RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/04/2019 A 30/04/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002129/2019	2-GLOB.	01/04/2019	0551	11.001.04.122.0002.2091-339030240000	00556157-MUDAR COMERCIO DE MATE	2.360,80
002130/2019	2-GLOB.	01/04/2019	0551	11.001.04.122.0002.2091-339030420000	00556157-MUDAR COMERCIO DE MATE	1.539,80
002131/2019	2-GLOB.	01/04/2019	0463	08.002.08.244.0025.2080-339039630000	00010122-SUELLEN G. NOGUEIRA -	1.705,00
002132/2019	2-GLOB.	01/04/2019	0276	07.001.10.301.0014.2056-339039630000	00010122-SUELLEN G. NOGUEIRA -	2.695,50
002133/2019	2-GLOB.	01/04/2019	0276	07.001.10.301.0014.2056-339039500000	00554108-LETICIA SOUSA SILVA SE	15.160,00
002134/2019	2-GLOB.	01/04/2019	0121	06.002.12.306.0008.2017-339030070000	00555993-COMERCIAL LUAR EIRELI	2.308,97
002135/2019	2-GLOB.	01/04/2019	0119	06.002.12.306.0008.2015-339030070000	00555993-COMERCIAL LUAR EIRELI	3.270,94
002136/2019	1-ORD.	01/04/2019	0073	04.001.04.122.0002.2008-339039170000	00554142-GLAUBER SANTOS ROCHA O	365,00
002137/2019	1-ORD.	01/04/2019	0142	06.002.12.361.0009.2022-339039160000	00553434-VALANDRO & PEDRIEL LTD	6.840,00
002138/2019	2-GLOB.	01/04/2019	0432	08.002.08.243.0035.2088-339039630000	00010122-SUELLEN G. NOGUEIRA -	1.224,00
002139/2019	1-ORD.	01/04/2019	0486	08.003.08.243.0026.2086-339039170000	00555603-DIARIO PROCESSAMENTO D	400,00
002140/2019	1-ORD.	01/04/2019	0239	07.001.10.122.0012.2037-339039170000	00555603-DIARIO PROCESSAMENTO D	400,00
002141/2019	1-ORD.	01/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002142/2019	1-ORD.	01/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002143/2019	1-ORD.	01/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002144/2019	1-ORD.	01/04/2019	0135	06.002.12.361.0009.2020-339014010000	00552774-FRANCISCO FERREIRA DA	75,00
002145/2019	1-ORD.	01/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002146/2019	1-ORD.	01/04/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
002147/2019	2-GLOB.	01/04/2019	0276	07.001.10.301.0014.2056-339039170000	00553299-JGC NET INFORMATICA LT	140,00
002148/2019	2-GLOB.	01/04/2019	0276	07.001.10.301.0014.2056-339039170000	00553299-JGC NET INFORMATICA LT	120,00
002149/2019	2-GLOB.	01/04/2019	0356	07.001.10.302.0013.2052-337170000000	00002637-CONSORCIO INTERMUNICIP	78.211,82
002150/2019	2-GLOB.	01/04/2019	0589	12.001.04.122.0002.2097-339030220000	00558651-WALERIA DOS S CORDEIRO	62,00
002151/2019	2-GLOB.	01/04/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	9.000,00
002152/2019	2-GLOB.	01/04/2019	0119	06.002.12.306.0008.2015-339030070000	00555735-EDISON MOYSES DOS SANT	2.116,33
002153/2019	2-GLOB.	01/04/2019	0142	06.002.12.361.0009.2022-339039170000	00553299-JGC NET INFORMATICA LT	125,00
00[illegible]4/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039170000	00555491-J. N. CABRAL & CIA LTD	170,00
0[illegible]5/2019	2-GLOB.	02/04/2019	0130	06.002.12.361.0009.1019-449052420000	00558784-PLAXMETAL S/A INDUSTRI	87.780,00
002156/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	554,40
002157/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	324,00
002158/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	780,00
002159/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	243,60
002160/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	403,20
002161/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	129,60
002162/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	156,00
002163/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	660,00
002164/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	100,80
002165/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	660,00
002166/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	612,00
002167/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.296,00
002168/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	2.400,00
002169/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	780,00
002170/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.560,00
002171/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	5.208,00
002172/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.320,00
002173/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.200,00
002174/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	960,00
002175/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	2.520,00
002176/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.104,00
002177/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	507,60
002178/2019	2-GLOB.	02/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	312,00
002179/2019	1-ORD.	02/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002180/2019	1-ORD.	02/04/2019	0658	08.002.08.243.0035.2088-339093010000	00542828-MADSON LOPES FONTOURA	2.000,00
002181/2019	1-ORD.	02/04/2019	0658	08.002.08.243.0035.2088-339093010000	00542956-FLAVIO REBOUCAS RAMOS	1.800,00
002182/2019	1-ORD.	02/04/2019	0658	08.002.08.243.0035.2088-339093010000	00554175-MARCOS ALEX DA SILVA A	1.800,00
002183/2019	1-ORD.	02/04/2019	0658	08.002.08.243.0035.2088-339093010000	00004908-MARILENE PEREIRA SILVA	1.800,00
002184/2019	1-ORD.	02/04/2019	0658	08.002.08.243.0035.2088-339093010000	00543243-JOSE MAURICIO PEREIRA	1.800,00
0[illegible]35/2019	1-ORD.	02/04/2019	0658	08.002.08.243.0035.2088-339093010000	00552335-MIRIAM DA CONCEICAO SO	1.800,00
0[illegible]36/2019	1-ORD.	02/04/2019	0658	08.002.08.243.0035.2088-339093010000	00550504-ROSANE MACHADO VIEIRA	600,00
002187/2019	3-EST.	02/04/2019	0330	07.001.10.302.0013.2045-339039580000	00001927-OI S.A	119,35
002188/2019	3-EST.	02/04/2019	0302	07.001.10.301.0014.2061-339039580000	00001927-OI S.A	119,35
002189/2019	3-EST.	02/04/2019	0276	07.001.10.301.0014.2056-339039580000	00001927-OI S.A	358,06
002190/2019	2-GLOB.	03/04/2019	0073	04.001.04.122.0002.2008-339039470000	00558269-M. VITORINO DA SILVA -	11.623,80
002191/2019	2-GLOB.	03/04/2019	0551	11.001.04.122.0002.2091-339030070000	00555735-EDISON MOYSES DOS SANT	515,00
002192/2019	2-GLOB.	03/04/2019	0457	08.002.08.244.0024.2079-339030220000	00555993-COMERCIAL LUAR EIRELI	865,40
002193/2019	2-GLOB.	03/04/2019	0439	08.002.08.244.0020.2074-339030220000	00557419-ARENA MIX COMERCIO E S	1.173,85
002194/2019	2-GLOB.	03/04/2019	0457	08.002.08.244.0024.2079-339030070000	00557411-NUTRICENTER DISTRIB. D	600,00
002195/2019	2-GLOB.	03/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	433,96
002196/2019	2-GLOB.	03/04/2019	0554	11.001.04.122.0002.2091-339039790000	00558505-A. LEANDRO DOS SANTOS	13.625,92
002197/2019	1-ORD.	03/04/2019	0070	04.001.04.122.0002.2008-339030170000	00010051-ADI INFORMATICA LTDA	196,90
002198/2019	1-ORD.	03/04/2019	0450	08.002.08.244.0021.2075-339039700000	00558938-ANDREIA CRISTINA DIDEA	3.400,00
002199/2019	1-ORD.	03/04/2019	0494	09.001.04.122.0002.2066-339030250000	00552968-BOA VISTA COMERCIO DE	324,77
002200/2019	1-ORD.	03/04/2019	0335	07.001.10.302.0013.2046-339030350000	00554387-M.S. DIAGNOSTICA LTDA	7.997,00
002201/2019	1-ORD.	03/04/2019	0493	09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
002202/2019	1-ORD.	03/04/2019	0028	02.001.04.122.0002.2002-339014010000	00554820-MAURICIO FERREIRA DE S	1.800,00
002203/2019	3-EST.	03/04/2019	0073	04.001.04.122.0002.2008-339039580000	00554177-TELEFONICA BRASIL S.A.	4.011,16
002204/2019	2-GLOB.	03/04/2019	0138	06.002.12.361.0009.2020-339039170000	00553299-JGC NET INFORMATICA LT	140,00
002205/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00558875-ALG RIO COMERCIO DE PR	6.210,00
002206/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00557199-CIENTIFICA MEDICA HOSP	10.924,80
002207/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00558876-DENTAL OESTE EIRELI -	79.505,50
002208/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00558878-ELISVANDIA MATOS DONIN	980,70
002209/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00550566-F. K. DOS SANTOS PRODU	17.690,72
002210/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00556378-FEMAP COMERCIO DE PROD	13.841,51
002211/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00556620-GOIAS BEM COM. SERV. P	27.784,56
002212/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00558899-GREEN FARMACEUTICA EIR	17.866,00
002213/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00554942-HIPERDENTAL COM. E REP	59.920,36
002214/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00554327-PERFIL HOSPITALAR LTDA	23.180,00
002215/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00557213-SALVI E LOPES E CIA LT	6.159,00
002216/2019	2-GLOB.	03/04/2019	0357	07.001.10.303.0014.2054-339030100000	00554480-SUADENTAL PRODUTOS ODO	35.509,20
002217/2019	2-GLOB.	03/04/2019	0577	11.001.25.752.0029.2095-339039200000	00549307-IVALTO DE OLIVEIRA	58.500,00
002218/2019	3-EST.	03/04/2019	0073	04.001.04.122.0002.2008-339039430000	00001881-ENERGISA MATO GROSSO -	24.170,14
002219/2019	3-EST.	03/04/2019	0138	06.002.12.361.0009.2020-339039430000	00001881-ENERGISA MATO GROSSO -	27.[illegible]
002220/2019	3-EST.	03/04/2019	0162	06.002.12.365.0009.2021-339039430000	00001881-ENERGISA MATO GROSSO -	6.351,00
002221/2019	3-EST.	03/04/2019	0239	07.001.10.122.0012.2037-339039430000	00001881-ENERGISA MATO GROSSO -	[illegible]434,[illegible]
002222/2019	3-EST.	03/04/2019	0276	07.001.10.301.0014.2056-339039430000	00001881-ENERGISA MATO GROSSO -	10.775,30
002223/2019	3-EST.	03/04/2019	0406	08.002.08.243.0022.2084-339039430000	00001881-ENERGISA MATO GROSSO -	253,39

PMPA
FL.: 594
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
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NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002224/2019	3-EST.	03/04/2019	0393	08.001.04.122.0019.2073-339039430000	00001881-ENERGISA MATO GROSSO -	2.840,68
002225/2019	3-EST.	03/04/2019	0496	09.001.04.122.0002.2066-339039430000	00001881-ENERGISA MATO GROSSO -	475,93
002226/2019	3-EST.	03/04/2019	0354	07.001.10.302.0013.2050-339039430000	00001881-ENERGISA MATO GROSSO -	685,20
002227/2019	3-EST.	03/04/2019	0302	07.001.10.301.0014.2061-339039430000	00001881-ENERGISA MATO GROSSO -	69,64
002228/2019	2-GLOB.	03/04/2019	0551	11.001.04.122.0002.2091-339030540000	00000700-TRANSPEDRA MINERACAO E	222.000,00
002229/2019	2-GLOB.	03/04/2019	0551	11.001.04.122.0002.2091-339030540000	00558904-TRANSTERRA MINERACAO E	200.750,00
002230/2019	1-ORD.	03/04/2019	0236	07.001.10.122.0012.2037-339014010000	00004551-EDIVAN JOSE RIBEIRO	75,00
002231/2019	1-ORD.	03/04/2019	0372	07.001.10.305.0015.2063-339014010000	00054203-JOAO DE JESUS FARIAS	75,00
002232/2019	1-ORD.	03/04/2019	0251	07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	100,00
002233/2019	1-ORD.	03/04/2019	0251	07.001.10.122.0012.2041-339014010000	00002636-MARIA IVONETE CORDEIRO	375,00
002234/2019	1-ORD.	03/04/2019	0251	07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	150,00
002235/2019	1-ORD.	03/04/2019	0251	07.001.10.122.0012.2041-339014010000	00003723-SERGIO CERON BERTINETT	750,00
002236/2019	1-ORD.	03/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002237/2019	2-GLOB.	03/04/2019	0241	07.001.10.122.0012.2037-339092390000	00558835-CONSELHO FEDERAL DE FA	2.862,00
002238/2019	1-ORD.	04/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	100,00
002239/2019	1-ORD.	04/04/2019	0135	06.002.12.361.0009.2020-339014010000	00554439-CIMONIA DAUFENBACH VIE	1.200,00
002240/2019	1-ORD.	04/04/2019	0251	07.001.10.122.0012.2041-339014010000	00054215-HUMBERTO FRANCIS CAPAN	375,00
002241/2019	1-ORD.	04/04/2019	0236	07.001.10.122.0012.2037-339014010000	00556148-JHONY BRUNO DE JESUS S	75,00
002242/2019	1-ORD.	04/04/2019	0236	07.001.10.122.0012.2037-339014010000	00002061-LUZINETE LUCENA ROCHA	75,00
002243/2019	1-ORD.	04/04/2019	0236	07.001.10.122.0012.2037-339014010000	00553983-MARCOS ANTONIO DE SOUS	75,00
002244/2019	1-ORD.	04/04/2019	0111	06.001.12.122.0006.2012-339014010000	00000504-MARIA DOS SANTOS LOPES	1.800,00
002245/2019	1-ORD.	04/04/2019	0135	06.002.12.361.0009.2020-339014010000	00543219-ROSIE IREDE VIANA VITO	1.200,00
002246/2019	1-ORD.	04/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002247/2019	1-ORD.	04/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002248/2019	1-ORD.	04/04/2019	0236	07.001.10.122.0012.2037-339014010000	00000079-WOLNEI PINTO DA CRUZ	75,00
00[illegible]49/2019	1-ORD.	04/04/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
0[illegible]0/2019	2-GLOB.	04/04/2019	0551	11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	128,16
002251/2019	2-GLOB.	04/04/2019	0551	11.001.04.122.0002.2091-339030420000	00541817-CARPAU PRODUTOS AGROPE	236,00
002252/2019	2-GLOB.	04/04/2019	0317	07.001.10.302.0013.2043-339030010000	00556825-OLAPER COMERCIO E DIST	810,70
002253/2019	3-EST.	04/04/2019	0073	04.001.04.122.0002.2008-339039580000	00001927-OI S.A	6.843,99
002254/2019	3-EST.	04/04/2019	0276	07.001.10.301.0014.2056-339039580000	00001927-OI S.A	508,16
002255/2019	3-EST.	04/04/2019	0239	07.001.10.122.0012.2037-339039580000	00001927-OI S.A	217,58
002256/2019	2-GLOB.	05/04/2019	0337	07.001.10.302.0013.2046-339039500000	00551335-LABORATORIO DE PESQ. C	11.731,18
002257/2019	2-GLOB.	05/04/2019	0239	07.001.10.122.0012.2037-339039190000	00558607-WENDEL DE SOUSA SANTOS	50,32
002258/2019	2-GLOB.	05/04/2019	0119	06.002.12.306.0008.2015-339030070000	00557153-E SCHENATTO LATICINIOS	1.616,76
002259/2019	2-GLOB.	05/04/2019	0118	06.002.12.306.0008.2014-339030070000	00557153-E SCHENATTO LATICINIOS	1.872,72
002260/2019	2-GLOB.	05/04/2019	0120	06.002.12.306.0008.2016-339030070000	00557411-NUTRICENTER DISTRIB. D	955,95
002261/2019	2-GLOB.	05/04/2019	0119	06.002.12.306.0008.2015-339030070000	00557411-NUTRICENTER DISTRIB. D	1.720,20
002262/2019	2-GLOB.	05/04/2019	0118	06.002.12.306.0008.2014-339030070000	00557411-NUTRICENTER DISTRIB. D	1.396,30
002263/2019	2-GLOB.	05/04/2019	0120	06.002.12.306.0008.2016-339030070000	00555993-COMERCIAL LUAR EIRELI	3.107,49
002264/2019	2-GLOB.	05/04/2019	0119	06.002.12.306.0008.2015-339030070000	00555993-COMERCIAL LUAR EIRELI	5.116,12
002265/2019	2-GLOB.	05/04/2019	0118	06.002.12.306.0008.2014-339030070000	00555993-COMERCIAL LUAR EIRELI	3.699,22
002266/2019	2-GLOB.	05/04/2019	0450	08.002.08.244.0021.2075-339039630000	00010122-SUELLEN G. NOGUEIRA -	5.789,20
002267/2019	2-GLOB.	05/04/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	3.246,00
002268/2019	2-GLOB.	05/04/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	3.580,00
002269/2019	2-GLOB.	05/04/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	895,00
002270/2019	2-GLOB.	05/04/2019	0078	04.001.04.122.0002.2009-337041010000	00556152-CONSELHO COMUNITARIO D	48.000,00
002271/2019	2-GLOB.	05/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	393,02
002272/2019	2-GLOB.	05/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	2.047,00
002273/2019	2-GLOB.	05/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	556,78
002274/2019	1-ORD.	05/04/2019	0073	04.001.04.122.0002.2008-339039160000	00553434-VALANDRO & PEDRIEL LTD	315,00
002275/2019	1-ORD.	05/04/2019	0091	05.001.04.123.0002.2011-339030240000	00557284-VIDRACARIA CRISTAL BOX	6.324,00
002276/2019	1-ORD.	05/04/2019	0237	07.001.10.122.0012.2037-339030390000	00542012-TATIANA SIQUEIRA SANTI	1.578,58
002277/2019	1-ORD.	05/04/2019	0251	07.001.10.122.0012.2041-339014010000	00554266-ANIELLY MARTINEZ BRAZ	375,00
002278/2019	1-ORD.	05/04/2019	0135	06.002.12.361.0009.2020-339014010000	00554351-CRISTIANO OLIVEIRA DA	75,00
002279/2019	1-ORD.	05/04/2019	0135	06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
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0[illegible]81/2019	1-ORD.	05/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	100,00
002282/2019	1-ORD.	05/04/2019	0135	06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	150,00
002283/2019	1-ORD.	05/04/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	150,00
002284/2019	1-ORD.	05/04/2019	0241	07.001.10.122.0012.2037-339092390000	00558835-CONSELHO FEDERAL DE FA	2.994,00
002285/2019	2-GLOB.	05/04/2019	0576	11.001.25.752.0029.2095-339030260000	00557404-SINOMEL MATERIAIS ELET	2.725,00
002286/2019	1-ORD.	08/04/2019	0551	11.001.04.122.0002.2091-339030250000	00000012-G. A. COMERCIO DE PECA	161,00
002287/2019	1-ORD.	08/04/2019	0135	06.002.12.361.0009.2020-339014010000	00542088-EDNEI DA SILVA	75,00
002288/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002289/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002290/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002291/2019	1-ORD.	08/04/2019	0135	06.002.12.361.0009.2020-339014010000	00556150-FABIO SULIVAN FERNANDE	75,00
002292/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	1.000,00
002293/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	400,00
002294/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002295/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002296/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002297/2019	1-ORD.	08/04/2019	0251	07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	300,00
002298/2019	1-ORD.	08/04/2019	0135	06.002.12.361.0009.2020-339014010000	00549327-SEVERINO AQUINO DUARTE	75,00
002299/2019	2-GLOB.	08/04/2019	0142	06.002.12.361.0009.2022-339039170000	00558749-JEANS JUNIOR BATISTA	4.240,65
002300/2019	2-GLOB.	08/04/2019	0589	12.001.04.122.0002.2097-339030390000	00557066-PNEUS VIA NOBRE LTDA	630,00
002301/2019	2-GLOB.	08/04/2019	0120	06.002.12.306.0008.2016-339030070000	00558217-ROSINETE SANTOS DA SIL	368,80
002302/2019	2-GLOB.	08/04/2019	0119	06.002.12.306.0008.2015-339030070000	00558221-VANESSA CHAVES CASTRO	123,21
002303/2019	2-GLOB.	08/04/2019	0120	06.002.12.306.0008.2016-339030070000	00550132-PEDRINHO DIRCEU DE MED	231,60
002304/2019	2-GLOB.	08/04/2019	0119	06.002.12.306.0008.2015-339030070000	00550132-PEDRINHO DIRCEU DE MED	182,76
002305/2019	2-GLOB.	08/04/2019	0120	06.002.12.306.0008.2016-339030070000	00556395-MARILETE PASA DOS SANT	61,76
002306/2019	2-GLOB.	08/04/2019	0119	06.002.12.306.0008.2015-339030070000	00556395-MARILETE PASA DOS SANT	145,78
002307/2019	2-GLOB.	08/04/2019	0120	06.002.12.306.0008.2016-339030070000	00556393-MARIA DE LOURDES SOUZA	189,90
002308/2019	2-GLOB.	08/04/2019	0119	06.002.12.306.0008.2015-339030070000	00556393-MARIA DE LOURDES SOUZA	760,35
002309/2019	2-GLOB.	08/04/2019	0118	06.002.12.306.0008.2014-339030070000	00556393-MARIA DE LOURDES SOUZA	250,64
002310/2019	2-GLOB.	08/04/2019	0119	06.002.12.306.0008.2015-339030070000	00558215-MARIA DA CONCEICAO OLI	244,32
002311/2019	2-GLOB.	08/04/2019	0118	06.002.12.306.0008.2014-339030070000	00557155-LEONIDAS XAVIER DOS SA	364,20
002312/2019	2-GLOB.	08/04/2019	0119	06.002.12.306.0008.2015-339030070000	00558214-JOARES NOCERA	337,30
002313/2019	2-GLOB.	08/04/2019	0120	06.002.12.306.0008.2016-339030070000	00556389-EVANILDE FLORENCIO DA	259,58
002314/2019	2-GLOB.	08/04/2019	0119	06.002.12.306.0008.2015-339030070000	00556389-EVANILDE FLORENCIO DA	[illegible]
002315/2019	2-GLOB.	08/04/2019	0120	06.002.12.306.0008.2016-339030070000	00558210-DORCELINA ROSA BARBOSA	394,09
002316/2019	2-GLOB.	08/04/2019	0118	06.002.12.306.0008.2014-339030070000	00558210-DORCELINA ROSA BARBOSA	[illegible]
002317/2019	2-GLOB.	08/04/2019	0118	06.002.12.306.0008.2014-339030070000	00556385-ANTONIO RAIMUNDO SILVA	324,29
002318/2019	2-GLOB.	08/04/2019	0123	06.002.12.306.0008.2019-339030070000	00556384-AFONSO LIBORIO DE MEDE	47,70

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FL: 595
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/04/2019 A 30/04/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002319/2019	2-GLOB.	08/04/2019	0118	06.002.12.306.0008.2014-339030070000	00556384-AFONSO LIBORIO DE MEDE	402,42
002320/2019	2-GLOB.	08/04/2019	0122	06.002.12.306.0008.2018-339030070000	00556384-AFONSO LIBORIO DE MEDE	32,08
002321/2019	2-GLOB.	08/04/2019	0073	04.001.04.122.0002.2008-339039470000	00556864-GIBBOR PUBLICIDADE E P	1.860,00
002322/2019	2-GLOB.	08/04/2019	0118	06.002.12.306.0008.2014-339030070000	00555735-EDISON MOYSES DOS SANT	2.347,02
002323/2019	2-GLOB.	08/04/2019	0551	11.001.04.122.0002.2091-339030420000	00541817-CARPAU PRODUTOS AGROPE	323,74
002324/2019	2-GLOB.	08/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	388,93
002325/2019	1-ORD.	08/04/2019	0073	04.001.04.122.0002.2008-339039170000	00554142-GLAUBER SANTOS ROCHA O	240,00
002326/2019	2-GLOB.	09/04/2019	0095	05.001.04.123.0002.2011-339039170000	00001918-DETRAN MT - DEPTO. E	142,21
002327/2019	2-GLOB.	09/04/2019	0393	08.001.04.122.0019.2073-339039170000	00001918-DETRAN MT - DEPTO. E	142,21
002328/2019	2-GLOB.	09/04/2019	0496	09.001.04.122.0002.2066-339039170000	00001918-DETRAN MT - DEPTO. E	142,77
002329/2019	2-GLOB.	09/04/2019	0554	11.001.04.122.0002.2091-339039170000	00001918-DETRAN MT - DEPTO. E	142,77
002330/2019	2-GLOB.	09/04/2019	0239	07.001.10.122.0012.2037-339039170000	00001918-DETRAN MT - DEPTO. E	210,32
002331/2019	2-GLOB.	09/04/2019	0114	06.001.12.122.0006.2012-339039170000	00001918-DETRAN MT - DEPTO. E	2.575,63
002332/2019	1-ORD.	09/04/2019	0236	07.001.10.122.0012.2037-339014010000	00552694-CLENILDO OLIVEIRA DE S	75,00
002333/2019	1-ORD.	09/04/2019	0236	07.001.10.122.0012.2037-339014010000	00004174-ARINELDA ALVES DOS SAN	300,00
002334/2019	1-ORD.	09/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	400,00
002335/2019	1-ORD.	09/04/2019	0493	09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
002336/2019	1-ORD.	09/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	75,00
002337/2019	1-ORD.	09/04/2019	0251	07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	150,00
002338/2019	1-ORD.	09/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002339/2019	1-ORD.	09/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	100,00
002340/2019	1-ORD.	09/04/2019	0135	06.002.12.361.0009.2020-339014010000	00543542-MARCIEL DA SILVA FREIT	1.200,00
002341/2019	1-ORD.	09/04/2019	0135	06.002.12.361.0009.2020-339014010000	00002408-PAULO DOS REIS COSTA J	375,00
002342/2019	2-GLOB.	09/04/2019	0073	04.001.04.122.0002.2008-339039050000	00555457-FABIO ALBUQUERQUE DA S	1.490,00
002343/2019	2-GLOB.	10/04/2019	0439	08.002.08.244.0020.2074-339030070000	00010068-COMERCIO VAREJISTA DE	33,00
00[illegible]44/2019	2-GLOB.	10/04/2019	0439	08.002.08.244.0020.2074-339030040000	00010068-COMERCIO VAREJISTA DE	906,00
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002346/2019	2-GLOB.	10/04/2019	0494	09.001.04.122.0002.2066-339030070000	00010068-COMERCIO VAREJISTA DE	99,00
002347/2019	2-GLOB.	10/04/2019	0112	06.001.12.122.0006.2012-339030040000	00010068-COMERCIO VAREJISTA DE	1.939,00
002348/2019	2-GLOB.	10/04/2019	0212	06.006.12.361.0009.2029-339030040000	00010068-COMERCIO VAREJISTA DE	3.045,00
002349/2019	2-GLOB.	10/04/2019	0551	11.001.04.122.0002.2091-339030040000	00010068-COMERCIO VAREJISTA DE	105,00
002350/2019	2-GLOB.	10/04/2019	0629	13.001.27.812.0032.2103-339030040000	00010068-COMERCIO VAREJISTA DE	105,00
002351/2019	2-GLOB.	10/04/2019	0091	05.001.04.123.0002.2011-339030070000	00010068-COMERCIO VAREJISTA DE	88,00
002352/2019	2-GLOB.	10/04/2019	0551	11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	699,30
002353/2019	2-GLOB.	10/04/2019	0551	11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	390,00
002354/2019	1-ORD.	10/04/2019	0550	11.001.04.122.0002.2091-339014010000	00004498-BENTO PERES DE SOUSA	100,00
002355/2019	1-ORD.	10/04/2019	0069	04.001.04.122.0002.2008-339014010000	00543059-LURDILENE DA SILVA	75,00
002356/2019	1-ORD.	10/04/2019	0069	04.001.04.122.0002.2008-339014010000	00543059-LURDILENE DA SILVA	75,00
002357/2019	1-ORD.	10/04/2019	0090	05.001.04.123.0002.2011-339014010000	00002087-VANDERLEI FERRARI	600,00
002358/2019	1-ORD.	10/04/2019	0460	08.002.08.244.0025.2080-339014010000	00551051-UELEN PELISSARI	300,00
002359/2019	3-EST.	10/04/2019	0319	07.001.10.302.0013.2043-339039580000	00001927-OI S.A	266,34
002360/2019	3-EST.	10/04/2019	0138	06.002.12.361.0009.2020-339039580000	00001927-OI S.A	193,64
002361/2019	3-EST.	10/04/2019	0162	06.002.12.365.0009.2021-339039580000	00001927-OI S.A	549,64
002362/2019	3-EST.	10/04/2019	0276	07.001.10.301.0014.2056-339039580000	00001927-OI S.A	594,44
002363/2019	3-EST.	10/04/2019	0073	04.001.04.122.0002.2008-339039580000	00001927-OI S.A	2.274,64
002364/2019	1-ORD.	10/04/2019	0031	02.001.04.122.0002.2002-339039250000	00002473-CONSELHO REG DE ENGENH	85,96
002365/2019	1-ORD.	10/04/2019	0031	02.001.04.122.0002.2002-339039250000	00552792-CONSELHO DE ARQUITETUR	94,76
002366/2019	1-ORD.	10/04/2019	0031	02.001.04.122.0002.2002-339039250000	00002473-CONSELHO REG DE ENGENH	85,96
002367/2019	1-ORD.	10/04/2019	0031	02.001.04.122.0002.2002-339039250000	00002473-CONSELHO REG DE ENGENH	85,96
002368/2019	1-ORD.	10/04/2019	0031	02.001.04.122.0002.2002-339039250000	00002473-CONSELHO REG DE ENGENH	85,96
002369/2019	1-ORD.	10/04/2019	0031	02.001.04.122.0002.2002-339039250000	00002473-CONSELHO REG DE ENGENH	85,96
002370/2019	1-ORD.	10/04/2019	0031	02.001.04.122.0002.2002-339039250000	00552792-CONSELHO DE ARQUITETUR	94,76
002371/2019	2-GLOB.	11/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	335,71
002372/2019	2-GLOB.	11/04/2019	0073	04.001.04.122.0002.2008-339039630000	00010122-SUELLEN G. NOGUEIRA -	353,00
002373/2019	1-ORD.	11/04/2019	0095	05.001.04.123.0002.2011-339039810000	00001916-SICREDI NORTE - BANCO	88,84
002374/2019	1-ORD.	11/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
[illegible]75/2019	1-ORD.	11/04/2019	0251	07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	375,00
[illegible]76/2019	1-ORD.	11/04/2019	0251	07.001.10.122.0012.2041-339014010000	00004485-SILVANILA NUNES PEREIR	150,00
002377/2019	1-ORD.	11/04/2019	0613	13.001.27.812.0032.2102-339014010000	00005345-WECHINTON GOMES DE BRI	600,00
002378/2019	2-GLOB.	12/04/2019	0274	07.001.10.301.0014.2056-339030240000	00541817-CARPAU PRODUTOS AGROPE	72,00
002379/2019	2-GLOB.	12/04/2019	0274	07.001.10.301.0014.2056-339030070000	00555735-EDISON MOYSES DOS SANT	172,40
002380/2019	2-GLOB.	12/04/2019	0120	06.002.12.306.0008.2016-339030070000	00002286-R. C. MACCARI - ME	4.548,52
002381/2019	2-GLOB.	12/04/2019	0123	06.002.12.306.0008.2019-339030070000	00002286-R. C. MACCARI - ME	1.377,97
002382/2019	2-GLOB.	12/04/2019	0123	06.002.12.306.0008.2019-339030070000	00002286-R. C. MACCARI - ME	1.377,97
002383/2019	2-GLOB.	12/04/2019	0121	06.002.12.306.0008.2017-339030070000	00002286-R. C. MACCARI - ME	1.453,43
002384/2019	2-GLOB.	12/04/2019	0118	06.002.12.306.0008.2014-339030070000	00002286-R. C. MACCARI - ME	4.183,92
002385/2019	2-GLOB.	12/04/2019	0119	06.002.12.306.0008.2015-339030070000	00002286-R. C. MACCARI - ME	8.602,27
002386/2019	2-GLOB.	12/04/2019	0358	07.001.10.303.0014.2054-339032030000	00552804-COMERCIO DE PRODUTOS F	53.390,80
002387/2019	2-GLOB.	12/04/2019	0358	07.001.10.303.0014.2054-339032030000	00558673-FARMACIA SUPER POPULAR	1.197,25
002388/2019	2-GLOB.	12/04/2019	0358	07.001.10.303.0014.2054-339032030000	00558673-FARMACIA SUPER POPULAR	1.635,00
002389/2019	2-GLOB.	12/04/2019	0357	07.001.10.303.0014.2054-339030360000	00555453-SUPERMEDICA DISTRIBUID	2.846,40
002390/2019	2-GLOB.	12/04/2019	0358	07.001.10.303.0014.2054-339032030000	00557202-J D DE ANDRADE DROGARI	1.475,00
002391/2019	2-GLOB.	12/04/2019	0357	07.001.10.303.0014.2054-339030360000	00557202-J D DE ANDRADE DROGARI	1.345,00
002392/2019	2-GLOB.	12/04/2019	0450	08.002.08.244.0021.2075-339039170000	00558749-JEANS JUNIOR BATISTA	695,96
002393/2019	1-ORD.	12/04/2019	0439	08.002.08.244.0020.2074-339030230000	00542233-REZER FRUTUOSO & CIA L	3.977,00
002394/2019	1-ORD.	12/04/2019	0463	08.002.08.244.0025.2080-339039570000	00551084-L. DOS ANJOS SILVA	3.000,00
002395/2019	1-ORD.	12/04/2019	0589	12.001.04.122.0002.2097-339030390000	00555543-CLEVER JUNIOR FERREIRA	200,56
002396/2019	1-ORD.	12/04/2019	0393	08.001.04.122.0019.2073-339039170000	00554142-GLAUBER SANTOS ROCHA O	265,00
002397/2019	1-ORD.	12/04/2019	0031	02.001.04.122.0002.2002-339039250000	00002473-CONSELHO REG DE ENGENH	85,96
002398/2019	2-GLOB.	12/04/2019	0096	05.001.04.123.0002.2011-339040000000	00554959-AGILI SOFTWARES PARA A	57.641,28
002399/2019	2-GLOB.	12/04/2019	0073	04.001.04.122.0002.2008-339039250000	00541997-SECRETARIA DE FAZENDA	330,00
002400/2019	2-GLOB.	12/04/2019	0095	05.001.04.123.0002.2011-339039170000	00553299-JGC NET INFORMATICA LT	114,90
002401/2019	2-GLOB.	12/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	343,90
002402/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	100,00
002403/2019	1-ORD.	12/04/2019	0364	07.001.10.304.0015.2062-339014010000	00541822-HERMERSON SOUSA LEAL	150,00
002404/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00054215-HUMBERTO FRANCIS CAPAN	375,00
002405/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00054215-HUMBERTO FRANCIS CAPAN	375,00
002406/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	100,00
002407/2019	1-ORD.	12/04/2019	0364	07.001.10.304.0015.2062-339014010000	00542483-JHONATA PALMER FARIAS	150,00
002408/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	150,00
002409/2019	1-ORD.	12/04/2019	0236	07.001.10.122.0012.2037-339014010000	00553983-MARCOS ANTONIO DE SOUS	[illegible]
002410/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00003723-SERGIO CERON BERTINETT	750,00
002411/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	37[illegible]
002412/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	150,00
002413/2019	1-ORD.	12/04/2019	0236	07.001.10.122.0012.2037-339014010000	00000079-WOLNEI PINTO DA CRUZ	75,00

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NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002414/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	75,00
002415/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00550357-ARI MAIA DA SILVA NETO	75,00
002416/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	1.200,00
002417/2019	1-ORD.	12/04/2019	0236	07.001.10.122.0012.2037-339014010000	00556148-JHONY BRUNO DE JESUS S	75,00
002418/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	100,00
002419/2019	1-ORD.	12/04/2019	0251	07.001.10.122.0012.2041-339014010000	00556197-VALDEIR GONCALVES PASS	75,00
002420/2019	2-GLOB.	12/04/2019	0102	05.001.28.846.0005.9002-339047010000	00001869-PASEP	18.814,59
002421/2019	2-GLOB.	12/04/2019	0237	07.001.10.122.0012.2037-339030040000	00003121-WHITE MARTINS GASES IN	14.400,00
002422/2019	2-GLOB.	12/04/2019	0089	05.001.04.123.0002.2011-337041010000	00002044-CNM - CONFEDERACAO NAC	2.500,00
002423/2019	2-GLOB.	12/04/2019	0095	05.001.04.123.0002.2011-339039810000	00552595-CAIXA ECONOMICA FEDERA	2.000,00
002424/2019	2-GLOB.	15/04/2019	0118	06.002.12.306.0008.2014-339030070000	00555735-EDISON MOYSES DOS SANT	5.163,27
002425/2019	2-GLOB.	15/04/2019	0120	06.002.12.306.0008.2016-339030070000	00555735-EDISON MOYSES DOS SANT	4.711,96
002426/2019	2-GLOB.	15/04/2019	0121	06.002.12.306.0008.2017-339030070000	00555735-EDISON MOYSES DOS SANT	1.044,70
002427/2019	2-GLOB.	15/04/2019	0119	06.002.12.306.0008.2015-339030070000	00555735-EDISON MOYSES DOS SANT	10.890,74
002428/2019	1-ORD.	15/04/2019	0589	12.001.04.122.0002.2097-339030390000	00556249-DIEFEMBACH & LUCIETTO	123,27
002429/2019	2-GLOB.	15/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	2.844,00
002430/2019	2-GLOB.	15/04/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	5.340,60
002431/2019	2-GLOB.	15/04/2019	0393	08.001.04.122.0019.2073-339039170000	00555491-J. N. CABRAL & CIA LTD	337,50
002432/2019	2-GLOB.	15/04/2019	0095	05.001.04.123.0002.2011-339039170000	00553299-JGC NET INFORMATICA LT	114,90
002433/2019	2-GLOB.	15/04/2019	0073	04.001.04.122.0002.2008-339039740000	00000061-EMPRESA BRASILEIRA DE	1.193,85
002434/2019	3-EST.	15/04/2019	0393	08.001.04.122.0019.2073-339039580000	00001927-OI S.A	668,60
002435/2019	3-EST.	15/04/2019	0239	07.001.10.122.0012.2037-339039580000	00001927-OI S.A	297,42
002436/2019	3-EST.	15/04/2019	0138	06.002.12.361.0009.2020-339039580000	00001927-OI S.A	653,13
002437/2019	3-EST.	15/04/2019	0276	07.001.10.301.0014.2056-339039580000	00001927-OI S.A	627,36
002438/2019	3-EST.	15/04/2019	0073	04.001.04.122.0002.2008-339039580000	00001927-OI S.A	2.365,32
00[illegible]39/2019	2-GLOB.	15/04/2019	0031	02.001.04.122.0002.2002-339039050000	00558861-LIBRA SERVICOS CORPORA	138.000,00
0[illegible]0/2019	1-ORD.	15/04/2019	0135	06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
002441/2019	1-ORD.	15/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002442/2019	1-ORD.	15/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002443/2019	1-ORD.	15/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	100,00
002444/2019	1-ORD.	15/04/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002445/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	200,00
002446/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002447/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002448/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00054215-HUMBERTO FRANCIS CAPAN	750,00
002449/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	200,00
002450/2019	1-ORD.	16/04/2019	0135	06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	75,00
002451/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	100,00
002452/2019	1-ORD.	16/04/2019	0090	05.001.04.123.0002.2011-339014010000	00000485-ROBERTO HONORIO GASPAR	375,00
002453/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	750,00
002454/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002455/2019	1-ORD.	16/04/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002456/2019	2-GLOB.	16/04/2019	0358	07.001.10.303.0014.2054-339032030000	00552804-COMERCIO DE PRODUTOS F	2.334,00
002457/2019	2-GLOB.	16/04/2019	0494	09.001.04.122.0002.2066-339030220000	00558650-J L MONTEIRO DA SILVA	31,70
002458/2019	2-GLOB.	16/04/2019	0494	09.001.04.122.0002.2066-339030220000	00558651-WALERIA DOS S CORDEIRO	117,35
002459/2019	2-GLOB.	16/04/2019	0494	09.001.04.122.0002.2066-339030220000	00557419-ARENA MIX COMERCIO E S	68,80
002460/2019	2-GLOB.	16/04/2019	0494	09.001.04.122.0002.2066-339030070000	00555993-COMERCIAL LUAR EIRELI	197,40
002461/2019	2-GLOB.	16/04/2019	0494	09.001.04.122.0002.2066-339030070000	00555735-EDISON MOYSES DOS SANT	35,00
002462/2019	2-GLOB.	16/04/2019	0494	09.001.04.122.0002.2066-339030220000	00010066-UTILISSIMA COMERCIO DE	113,00
002463/2019	2-GLOB.	16/04/2019	0073	04.001.04.122.0002.2008-339039170000	00558749-JEANS JUNIOR BATISTA	317,98
002464/2019	2-GLOB.	16/04/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	352,08
002465/2019	2-GLOB.	16/04/2019	0454	08.002.08.244.0023.2078-339039670000	00002428-ROSIMERI RODRIGUES MAC	1.190,00
002466/2019	2-GLOB.	16/04/2019	0454	08.002.08.244.0023.2078-339039670000	00002428-ROSIMERI RODRIGUES MAC	620,00
002467/2019	2-GLOB.	16/04/2019	0614	13.001.27.812.0002.2102-339030240000	00541817-CARPAU PRODUTOS AGROPE	201,95
002468/2019	1-ORD.	16/04/2019	0616	13.001.27.812.0002.2102-339039170000	00541817-CARPAU PRODUTOS AGROPE	80,00
002469/2019	1-ORD.	16/04/2019	0551	11.001.04.122.0002.2091-339030250000	00541817-CARPAU PRODUTOS AGROPE	45,00
[illegible]70/2019	1-ORD.	16/04/2019	0554	11.001.04.122.0002.2091-339039170000	00541817-CARPAU PRODUTOS AGROPE	50,00
[illegible]71/2019	1-ORD.	16/04/2019	0614	13.001.27.812.0002.2102-339030250000	00541817-CARPAU PRODUTOS AGROPE	85,96
002472/2019	1-ORD.	16/04/2019	0616	13.001.27.812.0002.2102-339039170000	00541817-CARPAU PRODUTOS AGROPE	100,00
002473/2019	1-ORD.	16/04/2019	0614	13.001.27.812.0002.2102-339030250000	00541817-CARPAU PRODUTOS AGROPE	46,52
002474/2019	1-ORD.	16/04/2019	0091	05.001.04.123.0002.2011-339030300000	00010051-ADI INFORMATICA LTDA	49,90
002475/2019	1-ORD.	16/04/2019	0276	07.001.10.301.0014.2056-339039160000	00558711-WANDERLEY FRANCISCO DA	1.000,00
002476/2019	1-ORD.	16/04/2019	0633	13.001.27.812.0032.2103-339039050000	00558970-DANIEL FERNANDO PIANOV	5.405,00
002477/2019	1-ORD.	16/04/2019	0073	04.001.04.122.0002.2008-339039160000	00558794-RONEI CLARINDO ARAUJO	280,00
002478/2019	1-ORD.	16/04/2019	0239	07.001.10.122.0012.2037-339039780000	00553963-PEDRO TADEU DOS SANTOS	70,00
002479/2019	1-ORD.	16/04/2019	0239	07.001.10.122.0012.2037-339039780000	00553963-PEDRO TADEU DOS SANTOS	120,00
002480/2019	1-ORD.	16/04/2019	0239	07.001.10.122.0012.2037-339039780000	00553963-PEDRO TADEU DOS SANTOS	70,00
002481/2019	1-ORD.	16/04/2019	0239	07.001.10.122.0012.2037-339039190000	00555600-MOREL DISTRIBUIDORA DE	212,80
002482/2019	1-ORD.	16/04/2019	0237	07.001.10.122.0012.2037-339030390000	00555600-MOREL DISTRIBUIDORA DE	586,86
002483/2019	1-ORD.	16/04/2019	0460	08.002.08.244.0025.2080-339014010000	00556711-MARISETE TERESINHA ALB	900,00
002484/2019	2-GLOB.	17/04/2019	0404	08.002.08.243.0022.2084-339030070000	00555735-EDISON MOYSES DOS SANT	1.310,37
002485/2019	2-GLOB.	17/04/2019	0461	08.002.08.244.0025.2080-339030070000	00555735-EDISON MOYSES DOS SANT	1.437,55
002486/2019	2-GLOB.	17/04/2019	0448	08.002.08.244.0021.2075-339030070000	00555735-EDISON MOYSES DOS SANT	1.118,49
002487/2019	2-GLOB.	17/04/2019	0439	08.002.08.244.0020.2074-339030070000	00555735-EDISON MOYSES DOS SANT	7.799,80
002488/2019	2-GLOB.	17/04/2019	0390	08.001.04.122.0019.2073-339030220000	00010066-UTILISSIMA COMERCIO DE	311,54
002489/2019	2-GLOB.	17/04/2019	0404	08.002.08.243.0022.2084-339030220000	00010066-UTILISSIMA COMERCIO DE	417,70
002490/2019	2-GLOB.	17/04/2019	0439	08.002.08.244.0020.2074-339030220000	00010066-UTILISSIMA COMERCIO DE	1.767,86
002491/2019	2-GLOB.	17/04/2019	0448	08.002.08.244.0021.2075-339030220000	00010066-UTILISSIMA COMERCIO DE	482,51
002492/2019	1-ORD.	17/04/2019	0136	06.002.12.361.0009.2020-339030210000	00558332-LIVIA FERNANDA SANTOS	6.704,00
002493/2019	1-ORD.	17/04/2019	0095	05.001.04.123.0002.2011-339039170000	00554142-GLAUBER SANTOS ROCHA 0	398,00
002494/2019	1-ORD.	17/04/2019	0554	11.001.04.122.0002.2091-339039170000	00541817-CARPAU PRODUTOS AGROPE	390,00
002495/2019	1-ORD.	17/04/2019	0554	11.001.04.122.0002.2091-339039170000	00541817-CARPAU PRODUTOS AGROPE	190,00
002496/2019	1-ORD.	17/04/2019	0554	11.001.04.122.0002.2091-339039170000	00541817-CARPAU PRODUTOS AGROPE	293,40
002497/2019	1-ORD.	17/04/2019	0551	11.001.04.122.0002.2091-339030390000	00542012-TATIANA SIQUEIRA SANTI	1.064,30
002498/2019	1-ORD.	17/04/2019	0141	06.002.12.361.0009.2022-339030280000	00552377-N. A. DA ROCHA - ME	144,00
002499/2019	1-ORD.	17/04/2019	0141	06.002.12.361.0009.2022-339030280000	00552377-N. A. DA ROCHA - ME	496,00
002500/2019	1-ORD.	17/04/2019	0141	06.002.12.361.0009.2022-339030280000	00552377-N. A. DA ROCHA - ME	568,00
002501/2019	1-ORD.	17/04/2019	0141	06.002.12.361.0009.2022-339030280000	00552377-N. A. DA ROCHA - ME	432,00
002502/2019	1-ORD.	17/04/2019	0141	06.002.12.361.0009.2022-339030280000	00552377-N. A. DA ROCHA - ME	418,00
002503/2019	1-ORD.	17/04/2019	0141	06.002.12.361.0009.2022-339030280000	00552377-N. A. DA ROCHA - ME	216,00
002504/2019	1-ORD.	17/04/2019	0141	06.002.12.361.0009.2022-339030280000	00552377-N. A. DA ROCHA - ME	[illegible]
002505/2019	2-GLOB.	17/04/2019	0400	08.002.08.242.0036.2077-335043010000	00002035-APAE - ASSOC. DOS PAIS	13.297,56
002506/2019	2-GLOB.	17/04/2019	0205	06.005.12.367.0009.2028-335043010000	00002035-APAE - ASSOC. DOS PAIS	15.60[illegible]
002507/2019	2-GLOB.	17/04/2019	0228	06.006.12.367.0009.2032-335043010000	00002035-APAE - ASSOC. DOS PAIS	85.700,00
002508/2019	1-ORD.	17/04/2019	0028	02.001.04.122.0002.2002-339014010000	00554820-MAURICIO FERREIRA DE S	900,00

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NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002509/2019	1-ORD.	17/04/2019	0028	-02.001.04.122.0002.2002-339014010000	00554820-MAURICIO FERREIRA DE S	1.800,00
002510/2019	1-ORD.	17/04/2019	0028	-02.001.04.122.0002.2002-339014010000	00554820-MAURICIO FERREIRA DE S	900,00
002511/2019	1-ORD.	17/04/2019	0029	-02.001.04.122.0002.2002-339030960000	00554820-MAURICIO FERREIRA DE S	1.500,00
002512/2019	2-GLOB.	17/04/2019	0400	-08.002.08.242.0036.2077-335043010000	00002035-APAE - ASSOC. DOS PAIS	1.102,44
002513/2019	2-GLOB.	17/04/2019	0237	-07.001.10.122.0012.2037-339030390000	00542012-TATIANA SIQUEIRA SANTI	696,13
002514/2019	2-GLOB.	17/04/2019	0272	-07.001.10.301.0014.2056-319094010000	00001920-FOLHA DE PAGTO. PREST.	7.500,00
002515/2019	2-GLOB.	18/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	100,00
002516/2019	2-GLOB.	18/04/2019	0136	-06.002.12.361.0009.2020-339030070000	00555735-EDISON MOYSES DOS SANT	1.087,80
002517/2019	3-EST.	18/04/2019	0239	-07.001.10.122.0012.2037-339039430000	00001881-ENERGISA MATO GROSSO -	89,66
002518/2019	3-EST.	18/04/2019	0354	-07.001.10.302.0013.2050-339039430000	00001881-ENERGISA MATO GROSSO -	41,70
002519/2019	3-EST.	18/04/2019	0345	-07.001.10.302.0013.2048-339039430000	00001881-ENERGISA MATO GROSSO -	1.764,04
002520/2019	3-EST.	18/04/2019	0276	-07.001.10.301.0014.2056-339039430000	00001881-ENERGISA MATO GROSSO -	2.517,14
002521/2019	3-EST.	18/04/2019	0138	-06.002.12.361.0009.2020-339039430000	00001881-ENERGISA MATO GROSSO -	3.165,35
002522/2019	3-EST.	18/04/2019	0162	-06.002.12.365.0009.2021-339039430000	00001881-ENERGISA MATO GROSSO -	3.875,45
002523/2019	3-EST.	18/04/2019	0073	-04.001.04.122.0002.2008-339039430000	00001881-ENERGISA MATO GROSSO -	8.728,26
002524/2019	2-GLOB.	18/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	1.637,60
002525/2019	2-GLOB.	18/04/2019	0629	-13.001.27.812.0032.2103-339030070000	00555735-EDISON MOYSES DOS SANT	434,30
002526/2019	2-GLOB.	18/04/2019	0136	-06.002.12.361.0009.2020-339030070000	00557411-NUTRICENTER DISTRIB. D	500,00
002527/2019	2-GLOB.	18/04/2019	0112	-06.001.12.122.0006.2012-339030070000	00557411-NUTRICENTER DISTRIB. D	300,00
002528/2019	2-GLOB.	18/04/2019	0136	-06.002.12.361.0009.2020-339030070000	00555993-COMERCIAL LUAR EIRELI	130,00
002529/2019	1-ORD.	18/04/2019	0237	-07.001.10.122.0012.2037-339030390000	00558178-RS PNEUS SINOP LTDA	1.720,00
002530/2019	1-ORD.	18/04/2019	0187	-06.003.13.392.0011.2035-339039230000	00558290-ALCILEIDE ALMEIDA DA S	950,00
002531/2019	1-ORD.	18/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00554351-CRISTIANO OLIVEIRA DA	75,00
002532/2019	1-ORD.	18/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00554086-GLEISSIANE SILVA DE SO	400,00
002533/2019	1-ORD.	18/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00054215-HUMBERTO FRANCIS CAPAN	750,00
0[illegible]34/2019	1-ORD.	18/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	1.200,00
0[illegible]35/2019	1-ORD.	18/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00004495-MESSIAS GOMES DE SOUSA	300,00
002536/2019	1-ORD.	18/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
002537/2019	2-GLOB.	18/04/2019	0357	-07.001.10.303.0014.2054-339030360000	00555453-SUPERMEDICA DISTRIBUID	2.183,16
002538/2019	2-GLOB.	18/04/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002539/2019	2-GLOB.	18/04/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002540/2019	2-GLOB.	22/04/2019	0031	-02.001.04.122.0002.2002-339039730000	00557017-MAXITUR AGENCIA DE VIA	1.757,32
002541/2019	1-ORD.	22/04/2019	0460	-08.002.08.244.0025.2080-339014010000	00556155-BRUNO RAFAEL RODRIGUES	800,00
002542/2019	1-ORD.	22/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00554351-CRISTIANO OLIVEIRA DA	75,00
002543/2019	1-ORD.	22/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
002544/2019	1-ORD.	22/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00555636-FLAVIO DA CONCEICAO CO	75,00
002545/2019	1-ORD.	22/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	100,00
002546/2019	1-ORD.	22/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00552722-LUIZ CARLOS DE SOUZA	75,00
002547/2019	1-ORD.	22/04/2019	0614	-13.001.27.812.0002.2102-339030960000	00002088-LENILTON MARDINE NETO	2.200,00
002548/2019	1-ORD.	22/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	150,00
002549/2019	1-ORD.	22/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002550/2019	1-ORD.	22/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002551/2019	1-ORD.	22/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002552/2019	1-ORD.	22/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00543346-WILLAMS ALVES DE SOUZA	75,00
002553/2019	1-ORD.	22/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	100,00
002554/2019	1-ORD.	22/04/2019	0390	-08.001.04.122.0019.2073-339030010000	00000067-MAGALHAES & NUNES LTDA	202,50
002555/2019	2-GLOB.	22/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	487,19
002556/2019	2-GLOB.	22/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	262,02
002557/2019	2-GLOB.	22/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	540,41
002558/2019	2-GLOB.	22/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	532,22
002559/2019	1-ORD.	23/04/2019	0554	-11.001.04.122.0002.2091-339039190000	00555695-AUTO ELETRICA INOVAÃAO	850,00
002560/2019	1-ORD.	23/04/2019	0237	-07.001.10.122.0012.2037-339030960000	00000079-WOLNEI PINTO DA CRUZ	2.600,00
002561/2019	1-ORD.	23/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00554351-CRISTIANO OLIVEIRA DA	75,00
002562/2019	1-ORD.	23/04/2019	0493	-09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
002563/2019	1-ORD.	23/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	300,00
002564/2019	1-ORD.	23/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	400,00
[illegible]65/2019	1-ORD.	23/04/2019	0616	-13.001.27.812.0002.2102-339039960000	00002088-LENILTON MARDINE NETO	700,00
[illegible]566/2019	1-ORD.	23/04/2019	0236	-07.001.10.122.0012.2037-339014010000	00553983-MARCOS ANTONIO DE SOUS	75,00
002567/2019	1-ORD.	23/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
002568/2019	2-GLOB.	23/04/2019	0276	-07.001.10.301.0014.2056-339039370000	00553299-JGC NET INFORMATICA LT	4,90
002569/2019	2-GLOB.	23/04/2019	0276	-07.001.10.301.0014.2056-339039370000	00553299-JGC NET INFORMATICA LT	4,90
002570/2019	2-GLOB.	23/04/2019	0454	-08.002.08.244.0023.2078-339039050000	00000907-R B TEIXEIRA	1.508,53
002571/2019	2-GLOB.	23/04/2019	0356	-07.001.10.302.0013.2052-337170000000	00002637-CONSORCIO INTERMUNICIP	24.594,03
002572/2019	2-GLOB.	24/04/2019	0551	-11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	267,99
002573/2019	2-GLOB.	24/04/2019	0136	-06.002.12.361.0009.2020-339030070000	00555735-EDISON MOYSES DOS SANT	411,60
002574/2019	1-ORD.	24/04/2019	0236	-07.001.10.122.0012.2037-339014010000	00553983-MARCOS ANTONIO DE SOUS	75,00
002575/2019	1-ORD.	24/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002576/2019	1-ORD.	24/04/2019	0239	-07.001.10.122.0012.2037-339039170000	00555603-DIARIO PROCESSAMENTO D	300,00
002577/2019	1-ORD.	24/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00554351-CRISTIANO OLIVEIRA DA	75,00
002578/2019	1-ORD.	24/04/2019	0493	-09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
002579/2019	1-ORD.	24/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
002580/2019	1-ORD.	24/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
002581/2019	1-ORD.	24/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	454,43
002582/2019	1-ORD.	24/04/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002583/2019	2-GLOB.	24/04/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002584/2019	1-ORD.	25/04/2019	0239	-07.001.10.122.0012.2037-339039190000	00558874-RODRIGO FRANCIESCO CAR	1.400,00
002585/2019	1-ORD.	25/04/2019	0551	-11.001.04.122.0002.2091-339030390000	00549623-M. DIESEL CAMINHOES E	1.198,48
002586/2019	1-ORD.	25/04/2019	0554	-11.001.04.122.0002.2091-339039190000	00549623-M. DIESEL CAMINHOES E	1.150,00
002587/2019	2-GLOB.	25/04/2019	0633	-13.001.27.812.0032.2103-339039470000	00557129-ALEX SALIN MINATTI 020	3.848,00
002588/2019	2-GLOB.	25/04/2019	0633	-13.001.27.812.0032.2103-339039470000	00552340-MASTER SERVICOS DE PUB	5.724,00
002589/2019	2-GLOB.	25/04/2019	0274	-07.001.10.301.0014.2056-339030070000	00555735-EDISON MOYSES DOS SANT	249,54
002590/2019	2-GLOB.	25/04/2019	0276	-07.001.10.301.0014.2056-339039500000	00555060-PHOENIX GERENCIAMENTO	93.000,00
002591/2019	2-GLOB.	25/04/2019	0323	-07.001.10.302.0013.2044-339039500000	00555060-PHOENIX GERENCIAMENTO	141.150,00
002592/2019	2-GLOB.	25/04/2019	0323	-07.001.10.302.0013.2044-339039500000	00555060-PHOENIX GERENCIAMENTO	74.991,00
002593/2019	2-GLOB.	25/04/2019	0276	-07.001.10.301.0014.2056-339039500000	00557997-RAPHAEL DUTRA LOPES	93.000,00
002594/2019	2-GLOB.	25/04/2019	0323	-07.001.10.302.0013.2044-339039500000	00557997-RAPHAEL DUTRA LOPES	478.650,00
002595/2019	2-GLOB.	25/04/2019	0276	-07.001.10.301.0014.2056-339039500000	00557150-J.E.M. PADILHA - ME	93.000,00
002596/2019	2-GLOB.	25/04/2019	0323	-07.001.10.302.0013.2044-339039500000	00557150-J.E.M. PADILHA - ME	478.650,00
002597/2019	2-GLOB.	25/04/2019	0276	-07.001.10.301.0014.2056-339039500000	00557220-MEIRIELEN DE FATIMA ZU	93.000,00
002598/2019	2-GLOB.	25/04/2019	0323	-07.001.10.302.0013.2044-339039500000	00557220-MEIRIELEN DE FATIMA ZU	301.950,00
002599/2019	1-ORD.	25/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	100,00
002600/2019	1-ORD.	25/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00004627-DISNEY LOPES DE SOUSA	75,00
002601/2019	1-ORD.	25/04/2019	0517	-10.001.04.122.0002.2069-339014010000	00556243-ERICA PEREIRA SENA	1[illegible],00
002602/2019	1-ORD.	25/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00555636-FLAVIO DA CONCEICAO CO	75,00
002603/2019	1-ORD.	25/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00002261-GLAUBER SILVA ARRAIS	75,00

PMPA
FL: 598
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/04/2019 A 30/04/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002604/2019	1-ORD.	25/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00554086-GLEISSIANE SILVA DE SO	75,00
002605/2019	1-ORD.	25/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	200,00
002606/2019	1-ORD.	25/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	100,00
002607/2019	1-ORD.	25/04/2019	0364	-07.001.10.304.0015.2062-339014010000	00000459-JONAS SEBASTIAO FARIAS	75,00
002608/2019	1-ORD.	25/04/2019	0236	-07.001.10.122.0012.2037-339014010000	00002061-LUZINETE LUCENA ROCHA	75,00
002609/2019	1-ORD.	25/04/2019	0236	-07.001.10.122.0012.2037-339014010000	00002636-MARIA IVONETE CORDEIRO	75,00
002610/2019	1-ORD.	25/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	300,00
002611/2019	1-ORD.	25/04/2019	0236	-07.001.10.122.0012.2037-339014010000	00553983-MARCOS ANTONIO DE SOUS	75,00
002612/2019	1-ORD.	25/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00004495-MESSIAS GOMES DE SOUSA	150,00
002613/2019	1-ORD.	25/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	375,00
002614/2019	1-ORD.	25/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002615/2019	2-GLOB.	26/04/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
002616/2019	2-GLOB.	26/04/2019	0120	-06.002.12.306.0008.2016-339030070000	00557411-NUTRICENTER DISTRIB. D	955,95
002617/2019	2-GLOB.	26/04/2019	0118	-06.002.12.306.0008.2014-339030070000	00557411-NUTRICENTER DISTRIB. D	1.887,20
002618/2019	2-GLOB.	26/04/2019	0119	-06.002.12.306.0008.2015-339030070000	00557411-NUTRICENTER DISTRIB. D	1.720,20
002619/2019	2-GLOB.	26/04/2019	0118	-06.002.12.306.0008.2014-339030070000	00555993-COMERCIAL LUAR EIRELI	3.699,22
002620/2019	2-GLOB.	26/04/2019	0119	-06.002.12.306.0008.2015-339030070000	00555993-COMERCIAL LUAR EIRELI	5.116,12
002621/2019	2-GLOB.	26/04/2019	0119	-06.002.12.306.0008.2015-339030070000	00555993-COMERCIAL LUAR EIRELI	3.362,23
002622/2019	2-GLOB.	26/04/2019	0120	-06.002.12.306.0008.2016-339030070000	00555993-COMERCIAL LUAR EIRELI	3.107,49
002623/2019	2-GLOB.	26/04/2019	0121	-06.002.12.306.0008.2017-339030070000	00555993-COMERCIAL LUAR EIRELI	2.468,77
002624/2019	2-GLOB.	26/04/2019	0439	-08.002.08.244.0020.2074-339030220000	00555993-COMERCIAL LUAR EIRELI	350,60
002625/2019	2-GLOB.	26/04/2019	0439	-08.002.08.244.0020.2074-339030070000	00555993-COMERCIAL LUAR EIRELI	2.391,45
002626/2019	2-GLOB.	26/04/2019	0439	-08.002.08.244.0020.2074-339030210000	00557554-RG DA PAZ EIRELI - EPP	228,26
002627/2019	2-GLOB.	26/04/2019	0439	-08.002.08.244.0020.2074-339030210000	00557419-ARENA MIX COMERCIO E S	800,15
002628/2019	2-GLOB.	26/04/2019	0439	-08.002.08.244.0020.2074-339030070000	00557419-ARENA MIX COMERCIO E S	265,40
0[illegible]29/2019	2-GLOB.	26/04/2019	0439	-08.002.08.244.0020.2074-339030070000	00558649-SETE COMERCIO E SERVIC	128,50
[illegible]30/2019	2-GLOB.	26/04/2019	0439	-08.002.08.244.0020.2074-339030220000	00558649-SETE COMERCIO E SERVIC	149,72
002631/2019	2-GLOB.	26/04/2019	0239	-07.001.10.122.0012.2037-339039190000	00558607-WENDEL DE SOUSA SANTOS	510,60
002632/2019	2-GLOB.	26/04/2019	0239	-07.001.10.122.0012.2037-339039190000	00558607-WENDEL DE SOUSA SANTOS	59,20
002633/2019	2-GLOB.	26/04/2019	0239	-07.001.10.122.0012.2037-339039190000	00558607-WENDEL DE SOUSA SANTOS	2.501,20
002634/2019	2-GLOB.	26/04/2019	0551	-11.001.04.122.0002.2091-339030240000	00555543-CLEVER JUNIOR FERREIRA	1.854,42
002635/2019	1-ORD.	26/04/2019	0354	-07.001.10.302.0013.2050-339039170000	00552462-ZULMIRA ZAMBONI KUSKOS	399,00
002636/2019	1-ORD.	26/04/2019	0070	-04.001.04.122.0002.2008-339030160000	00010066-UTILISSIMA COMERCIO DE	86,97
002637/2019	1-ORD.	26/04/2019	0070	-04.001.04.122.0002.2008-339030160000	00010066-UTILISSIMA COMERCIO DE	388,70
002638/2019	1-ORD.	26/04/2019	0237	-07.001.10.122.0012.2037-339030390000	00542000-GIMENES & PEREIRA LTDA	290,00
002639/2019	1-ORD.	26/04/2019	0493	-09.001.04.122.0002.2066-339014010000	00000732-AFONSINA APARECIDA FER	75,00
002640/2019	1-ORD.	26/04/2019	0493	-09.001.04.122.0002.2066-339014010000	00000732-AFONSINA APARECIDA FER	75,00
002641/2019	1-ORD.	26/04/2019	0493	-09.001.04.122.0002.2066-339014010000	00000732-AFONSINA APARECIDA FER	75,00
002642/2019	1-ORD.	26/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00542088-EDNEI DA SILVA	75,00
002643/2019	1-ORD.	26/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002644/2019	1-ORD.	26/04/2019	0237	-07.001.10.122.0012.2037-339030960000	00001464-GILMAR FERREIRA FERNAN	2.600,00
002645/2019	1-ORD.	26/04/2019	0364	-07.001.10.304.0015.2062-339014010000	00541822-HERMERSON SOUSA LEAL	75,00
002646/2019	1-ORD.	26/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	1.200,00
002647/2019	1-ORD.	26/04/2019	0364	-07.001.10.304.0015.2062-339014010000	00542483-JHONATA PALMER FARIAS	75,00
002648/2019	1-ORD.	26/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00556146-JOAO DA SILVA GARCIA	75,00
002649/2019	1-ORD.	26/04/2019	0237	-07.001.10.122.0012.2037-339030960000	00542459-JULIO CESAR DE OLIVEIR	2.600,00
002650/2019	1-ORD.	26/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00000411-SELCO DE SOUZA LEAL	75,00
002651/2019	1-ORD.	26/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	200,00
002652/2019	2-GLOB.	26/04/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002653/2019	2-GLOB.	26/04/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002654/2019	1-ORD.	29/04/2019	0364	-07.001.10.304.0015.2062-339014010000	00005520-ADRIANA PEREIRA DOS SA	75,00
002655/2019	1-ORD.	29/04/2019	0493	-09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
002656/2019	1-ORD.	29/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
002657/2019	1-ORD.	29/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00555848-DE JESUS CAMPELO QUEIR	75,00
002658/2019	1-ORD.	29/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00555636-FLAVIO DA CONCEICAO CO	75,00
002659/2019	1-ORD.	29/04/2019	0479	-08.003.08.243.0026.2083-339014010000	00002261-GLAUBER SILVA ARRAIS	75,00
[illegible]60/2019	1-ORD.	29/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
[illegible]61/2019	1-ORD.	29/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002662/2019	1-ORD.	29/04/2019	0135	-06.002.12.361.0009.2020-339014010000	00556146-JOAO DA SILVA GARCIA	75,00
002663/2019	1-ORD.	29/04/2019	0364	-07.001.10.304.0015.2062-339014010000	00004495-MESSIAS GOMES DE SOUSA	75,00
002664/2019	1-ORD.	29/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00542686-ODAIR JOSE MENEZES	100,00
002665/2019	1-ORD.	29/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002666/2019	1-ORD.	29/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002667/2019	1-ORD.	29/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002668/2019	1-ORD.	29/04/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	100,00
002669/2019	2-GLOB.	29/04/2019	0136	-06.002.12.361.0009.2020-339030070000	00555735-EDISON MOYSES DOS SANT	735,46
002670/2019	2-GLOB.	29/04/2019	0274	-07.001.10.301.0014.2056-339030070000	00551118-P. F. OLIVEIRA & CIA L	850,00
002671/2019	2-GLOB.	29/04/2019	0373	-07.001.10.305.0015.2063-339030070000	00551118-P. F. OLIVEIRA & CIA L	1.050,00
002672/2019	2-GLOB.	29/04/2019	0551	-11.001.04.122.0002.2091-339030070000	00551118-P. F. OLIVEIRA & CIA L	400,00
002673/2019	1-ORD.	29/04/2019	0276	-07.001.10.301.0014.2056-339039170000	00543477-M. A. DA S. DE SOUZA M	6.500,00
002674/2019	1-ORD.	29/04/2019	0136	-06.002.12.361.0009.2020-339030280000	00552377-N. A. DA ROCHA - ME	413,00
002675/2019	1-ORD.	29/04/2019	0138	-06.002.12.361.0009.2020-339039170000	00541817-CARPAU PRODUTOS AGROPE	390,00
002676/2019	1-ORD.	29/04/2019	0245	-07.001.10.122.0012.2038-339039780000	00553963-PEDRO TADEU DOS SANTOS	50,00
002677/2019	1-ORD.	29/04/2019	0554	-11.001.04.122.0002.2091-339039170000	00552462-ZULMIRA ZAMBONI KUSKOS	395,00
002678/2019	1-ORD.	29/04/2019	0554	-11.001.04.122.0002.2091-339039170000	00552462-ZULMIRA ZAMBONI KUSKOS	398,00
002679/2019	2-GLOB.	29/04/2019	0095	-05.001.04.123.0002.2011-339039370000	00553299-JGC NET INFORMATICA LT	3,69
002680/2019	1-ORD.	29/04/2019	0073	-04.001.04.122.0002.2008-339039170000	00554142-GLAUBER SANTOS ROCHA 0	392,00
002681/2019	1-ORD.	29/04/2019	0095	-05.001.04.123.0002.2011-339039570000	00010051-ADI INFORMATICA LTDA	60,00
002682/2019	1-ORD.	29/04/2019	0029	-02.001.04.122.0002.2002-339030170000	00010051-ADI INFORMATICA LTDA	862,54
002683/2019	1-ORD.	29/04/2019	0069	-04.001.04.122.0002.2008-339014010000	00557214-NATALIA FERNANDES DA S	600,00
002684/2019	2-GLOB.	29/04/2019	0051	-02.002.28.846.0002.2007-339091010000	00557368-NOELMA SOUZA CRUZ	1.261,33
002685/2019	2-GLOB.	29/04/2019	0041	-02.002.02.091.0002.2006-319013020000	00001951-INSS	252,27
002686/2019	2-GLOB.	29/04/2019	0392	-08.001.04.122.0019.2073-339036060000	00558364-FRANCILENE DOS SANTOS	1.431,00
002687/2019	2-GLOB.	29/04/2019	0386	-08.001.04.122.0019.2073-319013020000	00001951-INSS	286,20
002688/2019	2-GLOB.	29/04/2019	0238	-07.001.10.122.0012.2037-339036150000	00550002-MARIA LUCIA PEREIRA	8.880,00
002689/2019	2-GLOB.	29/04/2019	0093	-05.001.04.123.0002.2011-339036150000	00550002-MARIA LUCIA PEREIRA	7.120,00
002690/2019	2-GLOB.	29/04/2019	0024	-02.001.04.122.0002.2002-319011010000	00001993-FOLHA DE PAGAMENTO	22.964,32
002691/2019	2-GLOB.	29/04/2019	0024	-02.001.04.122.0002.2002-319011010000	00001993-FOLHA DE PAGAMENTO	5.351,06
002692/2019	2-GLOB.	29/04/2019	0040	-02.002.02.091.0002.2006-319011010000	00001993-FOLHA DE PAGAMENTO	26.461,05
002693/2019	2-GLOB.	29/04/2019	0040	-02.002.02.091.0002.2006-319011010000	00001993-FOLHA DE PAGAMENTO	8.000,00
002694/2019	2-GLOB.	29/04/2019	0053	-03.001.04.122.0002.2059-319011010000	00001993-FOLHA DE PAGAMENTO	1[illegible],01
002695/2019	2-GLOB.	29/04/2019	0055	-03.001.04.122.0002.2059-319094010000	00001993-FOLHA DE PAGAMENTO	9.422,21
002696/2019	2-GLOB.	29/04/2019	0065	-04.001.04.122.0002.2008-319011010000	00001993-FOLHA DE PAGAMENTO	15.84[illegible]
002697/2019	2-GLOB.	29/04/2019	0065	-04.001.04.122.0002.2008-319011010000	00001993-FOLHA DE PAGAMENTO	12.145,80
002698/2019	2-GLOB.	29/04/2019	0067	-04.001.04.122.0002.2008-319094010000	00001993-FOLHA DE PAGAMENTO	3.200,00

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NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002699/2019	2-GLOB.	29/04/2019	0085	05.001.04.123.0002.2011-319011010000	00001993-FOLHA DE PAGAMENTO	33.323,45
002700/2019	2-GLOB.	29/04/2019	0085	05.001.04.123.0002.2011-319011010000	00001993-FOLHA DE PAGAMENTO	33.542,10
002701/2019	2-GLOB.	29/04/2019	0087	05.001.04.123.0002.2011-319094010000	00001993-FOLHA DE PAGAMENTO	3.200,00
002702/2019	2-GLOB.	29/04/2019	0106	06.001.12.122.0006.2012-319011010000	00001993-FOLHA DE PAGAMENTO	11.600,11
002703/2019	2-GLOB.	29/04/2019	0106	06.001.12.122.0006.2012-319011010000	00001993-FOLHA DE PAGAMENTO	722,39
002704/2019	2-GLOB.	29/04/2019	0131	06.002.12.361.0009.2020-319011010000	00001993-FOLHA DE PAGAMENTO	24.992,95
002705/2019	2-GLOB.	29/04/2019	0131	06.002.12.361.0009.2020-319011010000	00001993-FOLHA DE PAGAMENTO	4.000,00
002706/2019	2-GLOB.	29/04/2019	0133	06.002.12.361.0009.2020-319094010000	00001993-FOLHA DE PAGAMENTO	3.200,00
002707/2019	2-GLOB.	29/04/2019	0131	06.002.12.361.0009.2020-319011010000	00001993-FOLHA DE PAGAMENTO	3.780,21
002708/2019	2-GLOB.	29/04/2019	0174	06.003.13.392.0011.2034-319011010000	00001993-FOLHA DE PAGAMENTO	5.397,38
002709/2019	2-GLOB.	29/04/2019	0174	06.003.13.392.0011.2034-319011010000	00001993-FOLHA DE PAGAMENTO	1.996,00
002710/2019	2-GLOB.	29/04/2019	0192	06.005.12.361.0009.2025-319011010000	00001993-FOLHA DE PAGAMENTO	499.939,05
002711/2019	2-GLOB.	29/04/2019	0191	06.005.12.361.0009.2025-319004020000	00001993-FOLHA DE PAGAMENTO	153.747,85
002712/2019	2-GLOB.	29/04/2019	0197	06.005.12.365.0009.2026-319011010000	00001993-FOLHA DE PAGAMENTO	218.739,12
002713/2019	2-GLOB.	29/04/2019	0196	06.005.12.365.0009.2026-319004020000	00001993-FOLHA DE PAGAMENTO	14.967,66
002714/2019	2-GLOB.	29/04/2019	0202	06.005.12.366.0009.2027-319011010000	00001993-FOLHA DE PAGAMENTO	13.583,82
002715/2019	2-GLOB.	29/04/2019	0207	06.006.12.361.0009.2029-319011010000	00001993-FOLHA DE PAGAMENTO	256.175,75
002716/2019	2-GLOB.	29/04/2019	0209	06.006.12.361.0009.2029-319094010000	00001993-FOLHA DE PAGAMENTO	57.399,04
002717/2019	2-GLOB.	29/04/2019	0209	06.006.12.361.0009.2029-319094010000	00001993-FOLHA DE PAGAMENTO	3.267,30
002718/2019	2-GLOB.	29/04/2019	0206	06.006.12.361.0009.2029-319004020000	00001993-FOLHA DE PAGAMENTO	31.306,51
002719/2019	2-GLOB.	29/04/2019	0108	06.001.12.122.0006.2012-319094010000	00001993-FOLHA DE PAGAMENTO	332,66
002720/2019	2-GLOB.	29/04/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002721/2019	2-GLOB.	29/04/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002722/2019	2-GLOB.	29/04/2019	0218	06.006.12.365.0009.2030-319011010000	00001993-FOLHA DE PAGAMENTO	96.692,01
002723/2019	2-GLOB.	29/04/2019	0217	06.006.12.365.0009.2030-319004010000	00001993-FOLHA DE PAGAMENTO	25.100,83
0[illegible]24/2019	2-GLOB.	29/04/2019	0232	07.001.10.122.0012.2037-319011010000	00001993-FOLHA DE PAGAMENTO	142.646,37
[illegible]25/2019	2-GLOB.	29/04/2019	0232	07.001.10.122.0012.2037-319011010000	00001993-FOLHA DE PAGAMENTO	6.494,64
00[illegible]726/2019	2-GLOB.	29/04/2019	0234	07.001.10.122.0012.2037-319094010000	00001993-FOLHA DE PAGAMENTO	3.259,39
002727/2019	2-GLOB.	29/04/2019	0232	07.001.10.122.0012.2037-319011010000	00001993-FOLHA DE PAGAMENTO	3.793,30
002728/2019	2-GLOB.	29/04/2019	0270	07.001.10.301.0014.2056-319011010000	00001993-FOLHA DE PAGAMENTO	256.250,41
002729/2019	2-GLOB.	29/04/2019	0270	07.001.10.301.0014.2056-319011010000	00001993-FOLHA DE PAGAMENTO	1.629,16
002730/2019	2-GLOB.	29/04/2019	0270	07.001.10.301.0014.2056-319011010000	00001993-FOLHA DE PAGAMENTO	6.429,76
002731/2019	2-GLOB.	29/04/2019	0288	07.001.10.301.0014.2058-319011010000	00001993-FOLHA DE PAGAMENTO	32.094,42
002732/2019	2-GLOB.	29/04/2019	0288	07.001.10.301.0014.2058-319011010000	00001993-FOLHA DE PAGAMENTO	12.610,80
002733/2019	2-GLOB.	29/04/2019	0347	07.001.10.302.0013.2050-319011010000	00001993-FOLHA DE PAGAMENTO	23.355,19
002734/2019	2-GLOB.	29/04/2019	0347	07.001.10.302.0013.2050-319011010000	00001993-FOLHA DE PAGAMENTO	1.813,43
002735/2019	2-GLOB.	29/04/2019	0368	07.001.10.305.0015.2063-319011010000	00001993-FOLHA DE PAGAMENTO	60.492,42
002736/2019	2-GLOB.	29/04/2019	0368	07.001.10.305.0015.2063-319011010000	00001993-FOLHA DE PAGAMENTO	3.227,65
002737/2019	2-GLOB.	29/04/2019	0360	07.001.10.304.0015.2062-319011010000	00001993-FOLHA DE PAGAMENTO	14.142,21
002738/2019	2-GLOB.	29/04/2019	0360	07.001.10.304.0015.2062-319011010000	00001993-FOLHA DE PAGAMENTO	3.250,23
002739/2019	2-GLOB.	29/04/2019	0312	07.001.10.302.0013.2043-319011010000	00001993-FOLHA DE PAGAMENTO	124.517,21
002740/2019	2-GLOB.	29/04/2019	0325	07.001.10.302.0013.2045-319011010000	00001993-FOLHA DE PAGAMENTO	51.961,77
002741/2019	2-GLOB.	29/04/2019	0331	07.001.10.302.0013.2046-319011010000	00001993-FOLHA DE PAGAMENTO	17.010,72
002742/2019	2-GLOB.	29/04/2019	0331	07.001.10.302.0013.2046-319011010000	00001993-FOLHA DE PAGAMENTO	1.954,99
002743/2019	2-GLOB.	29/04/2019	0385	08.001.04.122.0019.2073-319011010000	00001993-FOLHA DE PAGAMENTO	67.718,06
002744/2019	2-GLOB.	29/04/2019	0387	08.001.04.122.0019.2073-319094010000	00001993-FOLHA DE PAGAMENTO	1.721,99
002745/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	9.546,25
002746/2019	2-GLOB.	29/04/2019	0436	08.002.08.244.0020.2074-319094010000	00001993-FOLHA DE PAGAMENTO	323,03
002747/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	1.497,00
002748/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	9.459,54
002749/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	2.647,38
002750/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	11.782,70
002751/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	1.520,54
002752/2019	2-GLOB.	29/04/2019	0476	08.003.08.243.0026.2083-319011010000	00001993-FOLHA DE PAGAMENTO	3.396,92
002753/2019	2-GLOB.	29/04/2019	0478	08.003.08.243.0026.2083-319094010000	00001993-FOLHA DE PAGAMENTO	869,37
002754/2019	2-GLOB.	29/04/2019	0476	08.003.08.243.0026.2083-319011010000	00001993-FOLHA DE PAGAMENTO	6.923,93
[illegible]755/2019	2-GLOB.	29/04/2019	0385	08.001.04.122.0019.2073-319011010000	00001993-FOLHA DE PAGAMENTO	21.438,13
[illegible]756/2019	2-GLOB.	29/04/2019	0387	08.001.04.122.0019.2073-319094010000	00001993-FOLHA DE PAGAMENTO	3.200,00
002757/2019	2-GLOB.	29/04/2019	0489	09.001.04.122.0002.2066-319011010000	00001993-FOLHA DE PAGAMENTO	22.021,20
002758/2019	2-GLOB.	29/04/2019	0491	09.001.04.122.0002.2066-319094010000	00001993-FOLHA DE PAGAMENTO	646,06
002759/2019	2-GLOB.	29/04/2019	0546	11.001.04.122.0002.2091-319011010000	00001993-FOLHA DE PAGAMENTO	81.787,41
002760/2019	2-GLOB.	29/04/2019	0548	11.001.04.122.0002.2091-319094010000	00001993-FOLHA DE PAGAMENTO	7.126,13
002761/2019	2-GLOB.	29/04/2019	0546	11.001.04.122.0002.2091-319011010000	00001993-FOLHA DE PAGAMENTO	14.092,23
002762/2019	2-GLOB.	29/04/2019	0584	12.001.04.122.0002.2097-319011010000	00001993-FOLHA DE PAGAMENTO	64.119,06
002763/2019	2-GLOB.	29/04/2019	0586	12.001.04.122.0002.2097-319094010000	00001993-FOLHA DE PAGAMENTO	14.328,52
002764/2019	2-GLOB.	29/04/2019	0586	12.001.04.122.0002.2097-319094010000	00001993-FOLHA DE PAGAMENTO	323,03
002765/2019	2-GLOB.	29/04/2019	0584	12.001.04.122.0002.2097-319011010000	00001993-FOLHA DE PAGAMENTO	14.318,02
002766/2019	2-GLOB.	29/04/2019	0586	12.001.04.122.0002.2097-319094010000	00001993-FOLHA DE PAGAMENTO	3.924,07
002767/2019	2-GLOB.	29/04/2019	0609	13.001.27.812.0002.2102-319011010000	00001993-FOLHA DE PAGAMENTO	9.217,86
002768/2019	2-GLOB.	29/04/2019	0609	13.001.27.812.0002.2102-319011010000	00001993-FOLHA DE PAGAMENTO	11.241,22
002769/2019	2-GLOB.	29/04/2019	0526	10.002.18.541.0016.2071-319011010000	00001993-FOLHA DE PAGAMENTO	5.226,20
002770/2019	2-GLOB.	29/04/2019	0526	10.002.18.541.0016.2071-319011010000	00001993-FOLHA DE PAGAMENTO	10.418,95
002771/2019	2-GLOB.	29/04/2019	0025	02.001.04.122.0002.2002-319013020000	00001951-INSS	4.822,50
002772/2019	2-GLOB.	29/04/2019	0027	02.001.04.122.0002.2002-319113039900	00542590-PREVI - PAZ	826,11
002773/2019	2-GLOB.	29/04/2019	0043	02.002.02.091.0002.2006-319113039900	00542590-PREVI - PAZ	5.845,10
002774/2019	2-GLOB.	29/04/2019	0041	02.002.02.091.0002.2006-319013020000	00001951-INSS	1.680,00
002775/2019	2-GLOB.	29/04/2019	0219	06.006.12.365.0009.2030-319013020000	00001951-INSS	4.715,57
002776/2019	2-GLOB.	29/04/2019	0068	04.001.04.122.0002.2008-319113039900	00542590-PREVI - PAZ	22.015,37
002777/2019	2-GLOB.	29/04/2019	0066	04.001.04.122.0002.2008-319013020000	00001951-INSS	2.550,76
002778/2019	2-GLOB.	29/04/2019	0088	05.001.04.123.0002.2011-319113039900	00542590-PREVI - PAZ	6.120,11
002779/2019	2-GLOB.	29/04/2019	0086	05.001.04.123.0002.2011-319013020000	00001951-INSS	7.043,84
002780/2019	2-GLOB.	29/04/2019	0107	06.001.12.122.0006.2012-319013020000	00001951-INSS	2.396,33
002781/2019	2-GLOB.	29/04/2019	0109	06.001.12.122.0006.2012-319113039900	00542590-PREVI - PAZ	92,04
002782/2019	2-GLOB.	29/04/2019	0134	06.002.12.361.0009.2020-319113039900	00542590-PREVI - PAZ	4.168,61
002783/2019	2-GLOB.	29/04/2019	0132	06.002.12.361.0009.2020-319013020000	00001951-INSS	840,00
002784/2019	2-GLOB.	29/04/2019	0132	06.002.12.361.0009.2020-319013020000	00001951-INSS	754,23
002785/2019	2-GLOB.	29/04/2019	0177	06.003.13.392.0011.2034-319113039900	00542590-PREVI - PAZ	983,09
002786/2019	2-GLOB.	29/04/2019	0175	06.003.13.392.0011.2034-319013020000	00001951-INSS	419,16
002787/2019	2-GLOB.	29/04/2019	0195	06.005.12.361.0009.2025-319113039900	00542590-PREVI - PAZ	74.657,59
002788/2019	2-GLOB.	29/04/2019	0193	06.005.12.361.0009.2025-319013020000	00001951-INSS	28.935,78
002789/2019	2-GLOB.	29/04/2019	0200	06.005.12.365.0009.2026-319113039900	00542590-PREVI - PAZ	2[illegible],01
002790/2019	2-GLOB.	29/04/2019	0193	06.005.12.361.0009.2025-319013020000	00001951-INSS	2.857,41
002791/2019	2-GLOB.	29/04/2019	0204	06.005.12.366.0009.2027-319113039900	00542590-PREVI - PAZ	2.06[illegible]
002792/2019	2-GLOB.	29/04/2019	0210	06.006.12.361.0009.2029-319113039900	00542590-PREVI - PAZ	45.939,42
002793/2019	2-GLOB.	29/04/2019	0221	06.006.12.365.0009.2030-319113039900	00542590-PREVI - PAZ	18.056,85

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NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
002794/2019	2-GLOB.	29/04/2019	0219	06.006.12.365.0009.2030-319013020000	00001951-INSS	5.336,39
002795/2019	2-GLOB.	29/04/2019	0235	07.001.10.122.0012.2037-319113039900	00542590-PREVI - PAZ	22.323,73
002796/2019	2-GLOB.	29/04/2019	0233	07.001.10.122.0012.2037-319013020000	00001951-INSS	1.289,03
002797/2019	2-GLOB.	29/04/2019	0233	07.001.10.122.0012.2037-319013020000	00001951-INSS	796,59
002798/2019	2-GLOB.	29/04/2019	0273	07.001.10.301.0014.2056-319113039900	00542590-PREVI - PAZ	40.813,66
002799/2019	2-GLOB.	29/04/2019	0271	07.001.10.301.0014.2056-319013020000	00001951-INSS	342,12
002800/2019	2-GLOB.	29/04/2019	0271	07.001.10.301.0014.2056-319013020000	00001951-INSS	2.172,18
002801/2019	2-GLOB.	29/04/2019	0291	07.001.10.301.0014.2058-319113039900	00542590-PREVI - PAZ	5.797,83
002802/2019	2-GLOB.	29/04/2019	0279	07.001.10.301.0014.2057-319013020000	00001951-INSS	2.435,32
002803/2019	2-GLOB.	29/04/2019	0350	07.001.10.302.0013.2050-319113039900	00542590-PREVI - PAZ	4.477,63
002804/2019	2-GLOB.	29/04/2019	0348	07.001.10.302.0013.2050-319013020000	00001951-INSS	380,81
002805/2019	2-GLOB.	29/04/2019	0371	07.001.10.305.0015.2063-319113039900	00542590-PREVI - PAZ	10.504,29
002806/2019	2-GLOB.	29/04/2019	0369	07.001.10.305.0015.2063-319013020000	00001951-INSS	677,80
002807/2019	2-GLOB.	29/04/2019	0363	07.001.10.304.0015.2062-319113039900	00542590-PREVI - PAZ	2.235,09
002808/2019	2-GLOB.	29/04/2019	0361	07.001.10.304.0015.2062-319013020000	00001951-INSS	682,54
002809/2019	2-GLOB.	29/04/2019	0315	07.001.10.302.0013.2043-319113039900	00542590-PREVI - PAZ	13.651,88
002810/2019	2-GLOB.	29/04/2019	0328	07.001.10.302.0013.2045-319113039900	00542590-PREVI - PAZ	8.405,41
002811/2019	2-GLOB.	29/04/2019	0334	07.001.10.302.0013.2046-319113039900	00542590-PREVI - PAZ	3.093,56
002812/2019	2-GLOB.	29/04/2019	0332	07.001.10.302.0013.2046-319013020000	00001951-INSS	410,53
002813/2019	2-GLOB.	29/04/2019	0388	08.001.04.122.0019.2073-319113039900	00542590-PREVI - PAZ	12.849,91
002814/2019	2-GLOB.	29/04/2019	0437	08.002.08.244.0020.2074-319113039900	00542590-PREVI - PAZ	1.663,64
002815/2019	2-GLOB.	29/04/2019	0435	08.002.08.244.0020.2074-319013020000	00001951-INSS	314,37
002816/2019	2-GLOB.	29/04/2019	0437	08.002.08.244.0020.2074-319113039900	00542590-PREVI - PAZ	1.835,34
002817/2019	2-GLOB.	29/04/2019	0435	08.002.08.244.0020.2074-319013020000	00001951-INSS	555,94
002818/2019	2-GLOB.	29/04/2019	0437	08.002.08.244.0020.2074-319113039900	00542590-PREVI - PAZ	2.314,70
[illegible]19/2019	2-GLOB.	29/04/2019	0435	08.002.08.244.0020.2074-319013020000	00001951-INSS	319,30
[illegible]20/2019	2-GLOB.	29/04/2019	0388	08.001.04.122.0019.2073-319113039900	00542590-PREVI - PAZ	605,04
002821/2019	2-GLOB.	29/04/2019	0477	08.003.08.243.0026.2083-319013020000	00001951-INSS	1.454,00
002822/2019	2-GLOB.	29/04/2019	0386	08.001.04.122.0019.2073-319013020000	00001951-INSS	4.502,00
002823/2019	2-GLOB.	29/04/2019	0492	09.001.04.122.0002.2066-319113039900	00542590-PREVI - PAZ	4.113,78
002824/2019	2-GLOB.	29/04/2019	0549	11.001.04.122.0002.2091-319113039900	00542590-PREVI - PAZ	14.651,52
002825/2019	2-GLOB.	29/04/2019	0547	11.001.04.122.0002.2091-319013020000	00001951-INSS	2.959,36
002826/2019	2-GLOB.	29/04/2019	0587	12.001.04.122.0002.2097-319113039900	00542590-PREVI - PAZ	12.445,62
002827/2019	2-GLOB.	29/04/2019	0585	12.001.04.122.0002.2097-319013020000	00001951-INSS	3.006,78
002828/2019	2-GLOB.	29/04/2019	0612	13.001.27.812.0002.2102-319113039900	00542590-PREVI - PAZ	1.725,33
002829/2019	2-GLOB.	29/04/2019	0610	13.001.27.812.0002.2102-319013020000	00001951-INSS	2.360,65
002830/2019	2-GLOB.	29/04/2019	0279	07.001.10.301.0014.2057-319013030000	00001951-INSS	1.522,08
002831/2019	2-GLOB.	29/04/2019	0527	10.002.18.541.0016.2071-319013020000	00001951-INSS	2.187,97
002832/2019	2-GLOB.	29/04/2019	0040	02.002.02.091.0002.2006-319011010000	00001993-FOLHA DE PAGAMENTO	15.052,86
002833/2019	2-GLOB.	29/04/2019	0478	08.003.08.243.0026.2083-319094010000	00001993-FOLHA DE PAGAMENTO	2.307,97
002834/2019	2-GLOB.	29/04/2019	0065	04.001.04.122.0002.2008-319011010000	00001993-FOLHA DE PAGAMENTO	5.665,93
002835/2019	2-GLOB.	29/04/2019	0131	06.002.12.361.0009.2020-319011010000	00001993-FOLHA DE PAGAMENTO	2.245,50
002836/2019	2-GLOB.	29/04/2019	0192	06.005.12.361.0009.2025-319011010000	00001993-FOLHA DE PAGAMENTO	10.036,54
002837/2019	2-GLOB.	29/04/2019	0197	06.005.12.365.0009.2026-319011010000	00001993-FOLHA DE PAGAMENTO	10.435,54
002838/2019	2-GLOB.	29/04/2019	0207	06.006.12.361.0009.2029-319011010000	00001993-FOLHA DE PAGAMENTO	16.426,50
002839/2019	2-GLOB.	29/04/2019	0218	06.006.12.365.0009.2030-319011010000	00001993-FOLHA DE PAGAMENTO	11.172,85
002840/2019	2-GLOB.	29/04/2019	0232	07.001.10.122.0012.2037-319011010000	00001993-FOLHA DE PAGAMENTO	16.692,83
002841/2019	2-GLOB.	29/04/2019	0417	08.002.08.243.0035.2082-319094010000	00001993-FOLHA DE PAGAMENTO	120,68
002842/2019	2-GLOB.	29/04/2019	0270	07.001.10.301.0014.2056-319011010000	00001993-FOLHA DE PAGAMENTO	31.727,78
002843/2019	2-GLOB.	29/04/2019	0278	07.001.10.301.0014.2057-319011010000	00001993-FOLHA DE PAGAMENTO	7.440,68
002844/2019	2-GLOB.	29/04/2019	0347	07.001.10.302.0013.2050-319011010000	00001993-FOLHA DE PAGAMENTO	7.289,22
002845/2019	2-GLOB.	29/04/2019	0368	07.001.10.305.0015.2063-319011010000	00001993-FOLHA DE PAGAMENTO	2.060,94
002846/2019	2-GLOB.	29/04/2019	0360	07.001.10.304.0015.2062-319011010000	00001993-FOLHA DE PAGAMENTO	2.124,33
002847/2019	2-GLOB.	29/04/2019	0312	07.001.10.302.0013.2043-319011010000	00001993-FOLHA DE PAGAMENTO	30.401,28
002848/2019	2-GLOB.	29/04/2019	0325	07.001.10.302.0013.2045-319011010000	00001993-FOLHA DE PAGAMENTO	8.413,25
002849/2019	2-GLOB.	29/04/2019	0385	08.001.04.122.0019.2073-319011010000	00001993-FOLHA DE PAGAMENTO	1.649,84
[illegible]850/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	1.372,88
[illegible]851/2019	2-GLOB.	29/04/2019	0476	08.003.08.243.0026.2083-319011010000	00001993-FOLHA DE PAGAMENTO	2.070,65
002852/2019	2-GLOB.	29/04/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	407,29
002853/2019	2-GLOB.	29/04/2019	0415	08.002.08.243.0035.2082-319011010000	00001993-FOLHA DE PAGAMENTO	905,09
002854/2019	2-GLOB.	29/04/2019	0489	09.001.04.122.0002.2066-319011010000	00001993-FOLHA DE PAGAMENTO	4.475,08
002855/2019	2-GLOB.	29/04/2019	0546	11.001.04.122.0002.2091-319011010000	00001993-FOLHA DE PAGAMENTO	6.634,79
002856/2019	2-GLOB.	29/04/2019	0584	12.001.04.122.0002.2097-319011010000	00001993-FOLHA DE PAGAMENTO	4.574,28
002857/2019	2-GLOB.	29/04/2019	0043	02.002.02.091.0002.2006-319113039900	00542590-PREVI - PAZ	2.486,73
002858/2019	2-GLOB.	29/04/2019	0054	03.001.04.122.0002.2059-319013020000	00001951-INSS	210,00
002859/2019	2-GLOB.	29/04/2019	0068	04.001.04.122.0002.2008-319113039900	00542590-PREVI - PAZ	936,01
002860/2019	2-GLOB.	29/04/2019	0134	06.002.12.361.0009.2020-319113039900	00542590-PREVI - PAZ	370,96
002861/2019	2-GLOB.	29/04/2019	0195	06.005.12.361.0009.2025-319113039900	00542590-PREVI - PAZ	1.658,04
002862/2019	2-GLOB.	29/04/2019	0200	06.005.12.365.0009.2026-319113039900	00542590-PREVI - PAZ	1.723,95
002863/2019	2-GLOB.	29/04/2019	0210	06.006.12.361.0009.2029-319113039900	00542590-PREVI - PAZ	2.713,66
002864/2019	2-GLOB.	29/04/2019	0221	06.006.12.365.0009.2030-319113039900	00542590-PREVI - PAZ	1.845,75
002865/2019	2-GLOB.	29/04/2019	0235	07.001.10.122.0012.2037-319113039900	00542590-PREVI - PAZ	2.757,66
002866/2019	2-GLOB.	29/04/2019	0233	07.001.10.122.0012.2037-319013020000	00001951-INSS	37,41
002867/2019	2-GLOB.	29/04/2019	0273	07.001.10.301.0014.2056-319113039900	00542590-PREVI - PAZ	5.241,43
002868/2019	2-GLOB.	29/04/2019	0177	06.003.13.392.0011.2034-319113039900	00542590-PREVI - PAZ	296,43
002869/2019	2-GLOB.	29/04/2019	0350	07.001.10.302.0013.2050-319113039900	00542590-PREVI - PAZ	1.204,18
002870/2019	2-GLOB.	29/04/2019	0371	07.001.10.305.0015.2063-319113039900	00542590-PREVI - PAZ	340,47
002871/2019	2-GLOB.	29/04/2019	0363	07.001.10.304.0015.2062-319113039900	00542590-PREVI - PAZ	350,94
002872/2019	2-GLOB.	29/04/2019	0315	07.001.10.302.0013.2043-319113039900	00542590-PREVI - PAZ	5.022,29
002873/2019	2-GLOB.	29/04/2019	0328	07.001.10.302.0013.2045-319113039900	00542590-PREVI - PAZ	1.389,87
002874/2019	2-GLOB.	29/04/2019	0388	08.001.04.122.0019.2073-319113039900	00542590-PREVI - PAZ	272,55
002875/2019	2-GLOB.	29/04/2019	0437	08.002.08.244.0020.2074-319113039900	00542590-PREVI - PAZ	226,80
002876/2019	2-GLOB.	29/04/2019	0388	08.001.04.122.0019.2073-319113039900	00542590-PREVI - PAZ	342,07
002877/2019	2-GLOB.	29/04/2019	0054	03.001.04.122.0002.2059-319013020000	00001951-INSS	1.922,40
002878/2019	2-GLOB.	29/04/2019	0435	08.002.08.244.0020.2074-319013020000	00001951-INSS	114,04
002879/2019	2-GLOB.	29/04/2019	0492	09.001.04.122.0002.2066-319113039900	00542590-PREVI - PAZ	739,28
002880/2019	2-GLOB.	29/04/2019	0549	11.001.04.122.0002.2091-319113039900	00542590-PREVI - PAZ	1.096,07
002881/2019	2-GLOB.	29/04/2019	0587	12.001.04.122.0002.2097-319113039900	00542590-PREVI - PAZ	755,67
002882/2019	2-GLOB.	29/04/2019	0195	06.005.12.361.0009.2025-319113030000	00542590-PREVI - PAZ	13.124,11
002883/2019	2-GLOB.	29/04/2019	0273	07.001.10.301.0014.2056-319113030000	00542590-PREVI - PAZ	1.545,86
002884/2019	2-GLOB.	29/04/2019	0068	04.001.04.122.0002.2008-319113030000	00542590-PREVI - PAZ	[illegible].489,60
002885/2019	2-GLOB.	29/04/2019	0529	10.002.18.541.0016.2071-319113030000	00542590-PREVI - PAZ	1.046,89
002886/2019	2-GLOB.	29/04/2019	0174	06.003.13.392.0011.2034-319011010000	00001993-FOLHA DE PAGAMENTO	1.4[illegible]07
002887/2019	2-GLOB.	29/04/2019	0278	07.001.10.301.0014.2057-319011010000	00001993-FOLHA DE PAGAMENTO	43.199,96
002888/2019	2-GLOB.	29/04/2019	0278	07.001.10.301.0014.2057-319011010000	00001993-FOLHA DE PAGAMENTO	2.248,00

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RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/04/2019 A 30/04/2019

NUMERO/ANO	TIPO	DATA	RED. CODIGO GERAL	CREDOR	VALOR
002889/2019	2-GLOB.	29/04/2019	0478-08.003.08.243.0026.2083-319094010000	00001993-FOLHA DE PAGAMENTO	869,37
002890/2019	2-GLOB.	29/04/2019	0209-06.006.12.361.0009.2029-319094010000	00001993-FOLHA DE PAGAMENTO	8.357,95
002891/2019	3-EST.	29/04/2019	0302-07.001.10.301.0014.2061-339039580000	00001927-OI S.A	119,56
002892/2019	3-EST.	29/04/2019	0330-07.001.10.302.0013.2045-339039580000	00001927-OI S.A	119,56
002893/2019	3-EST.	29/04/2019	0276-07.001.10.301.0014.2056-339039580000	00001927-OI S.A	362,81
002894/2019	2-GLOB.	29/04/2019	0611-13.001.27.812.0002.2102-319094010000	00001993-FOLHA DE PAGAMENTO	955,57
002895/2019	2-GLOB.	29/04/2019	0133-06.002.12.361.0009.2020-319094010000	00001993-FOLHA DE PAGAMENTO	462,31
002896/2019	2-GLOB.	29/04/2019	0220-06.006.12.365.0009.2030-319094010000	00001993-FOLHA DE PAGAMENTO	3.507,54
002897/2019	2-GLOB.	29/04/2019	0067-04.001.04.122.0002.2008-319094010000	00001993-FOLHA DE PAGAMENTO	3.365,12
002898/2019	1-ORD.	29/04/2019	0133-06.002.12.361.0009.2020-319094010000	00001993-FOLHA DE PAGAMENTO	1.807,90
002899/2019	1-ORD.	29/04/2019	0176-06.003.13.392.0011.2034-319094010000	00001993-FOLHA DE PAGAMENTO	1.092,28
002900/2019	1-ORD.	29/04/2019	0176-06.003.13.392.0011.2034-319094010000	00001993-FOLHA DE PAGAMENTO	221,56
002901/2019	1-ORD.	29/04/2019	0272-07.001.10.301.0014.2056-319094010000	00001993-FOLHA DE PAGAMENTO	3.914,03
002902/2019	1-ORD.	29/04/2019	0220-06.006.12.365.0009.2030-319094010000	00001993-FOLHA DE PAGAMENTO	13.922,85
002903/2019	1-ORD.	29/04/2019	0234-07.001.10.122.0012.2037-319094010000	00001993-FOLHA DE PAGAMENTO	11.416,45
002904/2019	1-ORD.	29/04/2019	0272-07.001.10.301.0014.2056-319094010000	00001993-FOLHA DE PAGAMENTO	31.868,24
002905/2019	1-ORD.	29/04/2019	0290-07.001.10.301.0014.2058-319094010000	00001993-FOLHA DE PAGAMENTO	1.198,53
002906/2019	1-ORD.	29/04/2019	0280-07.001.10.301.0014.2057-319094010000	00001993-FOLHA DE PAGAMENTO	1.219,62
002907/2019	1-ORD.	29/04/2019	0112-06.001.12.122.0006.2012-339030960000	00554351-CRISTIANO OLIVEIRA DA	800,00
002908/2019	2-GLOB.	29/04/2019	0370-07.001.10.305.0015.2063-319094010000	00001993-FOLHA DE PAGAMENTO	1.781,84
002909/2019	2-GLOB.	29/04/2019	0362-07.001.10.304.0015.2062-319094010000	00001993-FOLHA DE PAGAMENTO	1.135,19
002910/2019	2-GLOB.	29/04/2019	0314-07.001.10.302.0013.2043-319094010000	00001993-FOLHA DE PAGAMENTO	34.459,92
002911/2019	2-GLOB.	29/04/2019	0327-07.001.10.302.0013.2045-319094010000	00001993-FOLHA DE PAGAMENTO	702,00
002912/2019	2-GLOB.	29/04/2019	0281-07.001.10.301.0014.2057-319113030000	00542590-PREVI - PAZ	7.983,30
002913/2019	2-GLOB.	29/04/2019	0281-07.001.10.301.0014.2057-319113030000	00542590-PREVI - PAZ	1.229,20
[illegible]914/2019	2-GLOB.	29/04/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
[illegible]15/2019	2-GLOB.	29/04/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002916/2019	2-GLOB.	29/04/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002917/2019	2-GLOB.	29/04/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002918/2019	2-GLOB.	29/04/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002919/2019	2-GLOB.	30/04/2019	0239-07.001.10.122.0012.2037-339039110000	00557602-E. C. ZOCANTE & CIA LT	4.123,00
002920/2019	2-GLOB.	30/04/2019	0073-04.001.04.122.0002.2008-339039170000	00558749-JEANS JUNIOR BATISTA	89,99
002921/2019	2-GLOB.	30/04/2019	0576-11.001.25.752.0029.2095-339030260000	00557404-SINOMEL MATERIAIS ELET	2.062,50
002922/2019	2-GLOB.	30/04/2019	0576-11.001.25.752.0029.2095-339030260000	00557405-ELETRICA LUZ COML DE M	24.275,50
002923/2019	2-GLOB.	30/04/2019	0095-05.001.04.123.0002.2011-339039170000	00558749-JEANS JUNIOR BATISTA	89,99
002924/2019	2-GLOB.	30/04/2019	0073-04.001.04.122.0002.2008-339039170000	00558749-JEANS JUNIOR BATISTA	129,00
002925/2019	1-ORD.	30/04/2019	0493-09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
002926/2019	1-ORD.	30/04/2019	0135-06.002.12.361.0009.2020-339014010000	00554351-CRISTIANO OLIVEIRA DA	400,00
002927/2019	1-ORD.	30/04/2019	0135-06.002.12.361.0009.2020-339014010000	00554351-CRISTIANO OLIVEIRA DA	400,00
002928/2019	1-ORD.	30/04/2019	0251-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002929/2019	1-ORD.	30/04/2019	0364-07.001.10.304.0015.2062-339014010000	00000459-JONAS SEBASTIAO FARIAS	75,00
002930/2019	1-ORD.	30/04/2019	0613-13.001.27.812.0002.2102-339014010000	00559011-MARCELO JORGE ZACARIAS	400,00
002931/2019	1-ORD.	30/04/2019	0251-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
002932/2019	1-ORD.	30/04/2019	0251-07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	300,00
002933/2019	1-ORD.	30/04/2019	0251-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
002934/2019	1-ORD.	30/04/2019	0112-06.001.12.122.0006.2012-339030960000	00554351-CRISTIANO OLIVEIRA DA	800,00
002935/2019	2-GLOB.	30/04/2019	0237-07.001.10.122.0012.2037-339030960000	00542718-LUIZ ANTONIO CASPCHARK	2.600,00
002936/2019	2-GLOB.	30/04/2019	0144-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80

Total...................................... 7.750.736,98

Mauricio Ferreira de Souza
Prefeito Municipal

Vanilza Ribeiro Chagas de Souza
Contadora
CRC nº 010849-MT
Portaria nº 648/2013

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