RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED. CODIGO GERAL	CREDOR	VALOR
002937/2019	2-GLOB.	02/05/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002938/2019	2-GLOB.	02/05/2019	0095-05.001.04.123.0002.2011-339039810000	00000093- BANCO BRADESCO SA	2.000,00
002939/2019	2-GLOB.	02/05/2019	0095-05.001.04.123.0002.2011-339039810000	00001916-SICREDI NORTE - BANCO	1.000,00
002940/2019	2-GLOB.	02/05/2019	0095-05.001.04.123.0002.2011-339039810000	00552595-CAIXA ECONOMICA FEDERA	5.000,00
002941/2019	2-GLOB.	02/05/2019	0089-05.001.04.123.0002.2011-337041010000	00002044-CNM - CONFEDERACAO NAC	3.000,00
002942/2019	2-GLOB.	02/05/2019	0454-08.002.08.244.0023.2078-339039050000	00556831-ALCILEIA ALMEIDA DA SI	1.806,57
002943/2019	2-GLOB.	02/05/2019	0225-06.006.12.365.0009.2030-339041990000	00553784-CRECHE ESCOLA IRMA DUL	23.199,00
002944/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00001613-CDCE- CENTRO EDUCACION	8.679,00
002945/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00000655-CDCE- ESCOLA MUN. DE E	10.428,00
002946/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00000649-CDCE- ESCOLA MUN. DE E	11.682,00
002947/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00001614-CDCE- ESCOLA MUN. DE E	3.900,00
002948/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00549706-CDCE - ESCOLA MUN DE E	21.690,00
002949/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00557142-CONSELHO DELIBERATVO D	4.125,00
002950/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00004677-CDCE DOM HELDER CAMARA	29.337,00
002951/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00556239-CONSELHO E.DA E. MUN.	6.468,00
002952/2019	2-GLOB.	02/05/2019	0225-06.006.12.365.0009.2030-339041990000	00543324-CDCE- CRECHE ESCOLA CR	7.458,00
002953/2019	2-GLOB.	02/05/2019	0211-06.006.12.361.0009.2029-337041010000	00002516-CDCE-ESCOLA MUNICIPAL	5.082,00
002954/2019	1-ORD.	02/05/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002955/2019	2-GLOB.	02/05/2019	0142-06.002.12.361.0009.2022-339039170000	00551084-L. DOS ANJOS SILVA	1.767,00
002956/2019	2-GLOB.	02/05/2019	0239-07.001.10.122.0012.2037-339039170000	00558749-JEANS JUNIOR BATISTA	202,98
002957/2019	2-GLOB.	02/05/2019	0073-04.001.04.122.0002.2008-339039470000	00549565-R. C. DE OLIVEIRA	1.187,61
002958/2019	2-GLOB.	02/05/2019	0144-06.002.12.361.0010.2033-339030010000	00556825-OLAPER COMERCIO E DIST	5.966,00
002959/2019	2-GLOB.	02/05/2019	0589-12.001.04.122.0002.2097-339030010000	00556825-OLAPER COMERCIO E DIST	7.624,00
002960/2019	2-GLOB.	02/05/2019	0212-06.006.12.361.0009.2029-339030010000	00556825-OLAPER COMERCIO E DIST	18.380,00
002961/2019	2-GLOB.	02/05/2019	0629-13.001.27.812.0032.2103-339030070000	00555993-COMERCIAL LUAR EIRELI	273,60
962/2019	2-GLOB.	02/05/2019	0070-04.001.04.122.0002.2008-339030070000	00555993-COMERCIAL LUAR EIRELI	136,80
963/2019	2-GLOB.	02/05/2019	0551-11.001.04.122.0002.2091-339030070000	00555735-EDISON MOYSES DOS SANT	597,40
002964/2019	2-GLOB.	02/05/2019	0274-07.001.10.301.0014.2056-339030070000	00555735-EDISON MOYSES DOS SANT	1.954,45
002965/2019	2-GLOB.	02/05/2019	0118-06.002.12.306.0008.2014-339030070000	00555735-EDISON MOYSES DOS SANT	2.256,75
002966/2019	2-GLOB.	02/05/2019	0119-06.002.12.306.0008.2015-339030070000	00555735-EDISON MOYSES DOS SANT	2.557,65
002967/2019	3-EST.	02/05/2019	0073-04.001.04.122.0002.2008-339039580000	00554177-TELEFONICA BRASIL S.A.	4.120,56
002968/2019	2-GLOB.	02/05/2019	0102-05.001.28.846.0005.9002-339047010000	00001869-PASEP	22.200,06
002969/2019	2-GLOB.	02/05/2019	0276-07.001.10.301.0014.2056-339039170000	00553299-JGC NET INFORMATICA LT	144,90
002970/2019	2-GLOB.	02/05/2019	0276-07.001.10.301.0014.2056-339039170000	00553299-JGC NET INFORMATICA LT	124,90
002971/2019	1-ORD.	02/05/2019	0237-07.001.10.122.0012.2037-339030960000	00542970-CLEITON BEZERRA DE ARA	2.600,00
002972/2019	1-ORD.	02/05/2019	0135-06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
002973/2019	1-ORD.	02/05/2019	0251-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
002974/2019	1-ORD.	02/05/2019	0429-08.002.08.243.0035.2088-339014010000	00543243-JOSE MAURICIO PEREIRA	900,00
002975/2019	1-ORD.	02/05/2019	0236-07.001.10.122.0012.2037-339014010000	00556148-JHONY BRUNO DE JESUS S	75,00
002976/2019	1-ORD.	02/05/2019	0429-08.002.08.243.0035.2088-339014010000	00542828-MADSON LOPES FONTOURA	1.500,00
002977/2019	1-ORD.	02/05/2019	0364-07.001.10.304.0015.2062-339014010000	00004495-MESSIAS GOMES DE SOUSA	75,00
002978/2019	1-ORD.	02/05/2019	0236-07.001.10.122.0012.2037-339014010000	00553983-MARCOS ANTONIO DE SOUS	75,00
002979/2019	2-GLOB.	02/05/2019	0101-05.001.28.843.0005.9001-469071010000	00002204-PREVI - PAZ PARCELAME	15.485,21
002980/2019	2-GLOB.	02/05/2019	0100-05.001.28.843.0005.9001-329021020000	00002204-PREVI - PAZ PARCELAME	29.422,54
002981/2019	1-ORD.	02/05/2019	0658-08.002.08.243.0035.2088-339093010000	00542828-MADSON LOPES FONTOURA	2.000,00
002982/2019	1-ORD.	02/05/2019	0658-08.002.08.243.0035.2088-339093010000	00542956-FLAVIO REBOUCAS RAMOS	1.500,00
002983/2019	1-ORD.	02/05/2019	0658-08.002.08.243.0035.2088-339093010000	00554175-MARCOS ALEX DA SILVA A	1.500,00
002984/2019	1-ORD.	02/05/2019	0658-08.002.08.243.0035.2088-339093010000	00004908-MARILENE PEREIRA SILVA	1.500,00
002985/2019	1-ORD.	02/05/2019	0658-08.002.08.243.0035.2088-339093010000	00543243-JOSE MAURICIO PEREIRA	1.500,00
002986/2019	1-ORD.	02/05/2019	0658-08.002.08.243.0035.2088-339093010000	00552335-MIRIAM DA CONCEICAO SO	1.500,00
002987/2019	1-ORD.	02/05/2019	0658-08.002.08.243.0035.2088-339093010000	00550504-ROSANE MACHADO VIEIRA	600,00
002988/2019	2-GLOB.	02/05/2019	0144-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	425,78
002989/2019	2-GLOB.	02/05/2019	0095-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
002990/2019	2-GLOB.	02/05/2019	0276-07.001.10.301.0014.2056-339039500000	00554108-LETICIA SOUSA SILVA SE	14.900,00
002991/2019	2-GLOB.	03/05/2019	0251-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
002992/2019	2-GLOB.	03/05/2019	0073-04.001.04.122.0002.2008-339039050000	00555457-FABIO ALBUQUERQUE DA S	1.490,00
993/2019	2-GLOB.	03/05/2019	0073-04.001.04.122.0002.2008-339039470000	00549565-R. C. DE OLIVEIRA	1.525,87
994/2019	2-GLOB.	03/05/2019	0073-04.001.04.122.0002.2008-339039470000	00549565-R. C. DE OLIVEIRA	2.507,14
002995/2019	2-GLOB.	03/05/2019	0136-06.002.12.361.0009.2020-339030240000	00555543-CLEVER JUNIOR FERREIRA	146,63
002996/2019	2-GLOB.	03/05/2019	0274-07.001.10.301.0014.2056-339030240000	00555543-CLEVER JUNIOR FERREIRA	449,09
002997/2019	2-GLOB.	03/05/2019	0091-05.001.04.123.0002.2011-339030070000	00555993-COMERCIAL LUAR EIRELI	66,26
002998/2019	2-GLOB.	03/05/2019	0070-04.001.04.122.0002.2008-339030070000	00555993-COMERCIAL LUAR EIRELI	417,50
002999/2019	2-GLOB.	03/05/2019	0070-04.001.04.122.0002.2008-339030070000	00555735-EDISON MOYSES DOS SANT	245,00
003000/2019	2-GLOB.	03/05/2019	0091-05.001.04.123.0002.2011-339030210000	00555735-EDISON MOYSES DOS SANT	64,35
003001/2019	2-GLOB.	03/05/2019	0091-05.001.04.123.0002.2011-339030220000	00557554-RG DA PAZ EIRELI - EPP	32,80
003002/2019	2-GLOB.	03/05/2019	0091-05.001.04.123.0002.2011-339030220000	00558651-WALERIA DOS S CORDEIRO	40,95
003003/2019	2-GLOB.	03/05/2019	0091-05.001.04.123.0002.2011-339030220000	00010066-UTILISSIMA COMERCIO DE	33,39
003004/2019	2-GLOB.	03/05/2019	0141-06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	6.988,00
003005/2019	2-GLOB.	03/05/2019	0138-06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	1.520,40
003006/2019	2-GLOB.	03/05/2019	0138-06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	1.360,80
003007/2019	2-GLOB.	03/05/2019	0138-06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	1.700,16
003008/2019	2-GLOB.	03/05/2019	0138-06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	1.970,64
003009/2019	2-GLOB.	03/05/2019	0138-06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	5.020,68
003010/2019	2-GLOB.	03/05/2019	0138-06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	1.460,76
003011/2019	1-ORD.	03/05/2019	0493-09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
003012/2019	1-ORD.	03/05/2019	0479-08.003.08.243.0026.2083-339014010000	00002261-GLAUBER SILVA ARRAIS	75,00
003013/2019	1-ORD.	03/05/2019	0135-06.002.12.361.0009.2020-339014010000	00559027-JULIANO DA SILVA	75,00
003014/2019	1-ORD.	03/05/2019	0251-07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	1.200,00
003015/2019	1-ORD.	03/05/2019	0236-07.001.10.122.0012.2037-339014010000	00010096-LEONARDO SOUSA DE MORA	800,00
003016/2019	1-ORD.	03/05/2019	0251-07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	300,00
003017/2019	1-ORD.	03/05/2019	0236-07.001.10.122.0012.2037-339014010000	00558900-MOABY FERREIRA DA SILV	1.800,00
003018/2019	1-ORD.	03/05/2019	0028-02.001.04.122.0002.2002-339014010000	00554820-MAURICIO FERREIRA DE S	2.250,00
003019/2019	1-ORD.	03/05/2019	0479-08.003.08.243.0026.2083-339014010000	00549343-NILDETE ALVES FERREIRA	75,00
003020/2019	1-ORD.	03/05/2019	0251-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	100,00
003021/2019	2-GLOB.	03/05/2019	0143-06.002.12.361.0009.2022-449052340000	00541817-CARPAU PRODUTOS AGROPE	18.106,64
003022/2019	2-GLOB.	03/05/2019	0212-06.006.12.361.0009.2029-339030240000	00541817-CARPAU PRODUTOS AGROPE	59.172,68
003023/2019	2-GLOB.	03/05/2019	0212-06.006.12.361.0009.2029-339030240000	00541817-CARPAU PRODUTOS AGROPE	59.172,68
003024/2019	2-GLOB.	03/05/2019	0390-08.001.04.122.0019.2073-339030240000	00541817-CARPAU PRODUTOS AGROPE	4.467,30
003025/2019	2-GLOB.	03/05/2019	0396-08.001.04.122.0019.2073-449052340000	00541817-CARPAU PRODUTOS AGROPE	3.066,70
003026/2019	2-GLOB.	03/05/2019	0439-08.002.08.244.0020.2074-339030240000	00541817-CARPAU PRODUTOS AGROPE	3.996,00
003027/2019	2-GLOB.	03/05/2019	0443-08.002.08.244.0020.2074-449052340000	00541817-CARPAU PRODUTOS AGROPE	[illegible]
003028/2019	2-GLOB.	03/05/2019	0500-09.001.20.601.0018.1042-339030240000	00541817-CARPAU PRODUTOS AGROPE	1.333,36
003029/2019	2-GLOB.	03/05/2019	0500-09.001.20.601.0018.1042-339030240000	00541817-CARPAU PRODUTOS AGROPE	[illegible]
003030/2019	2-GLOB.	03/05/2019	0512-10.001.04.122.0002.1044-449052340000	00541817-CARPAU PRODUTOS AGROPE	1.400,00
003031/2019	2-GLOB.	03/05/2019	0512-10.001.04.122.0002.1044-449052340000	00541817-CARPAU PRODUTOS AGROPE	1.400,00

PMPA
FL. 649
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003032/2019	2-GLOB.	03/05/2019	0545	11.001.04.122.0002.1058-449052340000	00541817-CARPAU PRODUTOS AGROPE	6.500,00
003033/2019	2-GLOB.	03/05/2019	0545	11.001.04.122.0002.1058-449052340000	00541817-CARPAU PRODUTOS AGROPE	6.500,00
003034/2019	2-GLOB.	03/05/2019	0551	11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	186.214,00
003035/2019	2-GLOB.	03/05/2019	0608	13.001.27.812.0002.1073-449052340000	00541817-CARPAU PRODUTOS AGROPE	1.533,32
003036/2019	2-GLOB.	03/05/2019	0608	13.001.27.812.0002.1073-449052340000	00541817-CARPAU PRODUTOS AGROPE	1.533,32
003037/2019	2-GLOB.	03/05/2019	0614	13.001.27.812.0002.2102-339030240000	00541817-CARPAU PRODUTOS AGROPE	2.186,64
003038/2019	2-GLOB.	03/05/2019	0500	09.001.20.601.0018.1042-339030240000	00554564-EDSON FURQUIM	350,00
003039/2019	2-GLOB.	03/05/2019	0500	09.001.20.601.0018.1042-339030240000	00554564-EDSON FURQUIM	350,00
003040/2019	2-GLOB.	03/05/2019	0518	10.001.04.122.0002.2069-339030240000	00554564-EDSON FURQUIM	3.800,00
003041/2019	2-GLOB.	03/05/2019	0212	06.006.12.361.0009.2029-339030240000	00554595-INDUSTRIA QUIMICA CMT	1.775,00
003042/2019	2-GLOB.	03/05/2019	0212	06.006.12.361.0009.2029-339030240000	00554595-INDUSTRIA QUIMICA CMT	1.775,00
003043/2019	2-GLOB.	03/05/2019	0518	10.001.04.122.0002.2069-339030240000	00554595-INDUSTRIA QUIMICA CMT	17.750,00
003044/2019	2-GLOB.	03/05/2019	0047	02.002.02.091.0002.2006-339039560000	00558959-CAETANO DE SOUZA & FER	4.317,84
003045/2019	2-GLOB.	03/05/2019	0073	04.001.04.122.0002.2008-339039120000	00542600-R D COMERCIO DE IMPRES	34.620,00
003046/2019	2-GLOB.	03/05/2019	0554	11.001.04.122.0002.2091-339039120000	00542600-R D COMERCIO DE IMPRES	2.077,20
003047/2019	2-GLOB.	03/05/2019	0496	09.001.04.122.0002.2066-339039120000	00542600-R D COMERCIO DE IMPRES	2.769,60
003048/2019	2-GLOB.	03/05/2019	0450	08.002.08.244.0021.2075-339039120000	00542600-R D COMERCIO DE IMPRES	1.324,00
003049/2019	2-GLOB.	03/05/2019	0463	08.002.08.244.0025.2080-339039120000	00542600-R D COMERCIO DE IMPRES	2.800,00
003050/2019	2-GLOB.	03/05/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003051/2019	2-GLOB.	03/05/2019	0095	05.001.04.123.0002.2011-339039120000	00542600-R D COMERCIO DE IMPRES	41.544,00
003052/2019	2-GLOB.	03/05/2019	0591	12.001.04.122.0002.2097-339039120000	00542600-R D COMERCIO DE IMPRES	8.308,80
003053/2019	2-GLOB.	03/05/2019	0591	12.001.04.122.0002.2097-339039120000	00542600-R D COMERCIO DE IMPRES	2.077,20
003054/2019	2-GLOB.	03/05/2019	0138	06.002.12.361.0009.2020-339039120000	00542600-R D COMERCIO DE IMPRES	12.463,20
003055/2019	2-GLOB.	03/05/2019	0239	07.001.10.122.0012.2037-339039120000	00542600-R D COMERCIO DE IMPRES	12.463,20
003056/2019	2-GLOB.	03/05/2019	0633	13.001.27.812.0032.2103-339039120000	00542600-R D COMERCIO DE IMPRES	2.769,60
057/2019	2-GLOB.	03/05/2019	0136	06.002.12.361.0009.2020-339030390000	00559008-TNOVE COMERCIO DE PECA	180.000,00
058/2019	2-GLOB.	03/05/2019	0144	06.002.12.361.0010.2033-339030390000	00559008-TNOVE COMERCIO DE PECA	210.000,00
003059/2019	2-GLOB.	03/05/2019	0144	06.002.12.361.0010.2033-339030390000	00559008-TNOVE COMERCIO DE PECA	420.000,00
003060/2019	2-GLOB.	03/05/2019	0031	02.001.04.122.0002.2002-339039190000	00558956-BRASILCARD ADMINISTRAD	6.666,00
003061/2019	2-GLOB.	03/05/2019	0073	04.001.04.122.0002.2008-339039190000	00558956-BRASILCARD ADMINISTRAD	6.666,00
003062/2019	2-GLOB.	03/05/2019	0554	11.001.04.122.0002.2091-339039190000	00558956-BRASILCARD ADMINISTRAD	91.333,00
003063/2019	2-GLOB.	03/05/2019	0496	09.001.04.122.0002.2066-339039190000	00558956-BRASILCARD ADMINISTRAD	6.666,00
003064/2019	2-GLOB.	03/05/2019	0239	07.001.10.122.0012.2037-339039190000	00558956-BRASILCARD ADMINISTRAD	66.666,00
003065/2019	2-GLOB.	03/05/2019	0450	08.002.08.244.0021.2075-339039190000	00558956-BRASILCARD ADMINISTRAD	9.333,00
003066/2019	2-GLOB.	03/05/2019	0441	08.002.08.244.0020.2074-339039190000	00558956-BRASILCARD ADMINISTRAD	8.000,00
003067/2019	2-GLOB.	03/05/2019	0146	06.002.12.361.0010.2033-339039190000	00558956-BRASILCARD ADMINISTRAD	236.666,00
003068/2019	2-GLOB.	03/05/2019	0114	06.001.12.122.0006.2012-339039190000	00558956-BRASILCARD ADMINISTRAD	11.334,00
003069/2019	2-GLOB.	03/05/2019	0591	12.001.04.122.0002.2097-339039190000	00558956-BRASILCARD ADMINISTRAD	320.000,00
003070/2019	2-GLOB.	03/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80
003071/2019	2-GLOB.	03/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80
003072/2019	2-GLOB.	03/05/2019	0237	07.001.10.122.0012.2037-339030390000	00556249-DIEFEMBACH & LUCIETTO	302,99
003073/2019	2-GLOB.	03/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	339,80
003074/2019	2-GLOB.	03/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80
003075/2019	2-GLOB.	03/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	5.252,60
003076/2019	2-GLOB.	06/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80
003077/2019	2-GLOB.	06/05/2019	0554	11.001.04.122.0002.2091-339039170000	00001918-DETRAN MT - DEPTO. E	142,77
003078/2019	2-GLOB.	06/05/2019	0393	08.001.04.122.0019.2073-339039170000	00001918-DETRAN MT - DEPTO. E	435,47
003079/2019	2-GLOB.	06/05/2019	0073	04.001.04.122.0002.2008-339039170000	00001918-DETRAN MT - DEPTO. E	284,42
003080/2019	2-GLOB.	06/05/2019	0239	07.001.10.122.0012.2037-339039170000	00001918-DETRAN MT - DEPTO. E	142,77
003081/2019	2-GLOB.	06/05/2019	0114	06.001.12.122.0006.2012-339039170000	00001918-DETRAN MT - DEPTO. E	173,74
003082/2019	2-GLOB.	06/05/2019	0496	09.001.04.122.0002.2066-339039170000	00001918-DETRAN MT - DEPTO. E	142,77
003083/2019	2-GLOB.	06/05/2019	0358	07.001.10.303.0014.2054-339032030000	00552804-COMERCIO DE PRODUTOS F	54.473,55
003084/2019	2-GLOB.	06/05/2019	0454	08.002.08.244.0023.2078-339039670000	00002428-ROSIMERI RODRIGUES MAC	1.190,00
003085/2019	2-GLOB.	06/05/2019	0454	08.002.08.244.0023.2078-339039670000	00002428-ROSIMERI RODRIGUES MAC	2.412,00
003086/2019	2-GLOB.	06/05/2019	0245	07.001.10.122.0012.2038-339039630000	00010122-SUELLEN G. NOGUEIRA -	1.097,50
003087/2019	1-ORD.	06/05/2019	0237	07.001.10.122.0012.2037-339030090000	00000756-JULIO CEZAR ARAUJO E C	16.937,75
088/2019	1-ORD.	06/05/2019	0237	07.001.10.122.0012.2037-339030090000	00554665-ARAUJO, ARAUJO JUNIOR	16.906,50
089/2019	1-ORD.	06/05/2019	0237	07.001.10.122.0012.2037-339030090000	00556606-M F GURGEL ARAUJO - ME	17.045,35
003090/2019	1-ORD.	06/05/2019	0357	07.001.10.303.0014.2054-339030360000	00553317-DISTRIBUIDORA BRASIL C	2.750,00
003091/2019	2-GLOB.	06/05/2019	0237	07.001.10.122.0012.2037-339030090000	00553317-DISTRIBUIDORA BRASIL C	1.424,40
003092/2019	1-ORD.	06/05/2019	0237	07.001.10.122.0012.2037-339030090000	00553317-DISTRIBUIDORA BRASIL C	10.317,90
003093/2019	1-ORD.	06/05/2019	0237	07.001.10.122.0012.2037-339030360000	00554512-FILGUEIRA E SANTANA LT	4.329,60
003094/2019	1-ORD.	06/05/2019	0237	07.001.10.122.0012.2037-339030390000	00556268-ELOCAR AUTO PECAS E SE	535,00
003095/2019	1-ORD.	06/05/2019	0239	07.001.10.122.0012.2037-339039190000	00556268-ELOCAR AUTO PECAS E SE	300,00
003096/2019	1-ORD.	06/05/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003097/2019	1-ORD.	06/05/2019	0251	07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	400,00
003098/2019	1-ORD.	06/05/2019	0236	07.001.10.122.0012.2037-339014010000	00556148-JHONY BRUNO DE JESUS S	300,00
003099/2019	1-ORD.	06/05/2019	0236	07.001.10.122.0012.2037-339014010000	00553983-MARCOS ANTONIO DE SOUS	75,00
003100/2019	1-ORD.	06/05/2019	0251	07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	600,00
003101/2019	1-ORD.	06/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003102/2019	1-ORD.	06/05/2019	0135	06.002.12.361.0009.2020-339014010000	00543346-WILLAMS ALVES DE SOUZA	75,00
003103/2019	1-ORD.	06/05/2019	0237	07.001.10.122.0012.2037-339030960000	00001131-RENI VENTURA DOS SANTO	2.600,00
003104/2019	2-GLOB.	06/05/2019	0276	07.001.10.301.0014.2056-339039580000	00001927-OI S.A	507,94
003105/2019	3-EST.	06/05/2019	0073	04.001.04.122.0002.2008-339039580000	00001927-OI S.A	6.843,99
003106/2019	3-EST.	06/05/2019	0239	07.001.10.122.0012.2037-339039580000	00001927-OI S.A	217,44
003107/2019	2-GLOB.	06/05/2019	0095	05.001.04.123.0002.2011-339039580000	00001927-OI S.A	2.156,91
003108/2019	2-GLOB.	07/05/2019	0393	08.001.04.122.0019.2073-339039170000	00553299-JGC NET INFORMATICA LT	140,00
003109/2019	2-GLOB.	07/05/2019	0393	08.001.04.122.0019.2073-339039170000	00555491-J. N. CABRAL & CIA LTD	225,00
003110/2019	2-GLOB.	07/05/2019	0554	11.001.04.122.0002.2091-339039170000	00555491-J. N. CABRAL & CIA LTD	2.025,00
003111/2019	2-GLOB.	07/05/2019	0237	07.001.10.122.0012.2037-339030010000	00000067-MAGALHAES & NUNES LTDA	24.700,00
003112/2019	2-GLOB.	07/05/2019	0520	10.001.04.122.0002.2069-339039630000	00010122-SUELLEN G. NOGUEIRA -	250,00
003113/2019	1-ORD.	07/05/2019	0237	07.001.10.122.0012.2037-339030090000	00558416-ARMAZEM DOS MEDICAMENT	7.477,90
003114/2019	1-ORD.	07/05/2019	0239	07.001.10.122.0012.2037-339039170000	00554142-GLAUBER SANTOS ROCHA 0	185,00
003115/2019	1-ORD.	07/05/2019	0160	06.002.12.365.0009.2021-339030390000	00000016-RODRIGUES SANCHES & CI	310,00
003116/2019	1-ORD.	07/05/2019	0142	06.002.12.361.0009.2022-339039170000	00558332-LIVIA FERNANDA SANTOS	340,00
003117/2019	1-ORD.	07/05/2019	0141	06.002.12.361.0009.2022-339030210000	00558332-LIVIA FERNANDA SANTOS	330,40
003118/2019	1-ORD.	07/05/2019	0551	11.001.04.122.0002.2091-339030240000	00555819-F.T. DA SILVA SERVICOS	347,20
003119/2019	1-ORD.	07/05/2019	0554	11.001.04.122.0002.2091-339039170000	00552462-ZULMIRA ZAMBONI KUSKOS	247,00
003120/2019	1-ORD.	07/05/2019	0554	11.001.04.122.0002.2091-339039170000	00552462-ZULMIRA ZAMBONI KUSKOS	398,80
003121/2019	1-ORD.	07/05/2019	0554	11.001.04.122.0002.2091-339039170000	00552462-ZULMIRA ZAMBONI KUSKOS	397,00
003122/2019	1-ORD.	07/05/2019	0187	06.003.13.392.0011.2035-339039860000	00559034-FLAVIO FACIOLI	[illegible]
003123/2019	1-ORD.	07/05/2019	0393	08.001.04.122.0019.2073-339039780000	00002502-FARINA & PINOTTI LTDA	400,00
003124/2019	1-ORD.	07/05/2019	0393	08.001.04.122.0019.2073-339039780000	00002502-FARINA & PINOTTI LTDA	[illegible]
003125/2019	1-ORD.	07/05/2019	0393	08.001.04.122.0019.2073-339039780000	00002502-FARINA & PINOTTI LTDA	400,00
003126/2019	1-ORD.	07/05/2019	0136	06.002.12.361.0009.2020-339030390000	00000016-RODRIGUES SANCHES & CI	327,00

PMPA
FL: 650
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003127/2019	1-ORD.	07/05/2019	0070-	04.001.04.122.0002.2008-339030170000	00010051-ADI INFORMATICA LTDA	129,00
003128/2019	1-ORD.	07/05/2019	0095-	05.001.04.123.0002.2011-339039170000	00010051-ADI INFORMATICA LTDA	90,00
003129/2019	1-ORD.	07/05/2019	0091-	05.001.04.123.0002.2011-339030170000	00010051-ADI INFORMATICA LTDA	209,70
003130/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00554266-ANIELLY MARTINEZ BRAZ	375,00
003131/2019	1-ORD.	07/05/2019	0493-	09.001.04.122.0002.2066-339014010000	00000732-AFONSINA APARECIDA FER	75,00
003132/2019	1-ORD.	07/05/2019	0493-	09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
003133/2019	1-ORD.	07/05/2019	0493-	09.001.04.122.0002.2066-339014010000	00551331-DAVIS ARESTIDES LIMA S	75,00
003134/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00004496-EVERILDE DA APARECIDA	75,00
003135/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003136/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003137/2019	1-ORD.	07/05/2019	0479-	08.003.08.243.0026.2083-339014010000	00554086-GLEISSIANE SILVA DE SO	75,00
003138/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	400,00
003139/2019	1-ORD.	07/05/2019	0364-	07.001.10.304.0015.2062-339014010000	00000459-JONAS SEBASTIAO FARIAS	75,00
003140/2019	1-ORD.	07/05/2019	0237-	07.001.10.122.0012.2037-339030960000	00002446-JORGE LUIZ BARROS DO V	2.600,00
003141/2019	1-ORD.	07/05/2019	0479-	08.003.08.243.0026.2083-339014010000	00552722-LUIZ CARLOS DE SOUZA	75,00
003142/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00551103-ROSELENE TAVARES	750,00
003143/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00001131-RENI VENTURA DOS SANTO	100,00
003144/2019	1-ORD.	07/05/2019	0135-	06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	75,00
003145/2019	1-ORD.	07/05/2019	0493-	09.001.04.122.0002.2066-339014010000	00556176-RAIMUNDO NONATO ARAUJO	75,00
003146/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003147/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003148/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00542221-VALDELAIDE GOUVEIA	75,00
003149/2019	1-ORD.	07/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
003150/2019	1-ORD.	07/05/2019	0064-	04.001.04.122.0002.1007-339039250000	00552666-CARTORIO 1 OFICIO DA C	95,00
003151/2019	2-GLOB.	07/05/2019	0073-	04.001.04.122.0002.2008-339039780000	00558469-COOPERATIVA DE TRABALH	81.228,80
[illegible]152/2019	2-GLOB.	07/05/2019	0554-	11.001.04.122.0002.2091-339039780000	00558469-COOPERATIVA DE TRABALH	425.574,40
[illegible]53/2019	2-GLOB.	07/05/2019	0520-	10.001.04.122.0002.2069-339039780000	00558469-COOPERATIVA DE TRABALH	139.008,00
00[illegible]154/2019	2-GLOB.	07/05/2019	0239-	07.001.10.122.0012.2037-339039780000	00558469-COOPERATIVA DE TRABALH	57.474,88
003155/2019	2-GLOB.	07/05/2019	0616-	13.001.27.812.0002.2102-339039780000	00558469-COOPERATIVA DE TRABALH	31.385,60
003156/2019	2-GLOB.	07/05/2019	0138-	06.002.12.361.0009.2020-339039780000	00558469-COOPERATIVA DE TRABALH	109.230,66
003157/2019	2-GLOB.	07/05/2019	0393-	08.001.04.122.0019.2073-339039780000	00558469-COOPERATIVA DE TRABALH	76.761,33
003158/2019	2-GLOB.	07/05/2019	0114-	06.001.12.122.0006.2012-339039780000	00558469-COOPERATIVA DE TRABALH	23.201,33
003159/2019	2-GLOB.	07/05/2019	0591-	12.001.04.122.0002.2097-339039780000	00558469-COOPERATIVA DE TRABALH	136.601,32
003160/2019	2-GLOB.	07/05/2019	0237-	07.001.10.122.0012.2037-339030010000	00000067-MAGALHAES & NUNES LTDA	4.365,00
003161/2019	2-GLOB.	08/05/2019	0659-	07.001.10.301.0014.2056-339048010000	00559041-HERONIDES MARINHO SOUS	4.324,32
003162/2019	2-GLOB.	08/05/2019	0589-	12.001.04.122.0002.2097-339030210000	00010066-UTILISSIMA COMERCIO DE	179,98
003163/2019	2-GLOB.	08/05/2019	0551-	11.001.04.122.0002.2091-339030240000	00555543-CLEVER JUNIOR FERREIRA	1.457,50
003164/2019	2-GLOB.	08/05/2019	0551-	11.001.04.122.0002.2091-339030240000	00556157-MUDAR COMERCIO DE MATE	3.226,70
003165/2019	1-ORD.	08/05/2019	0588-	12.001.04.122.0002.2097-339014010000	00002088-LENILTON MARDINE NETO	900,00
003166/2019	1-ORD.	09/05/2019	0364-	07.001.10.304.0015.2062-339014010000	00005520-ADRIANA PEREIRA DOS SA	600,00
003167/2019	1-ORD.	09/05/2019	0493-	09.001.04.122.0002.2066-339014010000	00000732-AFONSINA APARECIDA FER	200,00
003168/2019	1-ORD.	09/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	100,00
003169/2019	1-ORD.	09/05/2019	0236-	07.001.10.122.0012.2037-339014010000	00554960-CREUSA DE ALMEIDA AMAR	375,00
003170/2019	1-ORD.	09/05/2019	0479-	08.003.08.243.0026.2083-339014010000	00555636-FLAVIO DA CONCEICAO CO	300,00
003171/2019	1-ORD.	09/05/2019	0364-	07.001.10.304.0015.2062-339014010000	00541822-HERMERSON SOUSA LEAL	150,00
003172/2019	1-ORD.	09/05/2019	0364-	07.001.10.304.0015.2062-339014010000	00542483-JHONATA PALMER FARIAS	150,00
003173/2019	1-ORD.	09/05/2019	0364-	07.001.10.304.0015.2062-339014010000	00000459-JONAS SEBASTIAO FARIAS	150,00
003174/2019	1-ORD.	09/05/2019	0135-	06.002.12.361.0009.2020-339014010000	00556189-JOSE MARCOS DE OLIVEIR	75,00
003175/2019	1-ORD.	09/05/2019	0135-	06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	75,00
003176/2019	1-ORD.	09/05/2019	0135-	06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	75,00
003177/2019	1-ORD.	09/05/2019	0493-	09.001.04.122.0002.2066-339014010000	00550735-SAMANTA YUMI S. WACHHO	225,00
003178/2019	1-ORD.	09/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	375,00
003179/2019	1-ORD.	09/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	900,00
003180/2019	1-ORD.	09/05/2019	0135-	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	100,00
003181/2019	2-GLOB.	09/05/2019	0073-	04.001.04.122.0002.2008-339039740000	00000061-EMPRESA BRASILEIRA DE	872,97
003182/2019	2-GLOB.	09/05/2019	0144-	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	131,01
[illegible]83/2019	2-GLOB.	09/05/2019	0144-	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	491,33
[illegible]84/2019	2-GLOB.	09/05/2019	0144-	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
003185/2019	2-GLOB.	09/05/2019	0144-	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80
003186/2019	2-GLOB.	09/05/2019	0095-	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003187/2019	2-GLOB.	10/05/2019	0551-	11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	325,00
003188/2019	2-GLOB.	10/05/2019	0608-	13.001.27.812.0002.1073-449052100000	00559014-BEN HUR DE FREITAS	9.200,00
003189/2019	2-GLOB.	10/05/2019	0073-	04.001.04.122.0002.2008-339039630000	00010122-SUELLEN G. NOGUEIRA -	2.696,00
003190/2019	2-GLOB.	10/05/2019	0144-	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
003191/2019	2-GLOB.	10/05/2019	0144-	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	921,15
003192/2019	2-GLOB.	10/05/2019	0073-	04.001.04.122.0002.2008-339039470000	00556864-GIBBOR PUBLICIDADE E P	3.780,00
003193/2019	2-GLOB.	10/05/2019	0118-	06.002.12.306.0008.2014-339030070000	00557153-E SCHENATTO LATICINIOS	2.559,60
003194/2019	2-GLOB.	10/05/2019	0119-	06.002.12.306.0008.2015-339030070000	00557153-E SCHENATTO LATICINIOS	1.490,40
003195/2019	2-GLOB.	10/05/2019	0120-	06.002.12.306.0008.2016-339030070000	00558210-DORCELINA ROSA BARBOSA	283,50
003196/2019	2-GLOB.	10/05/2019	0120-	06.002.12.306.0008.2016-339030070000	00556393-MARIA DE LOURDES SOUZA	490,45
003197/2019	2-GLOB.	10/05/2019	0120-	06.002.12.306.0008.2016-339030070000	00558211-FATIMA SIRLENE MORAES	157,50
003198/2019	2-GLOB.	10/05/2019	0120-	06.002.12.306.0008.2016-339030070000	00556389-EVANILDE FLORENCIO DA	225,92
003199/2019	2-GLOB.	10/05/2019	0120-	06.002.12.306.0008.2016-339030070000	00556387-ELZA GOMES TEIXEIRA DE	606,12
003200/2019	2-GLOB.	10/05/2019	0120-	06.002.12.306.0008.2016-339030070000	00557155-LEONIDAS XAVIER DOS SA	455,25
003201/2019	2-GLOB.	10/05/2019	0120-	06.002.12.306.0008.2016-339030070000	00558212-FLAVIA IRIS DE OLIVEIR	341,71
003202/2019	2-GLOB.	10/05/2019	0123-	06.002.12.306.0008.2019-339030070000	00558211-FATIMA SIRLENE MORAES	31,50
003203/2019	2-GLOB.	10/05/2019	0118-	06.002.12.306.0008.2014-339030070000	00556393-MARIA DE LOURDES SOUZA	222,48
003204/2019	2-GLOB.	10/05/2019	0121-	06.002.12.306.0008.2017-339030070000	00556393-MARIA DE LOURDES SOUZA	374,88
003205/2019	2-GLOB.	10/05/2019	0119-	06.002.12.306.0008.2015-339030070000	00556393-MARIA DE LOURDES SOUZA	226,60
003206/2019	2-GLOB.	10/05/2019	0118-	06.002.12.306.0008.2014-339030070000	00558211-FATIMA SIRLENE MORAES	28,35
003207/2019	2-GLOB.	10/05/2019	0119-	06.002.12.306.0008.2015-339030070000	00556395-MARILETE PASA DOS SANT	59,10
003208/2019	2-GLOB.	10/05/2019	0119-	06.002.12.306.0008.2015-339030070000	00558214-JOARES NOCERA	742,60
003209/2019	2-GLOB.	10/05/2019	0119-	06.002.12.306.0008.2015-339030070000	00558211-FATIMA SIRLENE MORAES	1.419,24
003210/2019	2-GLOB.	10/05/2019	0119-	06.002.12.306.0008.2015-339030070000	00556389-EVANILDE FLORENCIO DA	474,24
003211/2019	2-GLOB.	10/05/2019	0118-	06.002.12.306.0008.2014-339030070000	00558218-SAMIR BARBOSA MACHADO	100,80
003212/2019	2-GLOB.	10/05/2019	0119-	06.002.12.306.0008.2015-339030070000	00558218-SAMIR BARBOSA MACHADO	514,64
003213/2019	2-GLOB.	10/05/2019	0122-	06.002.12.306.0008.2018-339030070000	00558211-FATIMA SIRLENE MORAES	31,50
003214/2019	2-GLOB.	10/05/2019	0118-	06.002.12.306.0008.2014-339030070000	00556387-ELZA GOMES TEIXEIRA DE	811,20
003215/2019	2-GLOB.	10/05/2019	0118-	06.002.12.306.0008.2014-339030070000	00556385-ANTONIO RAIMUNDO SILVA	394,43
003216/2019	1-ORD.	10/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003217/2019	1-ORD.	10/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00002791-ELSON MENDES FARIAS	[illegible]
003218/2019	1-ORD.	10/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	400,00
003219/2019	1-ORD.	10/05/2019	0135-	06.002.12.361.0009.2020-339014010000	00556146-JOAO DA SILVA GARCIA	75,00
003220/2019	1-ORD.	10/05/2019	0251-	07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	400,00
003221/2019	1-ORD.	10/05/2019	0236-	07.001.10.122.0012.2037-339014010000	00004495-MESSIAS GOMES DE SOUSA	75,00

PMPA
FL: 651
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003222/2019	1-ORD.	10/05/2019	0251	07.001.10.122.0012.2041-339014010000	00551103-ROSELENE TAVARES	750,00
003223/2019	1-ORD.	10/05/2019	0251	07.001.10.122.0012.2041-339014010000	00001131-RENI VENTURA DOS SANTO	1.200,00
003224/2019	1-ORD.	10/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003225/2019	1-ORD.	10/05/2019	0236	07.001.10.122.0012.2037-339014010000	00000079-WOLNEI PINTO DA CRUZ	75,00
003226/2019	2-GLOB.	10/05/2019	0073	04.001.04.122.0002.2008-339039230000	00542228-V. FERRI - PRODUCOES A	3.400,00
003227/2019	2-GLOB.	10/05/2019	0239	07.001.10.122.0012.2037-339039230000	00542228-V. FERRI - PRODUCOES A	12.750,00
003228/2019	2-GLOB.	10/05/2019	0496	09.001.04.122.0002.2066-339039230000	00542228-V. FERRI - PRODUCOES A	10.625,00
003229/2019	2-GLOB.	10/05/2019	0422	08.002.08.243.0035.2082-339039230000	00542228-V. FERRI - PRODUCOES A	8.500,00
003230/2019	2-GLOB.	10/05/2019	0450	08.002.08.244.0021.2075-339039230000	00542228-V. FERRI - PRODUCOES A	10.625,00
003231/2019	2-GLOB.	10/05/2019	0463	08.002.08.244.0025.2080-339039230000	00542228-V. FERRI - PRODUCOES A	10.625,00
003232/2019	2-GLOB.	10/05/2019	0441	08.002.08.244.0020.2074-339039230000	00542228-V. FERRI - PRODUCOES A	11.050,00
003233/2019	2-GLOB.	10/05/2019	0520	10.001.04.122.0002.2069-339039230000	00542228-V. FERRI - PRODUCOES A	2.125,00
003234/2019	2-GLOB.	10/05/2019	0114	06.001.12.122.0006.2012-339039230000	00542228-V. FERRI - PRODUCOES A	33.690,00
003235/2019	2-GLOB.	10/05/2019	0182	06.003.13.392.0011.2034-339039230000	00542228-V. FERRI - PRODUCOES A	51.345,00
003236/2019	2-GLOB.	10/05/2019	0632	13.001.27.812.0032.2103-339036230000	00542228-V. FERRI - PRODUCOES A	14.875,00
003237/2019	2-GLOB.	10/05/2019	0139	06.002.12.361.0009.2020-339040000000	00554959-AGILI SOFTWARES PARA A	8.216,01
003238/2019	3-EST.	10/05/2019	0276	07.001.10.301.0014.2056-339039580000	00001927-OI S.A	737,67
003239/2019	3-EST.	10/05/2019	0073	04.001.04.122.0002.2008-339039580000	00001927-OI S.A	2.158,94
003240/2019	3-EST.	10/05/2019	0319	07.001.10.302.0013.2043-339039580000	00001927-OI S.A	322,50
003241/2019	3-EST.	10/05/2019	0138	06.002.12.361.0009.2020-339039580000	00001927-OI S.A	192,09
003242/2019	3-EST.	10/05/2019	0162	06.002.12.365.0009.2021-339039580000	00001927-OI S.A	525,78
003243/2019	2-GLOB.	10/05/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003244/2019	2-GLOB.	10/05/2019	0454	08.002.08.244.0023.2078-339039050000	00000907-R B TEIXEIRA	1.508,53
003245/2019	1-ORD.	14/05/2019	0239	07.001.10.122.0012.2037-339039190000	00555600-MOREL DISTRIBUIDORA DE	378,73
003246/2019	1-ORD.	14/05/2019	0237	07.001.10.122.0012.2037-339030390000	00555600-MOREL DISTRIBUIDORA DE	598,27
003247/2019	2-GLOB.	14/05/2019	0075	04.001.04.122.0002.2008-339092470000	00001951-INSS	20,20
003248/2019	2-GLOB.	14/05/2019	0241	07.001.10.122.0012.2037-339092470000	00010099-SECRETARIA DA RECEITA	1.035,10
003249/2019	2-GLOB.	14/05/2019	0075	04.001.04.122.0002.2008-339092470000	00010099-SECRETARIA DA RECEITA	517,55
003250/2019	2-GLOB.	14/05/2019	0075	04.001.04.122.0002.2008-339092470000	00010099-SECRETARIA DA RECEITA	5.068,11
003251/2019	2-GLOB.	14/05/2019	0075	04.001.04.122.0002.2008-339092470000	00010099-SECRETARIA DA RECEITA	1.040,00
003252/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559047-ALISSON VINICIOS LEAO	2.500,00
003253/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559048-DANIEL GOUVEIA DOS SAN	1.000,00
003254/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559049-JANAILSON DA SILVA SAN	700,00
003255/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559050-OZEIAS DA SILVA RODRIG	500,00
003256/2019	2-GLOB.	14/05/2019	0239	07.001.10.122.0012.2037-339039730000	00556663-TIM - TRANSP. INTEG. M	11.644,00
003257/2019	2-GLOB.	14/05/2019	0182	06.003.13.392.0011.2034-339039730000	00556663-TIM - TRANSP. INTEG. M	656,00
003258/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559051-LEONARDO DOS SANTOS MA	300,00
003259/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559052-AURILIA JEROTICH DA CO	2.500,00
003260/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559053-ADRIANA OLIVEIRA SILVA	1.000,00
003261/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559054-JESSICA SUZAN RODRIGUE	700,00
003262/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559056-MARIA DE NAZARE DE SOU	500,00
003263/2019	1-ORD.	14/05/2019	0630	13.001.27.812.0032.2103-339031040000	00559057-IVONE TEREZINHA BASSE	300,00
003264/2019	2-GLOB.	14/05/2019	0114	06.001.12.122.0006.2012-339039730000	00556663-TIM - TRANSP. INTEG. M	984,00
003265/2019	2-GLOB.	14/05/2019	0114	06.001.12.122.0006.2012-339039730000	00556663-TIM - TRANSP. INTEG. M	656,00
003266/2019	2-GLOB.	14/05/2019	0114	06.001.12.122.0006.2012-339039730000	00556663-TIM - TRANSP. INTEG. M	656,00
003267/2019	2-GLOB.	14/05/2019	0073	04.001.04.122.0002.2008-339039730000	00556663-TIM - TRANSP. INTEG. M	328,00
003268/2019	2-GLOB.	14/05/2019	0073	04.001.04.122.0002.2008-339039730000	00556663-TIM - TRANSP. INTEG. M	328,00
003269/2019	2-GLOB.	14/05/2019	0073	04.001.04.122.0002.2008-339039730000	00556663-TIM - TRANSP. INTEG. M	328,00
003270/2019	2-GLOB.	14/05/2019	0616	13.001.27.812.0002.2102-339039730000	00556663-TIM - TRANSP. INTEG. M	328,00
003271/2019	2-GLOB.	14/05/2019	0463	08.002.08.244.0025.2080-339039730000	00556663-TIM - TRANSP. INTEG. M	328,00
003272/2019	2-GLOB.	14/05/2019	0458	08.002.08.244.0024.2079-339033010000	00556663-TIM - TRANSP. INTEG. M	328,00
003273/2019	2-GLOB.	14/05/2019	0463	08.002.08.244.0025.2080-339039730000	00556663-TIM - TRANSP. INTEG. M	328,00
003274/2019	2-GLOB.	14/05/2019	0458	08.002.08.244.0024.2079-339033010000	00556663-TIM - TRANSP. INTEG. M	24,00
003275/2019	2-GLOB.	14/05/2019	0373	07.001.10.305.0015.2063-339030070000	00551118-P. F. OLIVEIRA & CIA L	1.030,00
003276/2019	2-GLOB.	14/05/2019	0373	07.001.10.305.0015.2063-339030070000	00551118-P. F. OLIVEIRA & CIA L	910,00
003277/2019	2-GLOB.	14/05/2019	0239	07.001.10.122.0012.2037-339039190000	00558607-WENDEL DE SOUSA SANTOS	199,80
003278/2019	2-GLOB.	14/05/2019	0274	07.001.10.301.0014.2056-339030070000	00555993-COMERCIAL LUAR EIRELI	1.246,10
003279/2019	2-GLOB.	14/05/2019	0274	07.001.10.301.0014.2056-339030220000	00010066-UTILISSIMA COMERCIO DE	680,00
003280/2019	2-GLOB.	14/05/2019	0095	05.001.04.123.0002.2011-339039630000	00010122-SUELLEN G. NOGUEIRA -	3.105,00
003281/2019	2-GLOB.	14/05/2019	0597	12.001.26.782.0031.1071-449052480000	00559040-GLOBALCENTER MERCANTIL	66.142,66
003282/2019	2-GLOB.	14/05/2019	0597	12.001.26.782.0031.1071-449052480000	00559040-GLOBALCENTER MERCANTIL	283.757,33
003283/2019	2-GLOB.	14/05/2019	0136	06.002.12.361.0009.2020-339030240000	00541817-CARPAU PRODUTOS AGROPE	99,90
003284/2019	2-GLOB.	14/05/2019	0112	06.001.12.122.0006.2012-339030240000	00541817-CARPAU PRODUTOS AGROPE	166,50
003285/2019	2-GLOB.	14/05/2019	0188	06.003.13.392.0011.2036-339030240000	00541817-CARPAU PRODUTOS AGROPE	1.665,00
003286/2019	2-GLOB.	14/05/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003287/2019	2-GLOB.	14/05/2019	0404	08.002.08.243.0022.2084-339030240000	00541817-CARPAU PRODUTOS AGROPE	1.665,00
003288/2019	2-GLOB.	14/05/2019	0461	08.002.08.244.0025.2080-339030240000	00541817-CARPAU PRODUTOS AGROPE	999,00
003289/2019	2-GLOB.	14/05/2019	0373	07.001.10.305.0015.2063-339030240000	00541817-CARPAU PRODUTOS AGROPE	3.330,00
003290/2019	2-GLOB.	14/05/2019	0274	07.001.10.301.0014.2056-339030240000	00541817-CARPAU PRODUTOS AGROPE	3.330,00
003291/2019	2-GLOB.	14/05/2019	0448	08.002.08.244.0021.2075-339030240000	00541817-CARPAU PRODUTOS AGROPE	1.665,00
003292/2019	2-GLOB.	14/05/2019	0551	11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	532.999,80
003293/2019	2-GLOB.	14/05/2019	0494	09.001.04.122.0002.2066-339030240000	00541817-CARPAU PRODUTOS AGROPE	3.330,00
003294/2019	2-GLOB.	14/05/2019	0620	13.001.27.812.0032.1074-339030240000	00541817-CARPAU PRODUTOS AGROPE	3.330,00
003295/2019	2-GLOB.	14/05/2019	0390	08.001.04.122.0019.2073-339030240000	00541817-CARPAU PRODUTOS AGROPE	1.665,00
003296/2019	1-ORD.	14/05/2019	0090	05.001.04.123.0002.2011-339014010000	00555611-EDILAINE DE FATIMA BAG	300,00
003297/2019	1-ORD.	14/05/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003298/2019	1-ORD.	14/05/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003299/2019	1-ORD.	14/05/2019	0364	07.001.10.304.0015.2062-339014010000	00000459-JONAS SEBASTIAO FARIAS	75,00
003300/2019	1-ORD.	14/05/2019	0372	07.001.10.305.0015.2063-339014010000	00054203-JOAO DE JESUS FARIAS	75,00
003301/2019	1-ORD.	14/05/2019	0372	07.001.10.305.0015.2063-339014010000	00552631-JEFFERSON RAMON BATIST	75,00
003302/2019	1-ORD.	14/05/2019	0251	07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	300,00
003303/2019	1-ORD.	14/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003304/2019	1-ORD.	14/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003305/2019	1-ORD.	14/05/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
003306/2019	1-ORD.	14/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
003307/2019	2-GLOB.	15/05/2019	0120	06.002.12.306.0008.2016-339030070000	00002286-R. C. MACCARI - ME	4.965,73
003308/2019	2-GLOB.	15/05/2019	0119	06.002.12.306.0008.2015-339030070000	00002286-R. C. MACCARI - ME	5.378,42
003309/2019	2-GLOB.	15/05/2019	0119	06.002.12.306.0008.2015-339030070000	00002286-R. C. MACCARI - ME	7.103,44
003310/2019	2-GLOB.	15/05/2019	0118	06.002.12.306.0008.2014-339030070000	00002286-R. C. MACCARI - ME	1.415,54
003311/2019	2-GLOB.	15/05/2019	0118	06.002.12.306.0008.2014-339030070000	00555735-EDISON MOYSES DOS SANT	2.995,52
003312/2019	2-GLOB.	15/05/2019	0119	06.002.12.306.0008.2015-339030070000	00555735-EDISON MOYSES DOS SANT	[illegible]
003313/2019	2-GLOB.	15/05/2019	0119	06.002.12.306.0008.2015-339030070000	00555735-EDISON MOYSES DOS SANT	4.434,42
003314/2019	2-GLOB.	15/05/2019	0119	06.002.12.306.0008.2015-339030070000	00555735-EDISON MOYSES DOS SANT	[illegible]
003315/2019	2-GLOB.	15/05/2019	0365	07.001.10.304.0015.2062-339030160000	00010066-UTILISSIMA COMERCIO DE	1.968,90
003316/2019	2-GLOB.	15/05/2019	0454	08.002.08.244.0023.2078-339039050000	00556791-WIGLES GONCALVES FERNA	5.675,61

PMPA
FL: 652
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED. CODIGO GERAL	CREDOR	VALOR
003317/2019	2-GLOB.	15/05/2019	0239-07.001.10.122.0012.2037-339039190000	00558607-WENDEL DE SOUSA SANTOS	481,00
003318/2019	2-GLOB.	15/05/2019	0565-11.001.15.451.0029.1062-449051910000	00558189-CONSTRUTORA KULUENE EI	537.622,00
003319/2019	2-GLOB.	15/05/2019	0373-07.001.10.305.0015.2063-339030070000	00551118-P. F. OLIVEIRA & CIA L	200,00
003320/2019	2-GLOB.	15/05/2019	0605-12.001.26.782.0031.2100-339039120000	00555734-ASC OBRAS DE TERRAPLEN	65.676,35
003321/2019	2-GLOB.	15/05/2019	0605-12.001.26.782.0031.2100-339039120000	00555734-ASC OBRAS DE TERRAPLEN	11.844,00
003322/2019	2-GLOB.	15/05/2019	0605-12.001.26.782.0031.2100-339039120000	00555734-ASC OBRAS DE TERRAPLEN	44.789,96
003323/2019	1-ORD.	15/05/2019	0454-08.002.08.244.0023.2078-339039730000	00554846-NILSON L. RODRIGUES TU	170,30
003324/2019	1-ORD.	15/05/2019	0245-07.001.10.122.0012.2038-339039170000	00551084-L. DOS ANJOS SILVA	198,00
003325/2019	1-ORD.	15/05/2019	0239-07.001.10.122.0012.2037-339039190000	00001428-TAURO MOTORS VEICULOS	788,51
003326/2019	1-ORD.	15/05/2019	0237-07.001.10.122.0012.2037-339030390000	00001428-TAURO MOTORS VEICULOS	1.840,65
003327/2019	3-EST.	15/05/2019	0073-04.001.04.122.0002.2008-339039430000	00001881-ENERGISA MATO GROSSO -	35.628,03
003328/2019	3-EST.	15/05/2019	0138-06.002.12.361.0009.2020-339039430000	00001881-ENERGISA MATO GROSSO -	22.336,80
003329/2019	3-EST.	15/05/2019	0162-06.002.12.365.0009.2021-339039430000	00001881-ENERGISA MATO GROSSO -	10.510,98
003330/2019	3-EST.	15/05/2019	0239-07.001.10.122.0012.2037-339039430000	00001881-ENERGISA MATO GROSSO -	4.336,55
003331/2019	3-EST.	15/05/2019	0276-07.001.10.301.0014.2056-339039430000	00001881-ENERGISA MATO GROSSO -	9.320,04
003332/2019	3-EST.	15/05/2019	0406-08.002.08.243.0022.2084-339039430000	00001881-ENERGISA MATO GROSSO -	330,19
003333/2019	3-EST.	15/05/2019	0393-08.001.04.122.0019.2073-339039430000	00001881-ENERGISA MATO GROSSO -	448,04
003334/2019	3-EST.	15/05/2019	0496-09.001.04.122.0002.2066-339039430000	00001881-ENERGISA MATO GROSSO -	452,28
003335/2019	3-EST.	15/05/2019	0354-07.001.10.302.0013.2050-339039430000	00001881-ENERGISA MATO GROSSO -	794,98
003336/2019	3-EST.	15/05/2019	0302-07.001.10.301.0014.2061-339039430000	00001881-ENERGISA MATO GROSSO -	133,11
003337/2019	3-EST.	15/05/2019	0393-08.001.04.122.0019.2073-339039430000	00001881-ENERGISA MATO GROSSO -	24,95
003338/2019	1-ORD.	15/05/2019	0239-07.001.10.122.0012.2037-339039120000	00559044-REGIONAL TRANSPORTES L	5.200,00
003339/2019	1-ORD.	15/05/2019	0239-07.001.10.122.0012.2037-339039120000	00559044-REGIONAL TRANSPORTES L	5.200,00
003340/2019	1-ORD.	15/05/2019	0237-07.001.10.122.0012.2037-339030390000	00542000-GIMENES & PEREIRA LTDA	350,00
003341/2019	1-ORD.	15/05/2019	0237-07.001.10.122.0012.2037-339030390000	00542000-GIMENES & PEREIRA LTDA	365,00
003342/2019	1-ORD.	15/05/2019	0239-07.001.10.122.0012.2037-339039190000	00542000-GIMENES & PEREIRA LTDA	150,00
003343/2019	1-ORD.	15/05/2019	0251-07.001.10.122.0012.2041-339014010000	00004496-EVERILDE DA APARECIDA	75,00
003344/2019	1-ORD.	15/05/2019	0364-07.001.10.304.0015.2062-339014010000	00000459-JONAS SEBASTIAO FARIAS	75,00
003345/2019	1-ORD.	15/05/2019	0251-07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	100,00
003346/2019	1-ORD.	15/05/2019	0251-07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	150,00
003347/2019	1-ORD.	15/05/2019	0251-07.001.10.122.0012.2041-339014010000	00542221-VALDELAIDE GOUVEIA	75,00
003348/2019	3-EST.	15/05/2019	0138-06.002.12.361.0009.2020-339039430000	00001881-ENERGISA MATO GROSSO -	4.065,23
003349/2019	3-EST.	15/05/2019	0073-04.001.04.122.0002.2008-339039430000	00001881-ENERGISA MATO GROSSO -	1.731,36
003350/2019	3-EST.	15/05/2019	0276-07.001.10.301.0014.2056-339039430000	00001881-ENERGISA MATO GROSSO -	3.016,20
003351/2019	3-EST.	15/05/2019	0323-07.001.10.302.0013.2044-339039430000	00001881-ENERGISA MATO GROSSO -	2.553,18
003352/2019	3-EST.	15/05/2019	0073-04.001.04.122.0002.2008-339039580000	00001927-OI S.A	2.258,20
003353/2019	3-EST.	15/05/2019	0276-07.001.10.301.0014.2056-339039580000	00001927-OI S.A	689,11
003354/2019	3-EST.	15/05/2019	0138-06.002.12.361.0009.2020-339039580000	00001927-OI S.A	667,43
003355/2019	3-EST.	15/05/2019	0319-07.001.10.302.0013.2043-339039580000	00001927-OI S.A	269,38
003356/2019	3-EST.	15/05/2019	0393-08.001.04.122.0019.2073-339039580000	00001927-OI S.A	584,95
003357/2019	2-GLOB.	15/05/2019	0276-07.001.10.301.0014.2056-339039170000	00553299-JGC NET INFORMATICA LT	144,90
003358/2019	2-GLOB.	15/05/2019	0276-07.001.10.301.0014.2056-339039170000	00553299-JGC NET INFORMATICA LT	124,90
003359/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00555855-M. A. DA CRUZ CLINICA	47.304,00
003360/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00555855-M. A. DA CRUZ CLINICA	74.025,00
003361/2019	2-GLOB.	15/05/2019	0276-07.001.10.301.0014.2056-339039500000	00557980-ADRIANE DEMLEITNER	93.000,00
003362/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00557980-ADRIANE DEMLEITNER	202.000,00
003363/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00557994-ROBERTO KAZAN - EPP	88.000,00
003364/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00558548-CENTRO DE IMAGEM BERTI	288.000,00
003365/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00556708-ALMEIDA & SANCHES LTDA	193.725,00
003366/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00554265-CENTRO DE DIAGNOSTICO	371.991,00
003367/2019	2-GLOB.	15/05/2019	0323-07.001.10.302.0013.2044-339039500000	00558773-J. L REIS EIRELI	80.075,00
003368/2019	2-GLOB.	15/05/2019	0138-06.002.12.361.0009.2020-339039170000	00553299-JGC NET INFORMATICA LT	140,00
003369/2019	2-GLOB.	16/05/2019	0551-11.001.04.122.0002.2091-339030240000	00000700-TRANSPEDRA MINERACAO E	819,00
003370/2019	2-GLOB.	16/05/2019	0551-11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	1.950,00
003371/2019	2-GLOB.	16/05/2019	0551-11.001.04.122.0002.2091-339030240000	00555543-CLEVER JUNIOR FERREIRA	603,20
003372/2019	2-GLOB.	16/05/2019	0551-11.001.04.122.0002.2091-339030240000	00556157-MUDAR COMERCIO DE MATE	203,60
003373/2019	2-GLOB.	16/05/2019	0458-08.002.08.244.0024.2079-339033010000	00556663-TIM - TRANSP. INTEG. M	24,00
003374/2019	2-GLOB.	16/05/2019	0629-13.001.27.812.0032.2103-339030070000	00555735-EDISON MOYSES DOS SANT	348,75
003375/2019	2-GLOB.	16/05/2019	0070-04.001.04.122.0002.2008-339030070000	00010068-COMERCIO VAREJISTA DE	11,00
003376/2019	2-GLOB.	16/05/2019	0494-09.001.04.122.0002.2066-339030070000	00010068-COMERCIO VAREJISTA DE	44,00
003377/2019	2-GLOB.	16/05/2019	0091-05.001.04.123.0002.2011-339030070000	00010068-COMERCIO VAREJISTA DE	88,00
003378/2019	2-GLOB.	16/05/2019	0439-08.002.08.244.0020.2074-339030040000	00010068-COMERCIO VAREJISTA DE	851,00
003379/2019	2-GLOB.	16/05/2019	0112-06.001.12.122.0006.2012-339030070000	00010068-COMERCIO VAREJISTA DE	77,00
003380/2019	2-GLOB.	16/05/2019	0212-06.006.12.361.0009.2029-339030040000	00010068-COMERCIO VAREJISTA DE	3.150,00
003381/2019	2-GLOB.	16/05/2019	0365-07.001.10.304.0015.2062-339030040000	00010068-COMERCIO VAREJISTA DE	116,00
003382/2019	2-GLOB.	16/05/2019	0144-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	454,43
003383/2019	1-ORD.	16/05/2019	0551-11.001.04.122.0002.2091-339030250000	00000013-MERCADAO DAS TINTAS UR	354,20
003384/2019	1-ORD.	16/05/2019	0237-07.001.10.122.0012.2037-339030390000	00558178-RS PNEUS SINOP LTDA	2.080,00
003385/2019	1-ORD.	16/05/2019	0136-06.002.12.361.0009.2020-339030250000	00541817-CARPAU PRODUTOS AGROPE	1.638,51
003386/2019	1-ORD.	16/05/2019	0138-06.002.12.361.0009.2020-339039170000	00541817-CARPAU PRODUTOS AGROPE	30,00
003387/2019	1-ORD.	16/05/2019	0236-07.001.10.122.0012.2037-339014010000	00543338-ANTONIO VICENTE DE SAN	75,00
003388/2019	1-ORD.	16/05/2019	0251-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003389/2019	1-ORD.	16/05/2019	0135-06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
003390/2019	1-ORD.	16/05/2019	0251-07.001.10.122.0012.2041-339014010000	00003861-ELIZABETH DOS SANTOS C	750,00
003391/2019	1-ORD.	16/05/2019	0251-07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	400,00
003392/2019	1-ORD.	16/05/2019	0364-07.001.10.304.0015.2062-339014010000	00000459-JONAS SEBASTIAO FARIAS	75,00
003393/2019	1-ORD.	16/05/2019	0236-07.001.10.122.0012.2037-339014010000	00556148-JHONY BRUNO DE JESUS S	75,00
003394/2019	1-ORD.	16/05/2019	0251-07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	150,00
003395/2019	1-ORD.	16/05/2019	0460-08.002.08.244.0025.2080-339014010000	00554175-MARCOS ALEX DA SILVA A	75,00
003396/2019	1-ORD.	16/05/2019	0135-06.002.12.361.0009.2020-339014010000	00543542-MARCIEL DA SILVA FREIT	600,00
003397/2019	1-ORD.	16/05/2019	0460-08.002.08.244.0025.2080-339014010000	00556227-RAONNA HOLANDA MORAES	75,00
003398/2019	1-ORD.	16/05/2019	0251-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003399/2019	1-ORD.	16/05/2019	0460-08.002.08.244.0025.2080-339014010000	00002453-SAMUEL LEITE CORREA	75,00
003400/2019	2-GLOB.	16/05/2019	0073-04.001.04.122.0002.2008-339039170000	00557575-AMAURI ROBERTO DE ARAU	1.316,00
003401/2019	2-GLOB.	16/05/2019	0375-07.001.10.305.0015.2063-339039170000	00557575-AMAURI ROBERTO DE ARAU	564,00
003402/2019	2-GLOB.	16/05/2019	0142-06.002.12.361.0009.2022-339039170000	00557575-AMAURI ROBERTO DE ARAU	1.880,00
003403/2019	2-GLOB.	16/05/2019	0239-07.001.10.122.0012.2037-339039170000	00557575-AMAURI ROBERTO DE ARAU	626,64
003404/2019	2-GLOB.	16/05/2019	0237-07.001.10.122.0012.2037-339030170000	00557575-AMAURI ROBERTO DE ARAU	79,20
003405/2019	2-GLOB.	16/05/2019	0352-07.001.10.302.0013.2050-339030170000	00557575-AMAURI ROBERTO DE ARAU	26,40
003406/2019	2-GLOB.	16/05/2019	0091-05.001.04.123.0002.2011-339030170000	00557575-AMAURI ROBERTO DE ARAU	174,68
003407/2019	2-GLOB.	16/05/2019	0480-08.003.08.243.0026.2083-339030170000	00557575-AMAURI ROBERTO DE ARAU	[illegible]
003408/2019	2-GLOB.	16/05/2019	0136-06.002.12.361.0009.2020-339030170000	00557575-AMAURI ROBERTO DE ARAU	6.846,00
003409/2019	2-GLOB.	16/05/2019	0518-10.001.04.122.0002.2069-339030170000	00557575-AMAURI ROBERTO DE ARAU	225,00
003410/2019	2-GLOB.	16/05/2019	0373-07.001.10.305.0015.2063-339030170000	00557575-AMAURI ROBERTO DE ARAU	79,20
003411/2019	2-GLOB.	16/05/2019	0274-07.001.10.301.0014.2056-339030170000	00557575-AMAURI ROBERTO DE ARAU	132,00

PMPA
FL: 653
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003412/2019	2-GLOB.	16/05/2019	0448	08.002.08.244.0021.2075-339030170000	00557575-AMAURI ROBERTO DE ARAU	250,00
003413/2019	2-GLOB.	16/05/2019	0494	09.001.04.122.0002.2066-339030170000	00557575-AMAURI ROBERTO DE ARAU	52,80
003414/2019	2-GLOB.	16/05/2019	0073	04.001.04.122.0002.2008-339039170000	00554142-GLAUBER SANTOS ROCHA 0	5.500,00
003415/2019	2-GLOB.	16/05/2019	0554	11.001.04.122.0002.2091-339039170000	00554142-GLAUBER SANTOS ROCHA 0	1.286,96
003416/2019	2-GLOB.	16/05/2019	0482	08.003.08.243.0026.2083-339039170000	00554142-GLAUBER SANTOS ROCHA 0	623,28
003417/2019	2-GLOB.	16/05/2019	0276	07.001.10.301.0014.2056-339039170000	00554142-GLAUBER SANTOS ROCHA 0	7.333,28
003418/2019	2-GLOB.	16/05/2019	0496	09.001.04.122.0002.2066-339039170000	00554142-GLAUBER SANTOS ROCHA 0	1.100,00
003419/2019	2-GLOB.	16/05/2019	0450	08.002.08.244.0021.2075-339039170000	00554142-GLAUBER SANTOS ROCHA 0	659,68
003420/2019	2-GLOB.	16/05/2019	0463	08.002.08.244.0025.2080-339039170000	00554142-GLAUBER SANTOS ROCHA 0	727,28
003421/2019	2-GLOB.	16/05/2019	0441	08.002.08.244.0020.2074-339039170000	00554142-GLAUBER SANTOS ROCHA 0	1.833,28
003422/2019	2-GLOB.	16/05/2019	0095	05.001.04.123.0002.2011-339039170000	00554142-GLAUBER SANTOS ROCHA 0	3.298,64
003423/2019	2-GLOB.	16/05/2019	0520	10.001.04.122.0002.2069-339039170000	00554142-GLAUBER SANTOS ROCHA 0	2.093,28
003424/2019	2-GLOB.	16/05/2019	0375	07.001.10.305.0015.2063-339039170000	00554142-GLAUBER SANTOS ROCHA 0	1.833,28
003425/2019	2-GLOB.	16/05/2019	0354	07.001.10.302.0013.2050-339039170000	00554142-GLAUBER SANTOS ROCHA 0	366,64
003426/2019	2-GLOB.	16/05/2019	0142	06.002.12.361.0009.2022-339039170000	00554142-GLAUBER SANTOS ROCHA 0	52.940,00
003427/2019	2-GLOB.	16/05/2019	0239	07.001.10.122.0012.2037-339039170000	00554142-GLAUBER SANTOS ROCHA 0	2.200,00
003428/2019	2-GLOB.	16/05/2019	0616	13.001.27.812.0002.2102-339039170000	00554142-GLAUBER SANTOS ROCHA 0	355,64
003429/2019	2-GLOB.	16/05/2019	0070	04.001.04.122.0002.2008-339030170000	00554142-GLAUBER SANTOS ROCHA 0	933,28
003430/2019	2-GLOB.	16/05/2019	0073	04.001.04.122.0002.2008-339039170000	00557577-MARCOS S BIUDES - ME	2.052,00
003431/2019	2-GLOB.	16/05/2019	0276	07.001.10.301.0014.2056-339039170000	00557577-MARCOS S BIUDES - ME	2.860,00
003432/2019	2-GLOB.	16/05/2019	0496	09.001.04.122.0002.2066-339039170000	00557577-MARCOS S BIUDES - ME	403,28
003433/2019	2-GLOB.	16/05/2019	0441	08.002.08.244.0020.2074-339039170000	00557577-MARCOS S BIUDES - ME	152,96
003434/2019	2-GLOB.	16/05/2019	0095	05.001.04.123.0002.2011-339039170000	00557577-MARCOS S BIUDES - ME	995,28
003435/2019	2-GLOB.	16/05/2019	0520	10.001.04.122.0002.2069-339039170000	00557577-MARCOS S BIUDES - ME	146,64
003436/2019	2-GLOB.	16/05/2019	0375	07.001.10.305.0015.2063-339039170000	00557577-MARCOS S BIUDES - ME	704,00
003437/2019	2-GLOB.	16/05/2019	0354	07.001.10.302.0013.2050-339039170000	00557577-MARCOS S BIUDES - ME	440,00
003438/2019	2-GLOB.	16/05/2019	0330	07.001.10.302.0013.2045-339039170000	00557577-MARCOS S BIUDES - ME	264,00
003439/2019	2-GLOB.	16/05/2019	0142	06.002.12.361.0009.2022-339039170000	00557577-MARCOS S BIUDES - ME	13.880,64
003440/2019	2-GLOB.	16/05/2019	0239	07.001.10.122.0012.2037-339039170000	00557577-MARCOS S BIUDES - ME	1.820,00
003441/2019	2-GLOB.	16/05/2019	0616	13.001.27.812.0002.2102-339039170000	00557577-MARCOS S BIUDES - ME	36,64
003442/2019	2-GLOB.	16/05/2019	0070	04.001.04.122.0002.2008-339030170000	00557577-MARCOS S BIUDES - ME	278,16
003443/2019	2-GLOB.	16/05/2019	0237	07.001.10.122.0012.2037-339030170000	00557577-MARCOS S BIUDES - ME	55,84
003444/2019	2-GLOB.	16/05/2019	0352	07.001.10.302.0013.2050-339030170000	00557577-MARCOS S BIUDES - ME	29,28
003445/2019	2-GLOB.	16/05/2019	0091	05.001.04.123.0002.2011-339030170000	00557577-MARCOS S BIUDES - ME	529,28
003446/2019	2-GLOB.	16/05/2019	0136	06.002.12.361.0009.2020-339030170000	00557577-MARCOS S BIUDES - ME	9.547,28
003447/2019	2-GLOB.	16/05/2019	0518	10.001.04.122.0002.2069-339030170000	00557577-MARCOS S BIUDES - ME	73,28
003448/2019	2-GLOB.	16/05/2019	0439	08.002.08.244.0020.2074-339030170000	00557577-MARCOS S BIUDES - ME	96,88
003449/2019	2-GLOB.	16/05/2019	0373	07.001.10.305.0015.2063-339030170000	00557577-MARCOS S BIUDES - ME	26,48
003450/2019	2-GLOB.	16/05/2019	0274	07.001.10.301.0014.2056-339030170000	00557577-MARCOS S BIUDES - ME	162,00
003451/2019	2-GLOB.	16/05/2019	0551	11.001.04.122.0002.2091-339030170000	00557577-MARCOS S BIUDES - ME	3.090,00
003452/2019	2-GLOB.	16/05/2019	0329	07.001.10.302.0013.2045-339030170000	00557577-MARCOS S BIUDES - ME	26,48
003453/2019	2-GLOB.	16/05/2019	0494	09.001.04.122.0002.2066-339030170000	00557577-MARCOS S BIUDES - ME	55,44
003454/2019	2-GLOB.	16/05/2019	0070	04.001.04.122.0002.2008-339030170000	00559038-OVANDIR BATISTA JUNIOR	152,64
003455/2019	2-GLOB.	16/05/2019	0237	07.001.10.122.0012.2037-339030170000	00559038-OVANDIR BATISTA JUNIOR	206,40
003456/2019	2-GLOB.	16/05/2019	0461	08.002.08.244.0025.2080-339030170000	00559038-OVANDIR BATISTA JUNIOR	236,48
003457/2019	2-GLOB.	16/05/2019	0091	05.001.04.123.0002.2011-339030170000	00559038-OVANDIR BATISTA JUNIOR	150,80
003458/2019	2-GLOB.	16/05/2019	0136	06.002.12.361.0009.2020-339030170000	00559038-OVANDIR BATISTA JUNIOR	8.658,40
003459/2019	2-GLOB.	16/05/2019	0439	08.002.08.244.0020.2074-339030170000	00559038-OVANDIR BATISTA JUNIOR	99,68
003460/2019	2-GLOB.	16/05/2019	0373	07.001.10.305.0015.2063-339030170000	00559038-OVANDIR BATISTA JUNIOR	61,04
003461/2019	2-GLOB.	16/05/2019	0551	11.001.04.122.0002.2091-339030170000	00559038-OVANDIR BATISTA JUNIOR	49,20
003462/2019	2-GLOB.	16/05/2019	0448	08.002.08.244.0021.2075-339030170000	00559038-OVANDIR BATISTA JUNIOR	49,20
003463/2019	2-GLOB.	16/05/2019	0393	08.001.04.122.0019.2073-339039790000	00558469-COOPERATIVA DE TRABALH	319.186,56
003464/2019	2-GLOB.	16/05/2019	0073	04.001.04.122.0002.2008-339039790000	00558469-COOPERATIVA DE TRABALH	326.726,40
003465/2019	2-GLOB.	16/05/2019	0597	12.001.26.782.0031.1071-449052480000	00559059-ROTA OESTE MAQUINAS LT	59.000,00
003466/2019	2-GLOB.	16/05/2019	0597	12.001.26.782.0031.1071-449052480000	00559059-ROTA OESTE MAQUINAS LT	150.000,00
003467/2019	2-GLOB.	16/05/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003468/2019	2-GLOB.	17/05/2019	0069	04.001.04.122.0002.2008-339014010000	00556226-MARCOS ALVES OLIVEIRA	300,00
003469/2019	2-GLOB.	17/05/2019	0069	04.001.04.122.0002.2008-339014010000	00542644-JULIANE SEMENSATE SILV	300,00
003470/2019	2-GLOB.	17/05/2019	0069	04.001.04.122.0002.2008-339014010000	00000711-VANILZA RIBEIRO CHAGAS	675,00
003471/2019	1-ORD.	17/05/2019	0614	13.001.27.812.0002.2102-339030240000	00557546-JADE - ENGENHARIA IND	5.300,00
003472/2019	2-GLOB.	17/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
003473/2019	2-GLOB.	17/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
003474/2019	2-GLOB.	17/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	4.094,00
003475/2019	2-GLOB.	17/05/2019	0239	07.001.10.122.0012.2037-339039190000	00558607-WENDEL DE SOUSA SANTOS	100,64
003476/2019	2-GLOB.	17/05/2019	0120	06.002.12.306.0008.2016-339030070000	00555993-COMERCIAL LUAR EIRELI	3.160,19
003477/2019	2-GLOB.	17/05/2019	0118	06.002.12.306.0008.2014-339030070000	00555993-COMERCIAL LUAR EIRELI	1.962,84
003478/2019	1-ORD.	17/05/2019	0239	07.001.10.122.0012.2037-339039960000	00003810-JORGE JOAQUIM MORESCO	2.600,00
003479/2019	1-ORD.	17/05/2019	0237	07.001.10.122.0012.2037-339030960000	00002446-JORGE LUIZ BARROS DO V	2.600,00
003480/2019	1-ORD.	17/05/2019	0237	07.001.10.122.0012.2037-339030960000	00001464-GILMAR FERREIRA FERNAN	2.600,00
003481/2019	1-ORD.	17/05/2019	0237	07.001.10.122.0012.2037-339030960000	00542718-LUIZ ANTONIO CASPCHARK	2.600,00
003482/2019	1-ORD.	17/05/2019	0237	07.001.10.122.0012.2037-339030960000	00004495-MESSIAS GOMES DE SOUSA	2.600,00
003483/2019	1-ORD.	17/05/2019	0237	07.001.10.122.0012.2037-339030960000	00000922-SILVAR HARKA	2.600,00
003484/2019	1-ORD.	17/05/2019	0237	07.001.10.122.0012.2037-339030960000	00000079-WOLNEI PINTO DA CRUZ	2.600,00
003485/2019	2-GLOB.	17/05/2019	0276	07.001.10.301.0014.2056-339039500000	00554108-LETICIA SOUSA SILVA SE	72.500,00
003486/2019	2-GLOB.	17/05/2019	0276	07.001.10.301.0014.2056-339039500000	00554108-LETICIA SOUSA SILVA SE	42.440,00
003487/2019	2-GLOB.	17/05/2019	0119	06.002.12.306.0008.2015-339030070000	00555993-COMERCIAL LUAR EIRELI	7.512,61
003488/2019	1-ORD.	17/05/2019	0073	04.001.04.122.0002.2008-339039480000	00558097-DIGORESTE ASSOCIADOS	1.200,00
003489/2019	1-ORD.	17/05/2019	0239	07.001.10.122.0012.2037-339039190000	00002778-DE MOURA & CIA LTDA	150,00
003490/2019	1-ORD.	17/05/2019	0237	07.001.10.122.0012.2037-339030390000	00002778-DE MOURA & CIA LTDA	310,00
003491/2019	1-ORD.	17/05/2019	0448	08.002.08.244.0021.2075-339030140000	00002461-GENTIL & ALVES LTDA	3.950,80
003492/2019	1-ORD.	17/05/2019	0073	04.001.04.122.0002.2008-339039050000	00555457-FABIO ALBUQUERQUE DA S	1.490,00
003493/2019	1-ORD.	17/05/2019	0589	12.001.04.122.0002.2097-339030390000	00553424-COMERCIO DE FERRAGENS	309,00
003494/2019	1-ORD.	17/05/2019	0589	12.001.04.122.0002.2097-339030390000	00553424-COMERCIO DE FERRAGENS	284,00
003495/2019	1-ORD.	17/05/2019	0551	11.001.04.122.0002.2091-339030240000	00550598-ALAN RODRIGO TAUFFER M	1.110,00
003496/2019	1-ORD.	17/05/2019	0069	04.001.04.122.0002.2008-339014010000	00558747-ANDRE LUIZ MOCHI SPIGU	900,00
003497/2019	1-ORD.	17/05/2019	0251	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	100,00
003498/2019	1-ORD.	17/05/2019	0479	08.003.08.243.0026.2083-339014010000	00002261-GLAUBER SILVA ARRAIS	75,00
003499/2019	1-ORD.	17/05/2019	0479	08.003.08.243.0026.2083-339014010000	00555848-DE JESUS CAMPELO QUEIR	75,00
003500/2019	1-ORD.	17/05/2019	0479	08.003.08.243.0026.2083-339014010000	00549343-NILDETE ALVES FERREIRA	75,00
003501/2019	1-ORD.	17/05/2019	0251	07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	1.200,00
003502/2019	1-ORD.	17/05/2019	0251	07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	[illegible]
003503/2019	1-ORD.	17/05/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
003504/2019	1-ORD.	17/05/2019	0238	07.001.10.122.0012.2037-339036060000	00556592-TELMON MAURICIO DE NAH	2.500,00
003505/2019	2-GLOB.	17/05/2019	0233	07.001.10.122.0012.2037-319013020000	00001951-INSS	544,02
003506/2019	1-ORD.	17/05/2019	0554	11.001.04.122.0002.2091-339039250000	00002473-CONSELHO REG DE ENGENH	85,96

PMPA
Fl.: 654
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003507/2019	2-GLOB.	17/05/2019	0031	-02.001.04.122.0002.2002-339039050000	00558954-CENTRO DE INTEGRACAO E	16.169,40
003508/2019	2-GLOB.	17/05/2019	0554	-11.001.04.122.0002.2091-339039050000	00558954-CENTRO DE INTEGRACAO E	24.254,10
003509/2019	2-GLOB.	17/05/2019	0496	-09.001.04.122.0002.2066-339039050000	00558954-CENTRO DE INTEGRACAO E	8.084,70
003510/2019	2-GLOB.	17/05/2019	0520	-10.001.04.122.0002.2069-339039050000	00558954-CENTRO DE INTEGRACAO E	19.763,10
003511/2019	2-GLOB.	17/05/2019	0616	-13.001.27.812.0002.2102-339039050000	00558954-CENTRO DE INTEGRACAO E	40.423,50
003512/2019	2-GLOB.	17/05/2019	0095	-05.001.04.123.0002.2011-339039050000	00558954-CENTRO DE INTEGRACAO E	78.155,10
003513/2019	2-GLOB.	17/05/2019	0114	-06.001.12.122.0006.2012-339039050000	00558954-CENTRO DE INTEGRACAO E	300.933,00
003514/2019	2-GLOB.	17/05/2019	0591	-12.001.04.122.0002.2097-339039050000	00558954-CENTRO DE INTEGRACAO E	8.084,70
003515/2019	2-GLOB.	17/05/2019	0239	-07.001.10.122.0012.2037-339039050000	00558954-CENTRO DE INTEGRACAO E	55.695,60
003516/2019	2-GLOB.	17/05/2019	0393	-08.001.04.122.0019.2073-339039050000	00558954-CENTRO DE INTEGRACAO E	55.695,60
003517/2019	2-GLOB.	17/05/2019	0073	-04.001.04.122.0002.2008-339039050000	00558954-CENTRO DE INTEGRACAO E	60.186,60
003518/2019	2-GLOB.	17/05/2019	0095	-05.001.04.123.0002.2011-339039170000	00553299-JGC NET INFORMATICA LT	110,00
003519/2019	3-EST.	17/05/2019	0073	-04.001.04.122.0002.2008-339039430000	00001881-ENERGISA MATO GROSSO -	1.748,08
003520/2019	3-EST.	17/05/2019	0239	-07.001.10.122.0012.2037-339039430000	00001881-ENERGISA MATO GROSSO -	84,66
003521/2019	3-EST.	17/05/2019	0112	-06.001.12.122.0006.2012-339030010000	00000067-MAGALHAES & NUNES LTDA	394,25
003522/2019	3-EST.	17/05/2019	0138	-06.002.12.361.0009.2020-339039430000	00001881-ENERGISA MATO GROSSO -	5.276,53
003523/2019	3-EST.	17/05/2019	0276	-07.001.10.301.0014.2056-339039430000	00001881-ENERGISA MATO GROSSO -	1.252,06
003524/2019	3-EST.	17/05/2019	0393	-08.001.04.122.0019.2073-339039430000	00001881-ENERGISA MATO GROSSO -	2.587,60
003525/2019	3-EST.	17/05/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003526/2019	3-EST.	17/05/2019	0162	-06.002.12.365.0009.2021-339039430000	00001881-ENERGISA MATO GROSSO -	95,23
003527/2019	2-GLOB.	17/05/2019	0276	-07.001.10.301.0014.2056-339039370000	00553299-JGC NET INFORMATICA LT	5,84
003528/2019	2-GLOB.	17/05/2019	0276	-07.001.10.301.0014.2056-339039370000	00553299-JGC NET INFORMATICA LT	4,85
003529/2019	2-GLOB.	17/05/2019	0239	-07.001.10.122.0012.2037-339039250000	00010099-SECRETARIA DA RECEITA	100,00
003530/2019	2-GLOB.	17/05/2019	0393	-08.001.04.122.0019.2073-339039250000	00010099-SECRETARIA DA RECEITA	100,00
003531/2019	2-GLOB.	17/05/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
[illegible]532/2019	1-ORD.	20/05/2019	0064	-04.001.04.122.0002.1007-339039250000	00552666-CARTORIO 1 OFICIO DA C	411,00
[illegible]33/2019	1-ORD.	20/05/2019	0075	-04.001.04.122.0002.2008-339092930000	00010099-SECRETARIA DA RECEITA	35.875,16
003534/2019	1-ORD.	20/05/2019	0073	-04.001.04.122.0002.2008-339039250000	00010099-SECRETARIA DA RECEITA	100,00
003535/2019	2-GLOB.	20/05/2019	0102	-05.001.28.846.0005.9002-339047010000	00001869-PASEP	150.000,00
003536/2019	2-GLOB.	20/05/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	438,06
003537/2019	2-GLOB.	20/05/2019	0121	-06.002.12.306.0008.2017-339030070000	00555993-COMERCIAL LUAR EIRELI	2.308,77
003538/2019	2-GLOB.	20/05/2019	0457	-08.002.08.244.0024.2079-339030220000	00555993-COMERCIAL LUAR EIRELI	860,00
003539/2019	2-GLOB.	20/05/2019	0073	-04.001.04.122.0002.2008-339039590000	00551541-FACA WEB SITES LTDA -	637,00
003540/2019	2-GLOB.	20/05/2019	0138	-06.002.12.361.0009.2020-339039190000	00558607-WENDEL DE SOUSA SANTOS	651,20
003541/2019	2-GLOB.	20/05/2019	0237	-07.001.10.122.0012.2037-339030390000	00558607-WENDEL DE SOUSA SANTOS	2.723,00
003542/2019	2-GLOB.	20/05/2019	0060	-03.001.04.122.0002.2059-339039470000	00558269-M. VITORINO DA SILVA -	30.000,00
003543/2019	2-GLOB.	20/05/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003544/2019	2-GLOB.	20/05/2019	0095	-05.001.04.123.0002.2011-339039470000	00558269-M. VITORINO DA SILVA -	20.936,66
003545/2019	1-ORD.	20/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00556170-ANDREI ALTMAYER	75,00
003546/2019	1-ORD.	20/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00554439-CIMONIA DAUFENBACH VIE	900,00
003547/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	400,00
003548/2019	1-ORD.	20/05/2019	0479	-08.003.08.243.0026.2083-339014010000	00555848-DE JESUS CAMPELO QUEIR	75,00
003549/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00003861-ELIZABETH DOS SANTOS C	375,00
003550/2019	1-ORD.	20/05/2019	0479	-08.003.08.243.0026.2083-339014010000	00555636-FLAVIO DA CONCEICAO CO	75,00
003551/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003552/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003553/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003554/2019	1-ORD.	20/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00005250-JOSE ROBERTO DE MORAES	75,00
003555/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	100,00
003556/2019	1-ORD.	20/05/2019	0479	-08.003.08.243.0026.2083-339014010000	00552722-LUIZ CARLOS DE SOUZA	75,00
003557/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	300,00
003558/2019	2-GLOB.	20/05/2019	0330	-07.001.10.302.0013.2045-339039170000	00554142-GLAUBER SANTOS ROCHA 0	366,64
003559/2019	1-ORD.	20/05/2019	0028	-02.001.04.122.0002.2002-339014010000	00542302-NIUCEIA MARIA CORREA	450,00
003560/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	150,00
003561/2019	1-ORD.	20/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	100,00
003562/2019	1-ORD.	20/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	100,00
[illegible]63/2019	2-GLOB.	20/05/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	298,86
[illegible]64/2019	2-GLOB.	21/05/2019	0095	-05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003565/2019	1-ORD.	21/05/2019	0073	-04.001.04.122.0002.2008-339039250000	00553391-FRANCIANE LEMOS MELO -	607,84
003566/2019	2-GLOB.	21/05/2019	0551	-11.001.04.122.0002.2091-339030240000	00555543-CLEVER JUNIOR FERREIRA	475,82
003567/2019	2-GLOB.	21/05/2019	0237	-07.001.10.122.0012.2037-339030070000	00555735-EDISON MOYSES DOS SANT	254,40
003568/2019	2-GLOB.	21/05/2019	0551	-11.001.04.122.0002.2091-339030070000	00551118-P. F. OLIVEIRA & CIA L	580,00
003569/2019	2-GLOB.	21/05/2019	0589	-12.001.04.122.0002.2097-339030070000	00551118-P. F. OLIVEIRA & CIA L	810,00
003570/2019	2-GLOB.	21/05/2019	0119	-06.002.12.306.0008.2015-339030070000	00002286-R. C. MACCARI - ME	4.873,45
003571/2019	2-GLOB.	21/05/2019	0118	-06.002.12.306.0008.2014-339030070000	00002286-R. C. MACCARI - ME	1.489,27
003572/2019	2-GLOB.	21/05/2019	0120	-06.002.12.306.0008.2016-339030070000	00002286-R. C. MACCARI - ME	1.449,15
003573/2019	2-GLOB.	21/05/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80
003574/2019	2-GLOB.	21/05/2019	0144	-06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	818,80
003575/2019	1-ORD.	21/05/2019	0236	-07.001.10.122.0012.2037-339014010000	00542236-ALLAN DOUGLAS DE ABREU	75,00
003576/2019	1-ORD.	21/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003577/2019	1-ORD.	21/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00542459-JULIO CESAR DE OLIVEIR	200,00
003578/2019	1-ORD.	21/05/2019	0264	-07.001.10.301.0014.1050-339039010000	00000459-JONAS SEBASTIAO FARIAS	75,00
003579/2019	1-ORD.	21/05/2019	0372	-07.001.10.305.0015.2063-339014010000	00552631-JEFFERSON RAMON BATIST	75,00
003580/2019	1-ORD.	21/05/2019	0028	-02.001.04.122.0002.2002-339014010000	00554820-MAURICIO FERREIRA DE S	1.800,00
003581/2019	1-ORD.	21/05/2019	0029	-02.001.04.122.0002.2002-339030960000	00554820-MAURICIO FERREIRA DE S	1.500,00
003582/2019	1-ORD.	21/05/2019	0069	-04.001.04.122.0002.2008-339014010000	00543059-LURDILENE DA SILVA	75,00
003583/2019	1-ORD.	21/05/2019	0069	-04.001.04.122.0002.2008-339014010000	00543059-LURDILENE DA SILVA	75,00
003584/2019	1-ORD.	21/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00551103-ROSELENE TAVARES	750,00
003585/2019	1-ORD.	21/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	75,00
003586/2019	1-ORD.	21/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
003587/2019	1-ORD.	21/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
003588/2019	2-GLOB.	22/05/2019	0237	-07.001.10.122.0012.2037-339030070000	00555993-COMERCIAL LUAR EIRELI	641,00
003589/2019	1-ORD.	22/05/2019	0395	-08.001.04.122.0019.2073-339092140000	00010099-SECRETARIA DA RECEITA	517,55
003590/2019	1-ORD.	22/05/2019	0395	-08.001.04.122.0019.2073-339092140000	00010099-SECRETARIA DA RECEITA	100,00
003591/2019	1-ORD.	22/05/2019	0239	-07.001.10.122.0012.2037-339039250000	00010099-SECRETARIA DA RECEITA	100,00
003592/2019	1-ORD.	22/05/2019	0241	-07.001.10.122.0012.2037-339092140000	00010099-SECRETARIA DA RECEITA	100,00
003593/2019	2-GLOB.	22/05/2019	0390	-08.001.04.122.0019.2073-339030220000	00010066-UTILISSIMA COMERCIO DE	198,57
003594/2019	2-GLOB.	22/05/2019	0404	-08.002.08.243.0022.2084-339030220000	00010066-UTILISSIMA COMERCIO DE	589,31
003595/2019	2-GLOB.	22/05/2019	0448	-08.002.08.244.0021.2075-339030210000	00010066-UTILISSIMA COMERCIO DE	529,12
003596/2019	2-GLOB.	22/05/2019	0439	-08.002.08.244.0020.2074-339030210000	00010066-UTILISSIMA COMERCIO DE	1.533,34
003597/2019	2-GLOB.	22/05/2019	0591	-12.001.04.122.0002.2097-339039190000	00000016-RODRIGUES SANCHES & CI	8[illegible]
003598/2019	2-GLOB.	22/05/2019	0276	-07.001.10.301.0014.2056-339039170000	00558749-JEANS JUNIOR BATISTA	960,93
003599/2019	2-GLOB.	22/05/2019	0112	-06.001.12.122.0006.2012-339030390000	00557066-PNEUS VIA NOBRE LTDA	90[illegible]
003600/2019	2-GLOB.	22/05/2019	0317	-07.001.10.302.0013.2043-339030390000	00557066-PNEUS VIA NOBRE LTDA	820,00
003601/2019	1-ORD.	22/05/2019	0239	-07.001.10.122.0012.2037-339039780000	00553963-PEDRO TADEU DOS SANTOS	120,00

PMPA
FL: 655
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003602/2019	1-ORD.	22/05/2019	0254	07.001.10.122.0012.2042-339030090000	00558163-DROGARIA PANTANAL LTDA	116,52
003603/2019	1-ORD.	22/05/2019	0493	09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
003604/2019	1-ORD.	22/05/2019	0135	06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	75,00
003605/2019	1-ORD.	22/05/2019	0135	06.002.12.361.0009.2020-339014010000	00553563-TCHERE METUKTIRE	75,00
003606/2019	1-ORD.	22/05/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
003607/2019	2-GLOB.	22/05/2019	0142	06.002.12.361.0009.2022-339039170000	00553299-JGC NET INFORMATICA LT	140,00
003608/2019	2-GLOB.	22/05/2019	0142	06.002.12.361.0009.2022-339039170000	00553299-JGC NET INFORMATICA LT	125,00
003609/2019	2-GLOB.	22/05/2019	0142	06.002.12.361.0009.2022-339039170000	00553299-JGC NET INFORMATICA LT	140,00
003610/2019	2-GLOB.	22/05/2019	0142	06.002.12.361.0009.2022-339039170000	00555491-J. N. CABRAL & CIA LTD	170,00
003611/2019	2-GLOB.	22/05/2019	0576	11.001.25.752.0029.2095-339030260000	00557405-ELETRICA LUZ COML DE M	16.622,90
003612/2019	1-ORD.	22/05/2019	0073	04.001.04.122.0002.2008-339039250000	00010099-SECRETARIA DA RECEITA	250,00
003613/2019	2-GLOB.	23/05/2019	0358	07.001.10.303.0014.2054-339032030000	00557202-J D DE ANDRADE DROGARI	5.277,50
003614/2019	2-GLOB.	23/05/2019	0357	07.001.10.303.0014.2054-339030090000	00555453-SUPERMEDICA DISTRIBUID	15.356,54
003615/2019	2-GLOB.	23/05/2019	0358	07.001.10.303.0014.2054-339032030000	00555453-SUPERMEDICA DISTRIBUID	15.226,66
003616/2019	2-GLOB.	23/05/2019	0358	07.001.10.303.0014.2054-339032030000	00552804-COMERCIO DE PRODUTOS F	4.972,50
003617/2019	2-GLOB.	23/05/2019	0373	07.001.10.305.0015.2063-339030070000	00551118-P. F. OLIVEIRA & CIA L	1.030,00
003618/2019	2-GLOB.	23/05/2019	0337	07.001.10.302.0013.2046-339039500000	00551335-LABORATORIO DE PESQ. C	7.634,43
003619/2019	1-ORD.	23/05/2019	0239	07.001.10.122.0012.2037-339039480000	00555060-PHOENIX GERENCIAMENTO	15.000,00
003620/2019	1-ORD.	23/05/2019	0591	12.001.04.122.0002.2097-339039190000	00557054-MC THIES- ME	10.560,00
003621/2019	1-ORD.	23/05/2019	0633	13.001.27.812.0032.2103-339039120000	00541937-FOTO COLOR PEIXOTO LTD	1.050,00
003622/2019	1-ORD.	23/05/2019	0358	07.001.10.303.0014.2054-339032030000	00553317-DISTRIBUIDORA BRASIL C	802,23
003623/2019	1-ORD.	23/05/2019	0063	04.001.04.122.0002.1007-339036060000	00004826-BENEDITO CARLOS ARRUDA	6.860,00
003624/2019	1-ORD.	23/05/2019	0251	07.001.10.122.0012.2041-339014010000	00003861-ELIZABETH DOS SANTOS C	750,00
003625/2019	1-ORD.	23/05/2019	0251	07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	400,00
003626/2019	1-ORD.	23/05/2019	0251	07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	300,00
003627/2019	3-EST.	23/05/2019	0095	05.001.04.123.0002.2011-339039580000	00001927-OI S.A	2.111,09
003628/2019	2-GLOB.	24/05/2019	0589	12.001.04.122.0002.2097-339030070000	00551118-P. F. OLIVEIRA & CIA L	850,00
003629/2019	2-GLOB.	24/05/2019	0454	08.002.08.244.0023.2078-339039670000	00002428-ROSIMERI RODRIGUES MAC	1.190,00
003630/2019	2-GLOB.	24/05/2019	0454	08.002.08.244.0023.2078-339039670000	00002428-ROSIMERI RODRIGUES MAC	2.850,00
003631/2019	2-GLOB.	24/05/2019	0454	08.002.08.244.0023.2078-339039670000	00002428-ROSIMERI RODRIGUES MAC	1.190,00
003632/2019	1-ORD.	24/05/2019	0551	11.001.04.122.0002.2091-339030240000	00541817-CARPAU PRODUTOS AGROPE	311,46
003633/2019	1-ORD.	24/05/2019	0554	11.001.04.122.0002.2091-339039170000	00541817-CARPAU PRODUTOS AGROPE	311,46
003634/2019	1-ORD.	24/05/2019	0554	11.001.04.122.0002.2091-339039170000	00541817-CARPAU PRODUTOS AGROPE	383,30
003635/2019	1-ORD.	24/05/2019	0239	07.001.10.122.0012.2037-339039780000	00553963-PEDRO TADEU DOS SANTOS	70,00
003636/2019	1-ORD.	24/05/2019	0239	07.001.10.122.0012.2037-339039780000	00553963-PEDRO TADEU DOS SANTOS	70,00
003637/2019	1-ORD.	24/05/2019	0239	07.001.10.122.0012.2037-339039190000	00559087-SINOP SUSPENSAO PECAS	1.360,00
003638/2019	1-ORD.	24/05/2019	0237	07.001.10.122.0012.2037-339030390000	00559087-SINOP SUSPENSAO PECAS	5.192,02
003639/2019	1-ORD.	24/05/2019	0091	05.001.04.123.0002.2011-339030240000	00000013-MERCADAO DAS TINTAS UR	126,50
003640/2019	1-ORD.	24/05/2019	0252	07.001.10.122.0012.2041-339030240000	00000013-MERCADAO DAS TINTAS UR	92,00
003641/2019	1-ORD.	24/05/2019	0136	06.002.12.361.0009.2020-339030390000	00000053-AUTOMOTOR PECAS LTDA	40,00
003642/2019	1-ORD.	24/05/2019	0136	06.002.12.361.0009.2020-339030420000	00559088-AGRO FERRAGENS LUIZAO	2.350,00
003643/2019	1-ORD.	24/05/2019	0251	07.001.10.122.0012.2041-339014010000	00003015-MARIA JOSE DA SILVA FR	1.800,00
003644/2019	1-ORD.	24/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	1.800,00
003645/2019	1-ORD.	24/05/2019	0251	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	400,00
003646/2019	1-ORD.	24/05/2019	0493	09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
003647/2019	2-GLOB.	24/05/2019	0095	05.001.04.123.0002.2011-339039370000	00553299-JGC NET INFORMATICA LT	2,24
003648/2019	1-ORD.	24/05/2019	0135	06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
003649/2019	1-ORD.	24/05/2019	0251	07.001.10.122.0012.2041-339014010000	00002446-JORGE LUIZ BARROS DO V	1.200,00
003650/2019	1-ORD.	24/05/2019	0135	06.002.12.361.0009.2020-339014010000	00543053-ROMILDO FERREIRA PADI	75,00
003651/2019	1-ORD.	24/05/2019	0135	06.002.12.361.0009.2020-339014010000	00549327-SEVERINO AQUINO DUARTE	75,00
003652/2019	1-ORD.	24/05/2019	0135	06.002.12.361.0009.2020-339014010000	00543346-WILLAMS ALVES DE SOUZA	75,00
003653/2019	1-ORD.	24/05/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
003654/2019	1-ORD.	24/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	100,00
003655/2019	2-GLOB.	24/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	397,12
003656/2019	2-GLOB.	24/05/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003657/2019	2-GLOB.	24/05/2019	0095	05.001.04.123.0002.2011-339039810000	00001901-BANCO DO BRASIL S/A	10,18
003658/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	462,00
003659/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.274,40
003660/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	86,40
003661/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.020,00
003662/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	681,60
003663/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.999,20
003664/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	240,00
003665/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	38,40
003666/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	135,00
003667/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	57,60
003668/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	117,00
003669/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	415,20
003670/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	450,00
003671/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	1.213,20
003672/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	96,00
003673/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	120,60
003674/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	120,00
003675/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	930,00
003676/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	330,00
003677/2019	2-GLOB.	27/05/2019	0138	06.002.12.361.0009.2020-339039190000	00555604-ZDRADEK DE LIMA E CIA	163,20
003678/2019	2-GLOB.	27/05/2019	0119	06.002.12.306.0008.2015-339030070000	00555735-EDISON MOYSES DOS SANT	2.338,34
003679/2019	2-GLOB.	27/05/2019	0120	06.002.12.306.0008.2016-339030070000	00555735-EDISON MOYSES DOS SANT	743,58
003680/2019	2-GLOB.	27/05/2019	0118	06.002.12.306.0008.2014-339030070000	00555735-EDISON MOYSES DOS SANT	924,93
003681/2019	1-ORD.	27/05/2019	0551	11.001.04.122.0002.2091-339030250000	00541817-CARPAU PRODUTOS AGROPE	383,30
003682/2019	1-ORD.	27/05/2019	0518	10.001.04.122.0002.2069-339030170000	00010051-ADI INFORMATICA LTDA	143,01
003683/2019	1-ORD.	27/05/2019	0135	06.002.12.361.0009.2020-339014010000	00542660-BRUNO ALTMAYER	75,00
003684/2019	1-ORD.	27/05/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003685/2019	1-ORD.	27/05/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003686/2019	1-ORD.	27/05/2019	0251	07.001.10.122.0012.2041-339014010000	00001464-GILMAR FERREIRA FERNAN	100,00
003687/2019	1-ORD.	27/05/2019	0135	06.002.12.361.0009.2020-339014010000	00559027-JULIANO DA SILVA	75,00
003688/2019	1-ORD.	27/05/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	100,00
003689/2019	2-GLOB.	27/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	2.661,10
003690/2019	2-GLOB.	27/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	511,75
003691/2019	2-GLOB.	28/05/2019	0138	06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	300,72
003692/2019	2-GLOB.	28/05/2019	0138	06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	[illegible]
003693/2019	2-GLOB.	28/05/2019	0138	06.002.12.361.0009.2020-339039190000	00556954-C. GARCIA AUTO MECANIC	1.580,04
003694/2019	2-GLOB.	28/05/2019	0245	07.001.10.122.0012.2038-339039630000	00010122-SUELLEN G. NOGUEIRA -	[illegible]
003695/2019	2-GLOB.	28/05/2019	0330	07.001.10.302.0013.2045-339039630000	00010122-SUELLEN G. NOGUEIRA -	1.731,00
003696/2019	2-GLOB.	28/05/2019	0239	07.001.10.122.0012.2037-339039630000	00010122-SUELLEN G. NOGUEIRA -	2.684,00

PMPA
FL. 656
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED. CODIGO GERAL	CREDOR	VALOR
003697/2019	1-ORD.	28/05/2019	0070-04.001.04.122.0002.2008-339030160000	00010066-UTILISSIMA COMERCIO DE	159,90
003698/2019	1-ORD.	28/05/2019	0070-04.001.04.122.0002.2008-339030240000	00000013-MERCADAO DAS TINTAS UR	225,47
003699/2019	1-ORD.	28/05/2019	0237-07.001.10.122.0012.2037-339030250000	00000013-MERCADAO DAS TINTAS UR	195,50
003700/2019	1-ORD.	28/05/2019	0460-08.002.08.244.0025.2080-339014010000	00556711-MARISETE TERESINHA ALB	1.800,00
003701/2019	2-GLOB.	28/05/2019	0142-06.002.12.361.0009.2022-339039370000	00553299-JGC NET INFORMATICA LT	2,90
003702/2019	2-GLOB.	28/05/2019	0142-06.002.12.361.0009.2022-339039370000	00553299-JGC NET INFORMATICA LT	2,90
003703/2019	2-GLOB.	28/05/2019	0142-06.002.12.361.0009.2022-339039370000	00553299-JGC NET INFORMATICA LT	2,58
003704/2019	3-EST.	28/05/2019	0276-07.001.10.301.0014.2056-339039580000	00001927-OI S.A	321,30
003705/2019	3-EST.	28/05/2019	0302-07.001.10.301.0014.2061-339039580000	00001927-OI S.A	107,10
003706/2019	3-EST.	28/05/2019	0330-07.001.10.302.0013.2045-339039580000	00001927-OI S.A	107,10
003707/2019	2-GLOB.	28/05/2019	0135-06.002.12.361.0009.2020-339014010000	00000805-ADRIANA GONCALVES PINH	900,00
003708/2019	2-GLOB.	28/05/2019	0251-07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	200,00
003709/2019	2-GLOB.	28/05/2019	0493-09.001.04.122.0002.2066-339014010000	00542206-CELSO JOSE DALL'ACQUA	75,00
003710/2019	2-GLOB.	28/05/2019	0251-07.001.10.122.0012.2041-339014010000	00054215-HUMBERTO FRANCIS CAPAN	750,00
003711/2019	2-GLOB.	28/05/2019	0135-06.002.12.361.0009.2020-339014010000	00000559-MARIA BETHANIA LIMA CO	900,00
003712/2019	2-GLOB.	28/05/2019	0251-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003713/2019	2-GLOB.	28/05/2019	0135-06.002.12.361.0009.2020-339014010000	00543346-WILLAMS ALVES DE SOUZA	75,00
003714/2019	2-GLOB.	29/05/2019	0274-07.001.10.301.0014.2056-339030220000	00557419-ARENA MIX COMERCIO E S	282,00
003715/2019	2-GLOB.	29/05/2019	0237-07.001.10.122.0012.2037-339030220000	00557419-ARENA MIX COMERCIO E S	117,00
003716/2019	2-GLOB.	29/05/2019	0274-07.001.10.301.0014.2056-339030220000	00557554-RG DA PAZ EIRELI - EPP	362,20
003717/2019	2-GLOB.	29/05/2019	0274-07.001.10.301.0014.2056-339030220000	00558651-WALERIA DOS S CORDEIRO	2.037,70
003718/2019	2-GLOB.	29/05/2019	0237-07.001.10.122.0012.2037-339030220000	00558651-WALERIA DOS S CORDEIRO	919,20
003719/2019	2-GLOB.	29/05/2019	0274-07.001.10.301.0014.2056-339030160000	00557552-N.A. VIANA EIRELI - ME	560,40
003720/2019	1-ORD.	29/05/2019	0135-06.002.12.361.0009.2020-339014010000	00004626-APARECIDO GARCIA DA SI	75,00
003721/2019	1-ORD.	29/05/2019	0236-07.001.10.122.0012.2037-339014010000	00542236-ALLAN DOUGLAS DE ABREU	75,00
[illegible]722/2019	1-ORD.	29/05/2019	0364-07.001.10.304.0015.2062-339014010000	00557161-ALEXSSANDRO ROCHA QUEL	75,00
[illegible]723/2019	1-ORD.	29/05/2019	0135-06.002.12.361.0009.2020-339014010000	00556172-DIONY LEONEL	75,00
[illegible]3724/2019	1-ORD.	29/05/2019	0135-06.002.12.361.0009.2020-339014010000	00542088-EDNEI DA SILVA	75,00
003725/2019	1-ORD.	29/05/2019	0364-07.001.10.304.0015.2062-339014010000	00541822-HERMERSON SOUSA LEAL	75,00
003726/2019	1-ORD.	29/05/2019	0364-07.001.10.304.0015.2062-339014010000	00542483-JHONATA PALMER FARIAS	75,00
003727/2019	1-ORD.	29/05/2019	0251-07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003728/2019	1-ORD.	29/05/2019	0135-06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
003729/2019	2-GLOB.	29/05/2019	0051-02.002.28.846.0002.2007-339091010000	00557368-NOELMA SOUZA CRUZ	1.261,33
003730/2019	2-GLOB.	29/05/2019	0041-02.002.02.091.0002.2006-319013020000	00001951-INSS	252,27
003731/2019	2-GLOB.	29/05/2019	0392-08.001.04.122.0019.2073-339036060000	00558364-FRANCILENE DOS SANTOS	1.431,00
003732/2019	2-GLOB.	29/05/2019	0386-08.001.04.122.0019.2073-319013020000	00001951-INSS	286,20
003733/2019	2-GLOB.	29/05/2019	0024-02.001.04.122.0002.2002-319011010000	00001993-FOLHA DE PAGAMENTO	28.582,05
003734/2019	2-GLOB.	29/05/2019	0026-02.001.04.122.0002.2002-319094010000	00001993-FOLHA DE PAGAMENTO	1.600,00
003735/2019	2-GLOB.	29/05/2019	0040-02.002.02.091.0002.2006-319011010000	00001993-FOLHA DE PAGAMENTO	34.461,05
003736/2019	2-GLOB.	29/05/2019	0042-02.002.02.091.0002.2006-319094010000	00001993-FOLHA DE PAGAMENTO	1.600,00
003737/2019	2-GLOB.	29/05/2019	0053-03.001.04.122.0002.2059-319011010000	00001993-FOLHA DE PAGAMENTO	8.154,35
003738/2019	2-GLOB.	29/05/2019	0055-03.001.04.122.0002.2059-319094010000	00001993-FOLHA DE PAGAMENTO	3.200,00
003739/2019	2-GLOB.	29/05/2019	0065-04.001.04.122.0002.2008-319011010000	00001993-FOLHA DE PAGAMENTO	136.101,30
003740/2019	2-GLOB.	29/05/2019	0067-04.001.04.122.0002.2008-319094010000	00001993-FOLHA DE PAGAMENTO	15.853,27
003741/2019	2-GLOB.	29/05/2019	0065-04.001.04.122.0002.2008-319011430000	00001887-FOLHA PAGTO. 13° SALAR	7.410,81
003742/2019	2-GLOB.	29/05/2019	0085-05.001.04.123.0002.2011-319011010000	00001993-FOLHA DE PAGAMENTO	67.556,57
003743/2019	2-GLOB.	29/05/2019	0087-05.001.04.123.0002.2011-319094010000	00001993-FOLHA DE PAGAMENTO	3.200,00
003744/2019	2-GLOB.	29/05/2019	0085-05.001.04.123.0002.2011-319011430000	00001887-FOLHA PAGTO. 13° SALAR	2.454,08
003745/2019	2-GLOB.	29/05/2019	0106-06.001.12.122.0006.2012-319011010000	00001993-FOLHA DE PAGAMENTO	14.991,66
003746/2019	2-GLOB.	29/05/2019	0131-06.002.12.361.0009.2020-319011010000	00001993-FOLHA DE PAGAMENTO	20.517,50
003747/2019	2-GLOB.	29/05/2019	0133-06.002.12.361.0009.2020-319094010000	00001993-FOLHA DE PAGAMENTO	5.007,90
003748/2019	2-GLOB.	29/05/2019	0174-06.003.13.392.0011.2034-319011010000	00001993-FOLHA DE PAGAMENTO	11.466,28
003749/2019	2-GLOB.	29/05/2019	0176-06.003.13.392.0011.2034-319094010000	00001993-FOLHA DE PAGAMENTO	1.358,41
003750/2019	2-GLOB.	29/05/2019	0174-06.003.13.392.0011.2034-319011430000	00001887-FOLHA PAGTO. 13° SALAR	1.247,50
003751/2019	2-GLOB.	29/05/2019	0174-06.003.13.392.0011.2034-319011010000	00001993-FOLHA DE PAGAMENTO	1.477,07
003752/2019	2-GLOB.	29/05/2019	0176-06.003.13.392.0011.2034-319094010000	00001993-FOLHA DE PAGAMENTO	221,56
[illegible]753/2019	2-GLOB.	29/05/2019	0192-06.005.12.361.0009.2025-319011010000	00001993-FOLHA DE PAGAMENTO	441.283,96
[illegible]54/2019	2-GLOB.	29/05/2019	0194-06.005.12.361.0009.2025-319094010000	00001993-FOLHA DE PAGAMENTO	1.929,27
003755/2019	2-GLOB.	29/05/2019	0192-06.005.12.361.0009.2025-319011430000	00001887-FOLHA PAGTO. 13° SALAR	41.924,80
003756/2019	2-GLOB.	29/05/2019	0197-06.005.12.365.0009.2026-319011010000	00001993-FOLHA DE PAGAMENTO	190.310,97
003757/2019	2-GLOB.	29/05/2019	0199-06.005.12.365.0009.2026-319094010000	00001993-FOLHA DE PAGAMENTO	1.526,20
003758/2019	2-GLOB.	29/05/2019	0197-06.005.12.365.0009.2026-319011430000	00001887-FOLHA PAGTO. 13° SALAR	17.218,64
003759/2019	2-GLOB.	29/05/2019	0202-06.005.12.366.0009.2027-319011010000	00001993-FOLHA DE PAGAMENTO	12.734,94
003760/2019	2-GLOB.	29/05/2019	0207-06.006.12.361.0009.2029-319011010000	00001993-FOLHA DE PAGAMENTO	258.582,84
003761/2019	2-GLOB.	29/05/2019	0209-06.006.12.361.0009.2029-319094010000	00001993-FOLHA DE PAGAMENTO	59.171,76
003762/2019	2-GLOB.	29/05/2019	0207-06.006.12.361.0009.2029-319011430000	00001887-FOLHA PAGTO. 13° SALAR	14.294,59
003763/2019	2-GLOB.	29/05/2019	0218-06.006.12.365.0009.2030-319011010000	00001993-FOLHA DE PAGAMENTO	100.985,58
003764/2019	2-GLOB.	29/05/2019	0220-06.006.12.365.0009.2030-319094010000	00001993-FOLHA DE PAGAMENTO	18.482,47
003765/2019	2-GLOB.	29/05/2019	0218-06.006.12.365.0009.2030-319011430000	00001887-FOLHA PAGTO. 13° SALAR	11.848,06
003766/2019	2-GLOB.	29/05/2019	0232-07.001.10.122.0012.2037-319011010000	00001993-FOLHA DE PAGAMENTO	150.039,95
003767/2019	2-GLOB.	29/05/2019	0234-07.001.10.122.0012.2037-319094010000	00001993-FOLHA DE PAGAMENTO	13.148,31
003768/2019	2-GLOB.	29/05/2019	0232-07.001.10.122.0012.2037-319011430000	00001887-FOLHA PAGTO. 13° SALAR	11.486,36
003769/2019	2-GLOB.	29/05/2019	0270-07.001.10.301.0014.2056-319011010000	00001993-FOLHA DE PAGAMENTO	247.720,03
003770/2019	2-GLOB.	29/05/2019	0272-07.001.10.301.0014.2056-319094010000	00001993-FOLHA DE PAGAMENTO	40.037,38
003771/2019	2-GLOB.	29/05/2019	0270-07.001.10.301.0014.2056-319011430000	00001887-FOLHA PAGTO. 13° SALAR	14.695,03
003772/2019	2-GLOB.	29/05/2019	0288-07.001.10.301.0014.2058-319011010000	00001993-FOLHA DE PAGAMENTO	44.422,05
003773/2019	2-GLOB.	29/05/2019	0290-07.001.10.301.0014.2058-319094010000	00001993-FOLHA DE PAGAMENTO	1.596,70
003774/2019	2-GLOB.	29/05/2019	0288-07.001.10.301.0014.2058-319011430000	00001887-FOLHA PAGTO. 13° SALAR	5.774,86
003775/2019	2-GLOB.	29/05/2019	0278-07.001.10.301.0014.2057-319011010000	00001993-FOLHA DE PAGAMENTO	51.622,14
003776/2019	2-GLOB.	29/05/2019	0280-07.001.10.301.0014.2057-319094010000	00001993-FOLHA DE PAGAMENTO	630,30
003777/2019	2-GLOB.	29/05/2019	0347-07.001.10.302.0013.2050-319011010000	00001993-FOLHA DE PAGAMENTO	24.159,97
003778/2019	2-GLOB.	29/05/2019	0349-07.001.10.302.0013.2050-319094010000	00001993-FOLHA DE PAGAMENTO	1.565,02
003779/2019	2-GLOB.	29/05/2019	0347-07.001.10.302.0013.2050-319011430000	00001887-FOLHA PAGTO. 13° SALAR	2.429,82
003780/2019	2-GLOB.	29/05/2019	0368-07.001.10.305.0015.2063-319011010000	00001993-FOLHA DE PAGAMENTO	60.891,58
003781/2019	2-GLOB.	29/05/2019	0370-07.001.10.305.0015.2063-319094010000	00001993-FOLHA DE PAGAMENTO	4.237,91
003782/2019	2-GLOB.	29/05/2019	0368-07.001.10.305.0015.2063-319011430000	00001887-FOLHA PAGTO. 13° SALAR	4.983,73
003783/2019	2-GLOB.	29/05/2019	0360-07.001.10.304.0015.2062-319011010000	00001993-FOLHA DE PAGAMENTO	18.653,08
003784/2019	2-GLOB.	29/05/2019	0362-07.001.10.304.0015.2062-319094010000	00001993-FOLHA DE PAGAMENTO	1.101,47
003785/2019	2-GLOB.	29/05/2019	0312-07.001.10.302.0013.2043-319011010000	00001993-FOLHA DE PAGAMENTO	106.452,77
003786/2019	2-GLOB.	29/05/2019	0314-07.001.10.302.0013.2043-319094010000	00001993-FOLHA DE PAGAMENTO	36.331,99
003787/2019	2-GLOB.	29/05/2019	0312-07.001.10.302.0013.2043-319011430000	00001887-FOLHA PAGTO. 13° SALAR	[illegible]
003788/2019	2-GLOB.	29/05/2019	0325-07.001.10.302.0013.2045-319011010000	00001993-FOLHA DE PAGAMENTO	52.726,68
003789/2019	2-GLOB.	29/05/2019	0327-07.001.10.302.0013.2045-319094010000	00001993-FOLHA DE PAGAMENTO	[illegible]
003790/2019	2-GLOB.	29/05/2019	0331-07.001.10.302.0013.2046-319011010000	00001993-FOLHA DE PAGAMENTO	19.273,99
003791/2019	2-GLOB.	29/05/2019	0385-08.001.04.122.0019.2073-319011010000	00001993-FOLHA DE PAGAMENTO	88.740,20

PMPA
FL. 657
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003792/2019	2-GLOB.	29/05/2019	0387	08.001.04.122.0019.2073-319094010000	00001993-FOLHA DE PAGAMENTO	3.523,03
003793/2019	2-GLOB.	29/05/2019	0385	08.001.04.122.0019.2073-319011430000	00001887-FOLHA PAGTO. 13° SALAR	3.021,25
003794/2019	2-GLOB.	29/05/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	11.339,36
003795/2019	2-GLOB.	29/05/2019	0436	08.002.08.244.0020.2074-319094010000	00001993-FOLHA DE PAGAMENTO	323,03
003796/2019	2-GLOB.	29/05/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	9.921,81
003797/2019	2-GLOB.	29/05/2019	0434	08.002.08.244.0020.2074-319011010000	00001993-FOLHA DE PAGAMENTO	13.954,92
003798/2019	2-GLOB.	29/05/2019	0434	08.002.08.244.0020.2074-319011430000	00001887-FOLHA PAGTO. 13° SALAR	1.345,97
003799/2019	2-GLOB.	29/05/2019	0476	08.003.08.243.0026.2083-319011010000	00001993-FOLHA DE PAGAMENTO	9.913,56
003800/2019	2-GLOB.	29/05/2019	0478	08.003.08.243.0026.2083-319094010000	00001993-FOLHA DE PAGAMENTO	869,37
003801/2019	2-GLOB.	29/05/2019	0489	09.001.04.122.0002.2066-319011010000	00001993-FOLHA DE PAGAMENTO	23.605,12
003802/2019	2-GLOB.	29/05/2019	0491	09.001.04.122.0002.2066-319094010000	00001993-FOLHA DE PAGAMENTO	646,06
003803/2019	2-GLOB.	29/05/2019	0489	09.001.04.122.0002.2066-319011430000	00001887-FOLHA PAGTO. 13° SALAR	4.800,40
003804/2019	2-GLOB.	29/05/2019	0546	11.001.04.122.0002.2091-319011010000	00001993-FOLHA DE PAGAMENTO	102.032,16
003805/2019	2-GLOB.	29/05/2019	0548	11.001.04.122.0002.2091-319094010000	00001993-FOLHA DE PAGAMENTO	6.924,41
003806/2019	2-GLOB.	29/05/2019	0546	11.001.04.122.0002.2091-319011430000	00001887-FOLHA PAGTO. 13° SALAR	7.297,63
003807/2019	2-GLOB.	29/05/2019	0584	12.001.04.122.0002.2097-319011010000	00001993-FOLHA DE PAGAMENTO	84.145,17
003808/2019	2-GLOB.	29/05/2019	0586	12.001.04.122.0002.2097-319094010000	00001993-FOLHA DE PAGAMENTO	19.821,30
003809/2019	2-GLOB.	29/05/2019	0584	12.001.04.122.0002.2097-319011430000	00001887-FOLHA PAGTO. 13° SALAR	9.336,97
003810/2019	2-GLOB.	29/05/2019	0609	13.001.27.812.0002.2102-319011010000	00001993-FOLHA DE PAGAMENTO	20.757,85
003811/2019	2-GLOB.	29/05/2019	0526	10.002.18.541.0016.2071-319011010000	00001993-FOLHA DE PAGAMENTO	16.568,29
003812/2019	2-GLOB.	29/05/2019	0131	06.002.12.361.0009.2020-319011010000	00001993-FOLHA DE PAGAMENTO	3.114,88
003813/2019	2-GLOB.	29/05/2019	0133	06.002.12.361.0009.2020-319094010000	00001993-FOLHA DE PAGAMENTO	462,31
003814/2019	2-GLOB.	29/05/2019	0191	06.005.12.361.0009.2025-319004020000	00001993-FOLHA DE PAGAMENTO	139.304,08
003815/2019	2-GLOB.	29/05/2019	0196	06.005.12.365.0009.2026-319004020000	00001993-FOLHA DE PAGAMENTO	13.723,89
003816/2019	2-GLOB.	29/05/2019	0206	06.006.12.361.0009.2029-319004020000	00001993-FOLHA DE PAGAMENTO	31.580,92
003817/2019	2-GLOB.	29/05/2019	0209	06.006.12.361.0009.2029-319094010000	00001993-FOLHA DE PAGAMENTO	8.237,75
003818/2019	2-GLOB.	29/05/2019	0217	06.006.12.365.0009.2030-319004020000	00001993-FOLHA DE PAGAMENTO	26.585,28
003819/2019	2-GLOB.	29/05/2019	0220	06.006.12.365.0009.2030-319094010000	00001993-FOLHA DE PAGAMENTO	3.653,71
003820/2019	2-GLOB.	29/05/2019	0232	07.001.10.122.0012.2037-319011010000	00001993-FOLHA DE PAGAMENTO	3.686,83
003821/2019	2-GLOB.	29/05/2019	0270	07.001.10.301.0014.2056-319011010000	00001993-FOLHA DE PAGAMENTO	6.429,76
003822/2019	2-GLOB.	29/05/2019	0272	07.001.10.301.0014.2056-319094010000	00001993-FOLHA DE PAGAMENTO	5.297,72
003823/2019	2-GLOB.	29/05/2019	0347	07.001.10.302.0013.2050-319011010000	00001993-FOLHA DE PAGAMENTO	1.813,43
003824/2019	2-GLOB.	29/05/2019	0368	07.001.10.305.0015.2063-319011010000	00001993-FOLHA DE PAGAMENTO	3.227,65
003825/2019	2-GLOB.	29/05/2019	0027	02.001.04.122.0002.2002-319113030000	00542590-PREVI - PAZ	536,75
003826/2019	2-GLOB.	29/05/2019	0027	02.001.04.122.0002.2002-319113030000	00542590-PREVI - PAZ	289,36
003827/2019	2-GLOB.	29/05/2019	0043	02.002.02.091.0002.2006-319113030000	00542590-PREVI - PAZ	3.450,52
003828/2019	2-GLOB.	29/05/2019	0043	02.002.02.091.0002.2006-319113030000	00542590-PREVI - PAZ	1.860,21
003829/2019	2-GLOB.	29/05/2019	0068	04.001.04.122.0002.2008-319113030000	00542590-PREVI - PAZ	13.812,69
003830/2019	2-GLOB.	29/05/2019	0068	04.001.04.122.0002.2008-319113030000	00542590-PREVI - PAZ	1.224,27
003831/2019	2-GLOB.	29/05/2019	0068	04.001.04.122.0002.2008-319113030000	00542590-PREVI - PAZ	8.190,37
003832/2019	2-GLOB.	29/05/2019	0088	05.001.04.123.0002.2011-319113030000	00542590-PREVI - PAZ	3.899,67
003833/2019	2-GLOB.	29/05/2019	0088	05.001.04.123.0002.2011-319113030000	00542590-PREVI - PAZ	405,41
003834/2019	2-GLOB.	29/05/2019	0088	05.001.04.123.0002.2011-319113030000	00542590-PREVI - PAZ	2.320,91
003835/2019	2-GLOB.	29/05/2019	0109	06.001.12.122.0006.2012-319113030000	00542590-PREVI - PAZ	442,25
003836/2019	2-GLOB.	29/05/2019	0109	06.001.12.122.0006.2012-319113030000	00542590-PREVI - PAZ	238,42
003837/2019	2-GLOB.	29/05/2019	0134	06.002.12.361.0009.2020-319113030000	00542590-PREVI - PAZ	1.714,14
003838/2019	2-GLOB.	29/05/2019	0134	06.002.12.361.0009.2020-319113030000	00542590-PREVI - PAZ	924,11
003839/2019	2-GLOB.	29/05/2019	0177	06.003.13.392.0011.2034-319113030000	00542590-PREVI - PAZ	562,79
003840/2019	2-GLOB.	29/05/2019	0177	06.003.13.392.0011.2034-319113030000	00542590-PREVI - PAZ	206,09
003841/2019	2-GLOB.	29/05/2019	0177	06.003.13.392.0011.2034-319113030000	00542590-PREVI - PAZ	414,51
003842/2019	2-GLOB.	29/05/2019	0177	06.003.13.392.0011.2034-319113030000	00542590-PREVI - PAZ	192,60
003843/2019	2-GLOB.	29/05/2019	0177	06.003.13.392.0011.2034-319113030000	00542590-PREVI - PAZ	103,83
003844/2019	2-GLOB.	29/05/2019	0195	06.005.12.361.0009.2025-319113030000	00542590-PREVI - PAZ	46.285,21
003845/2019	2-GLOB.	29/05/2019	0195	06.005.12.361.0009.2025-319113030000	00542590-PREVI - PAZ	6.925,98
003846/2019	2-GLOB.	29/05/2019	0195	06.005.12.361.0009.2025-319113030000	00542590-PREVI - PAZ	28.686,71
003847/2019	2-GLOB.	29/05/2019	0200	06.005.12.365.0009.2026-319113030000	00542590-PREVI - PAZ	18.208,77
003848/2019	2-GLOB.	29/05/2019	0200	06.005.12.365.0009.2026-319113030000	00542590-PREVI - PAZ	2.844,52
003849/2019	2-GLOB.	29/05/2019	0200	06.005.12.365.0009.2026-319113030000	00542590-PREVI - PAZ	11.350,05
003850/2019	2-GLOB.	29/05/2019	0204	06.005.12.366.0009.2027-319113030000	00542590-PREVI - PAZ	1.343,78
003851/2019	2-GLOB.	29/05/2019	0204	06.005.12.366.0009.2027-319113030000	00542590-PREVI - PAZ	724,44
003852/2019	2-GLOB.	29/05/2019	0210	06.006.12.361.0009.2029-319113030000	00542590-PREVI - PAZ	28.941,62
003853/2019	2-GLOB.	29/05/2019	0210	06.006.12.361.0009.2029-319113030000	00542590-PREVI - PAZ	2.361,47
003854/2019	2-GLOB.	29/05/2019	0210	06.006.12.361.0009.2029-319113030000	00542590-PREVI - PAZ	16.976,32
003855/2019	2-GLOB.	29/05/2019	0221	06.006.12.365.0009.2030-319113030000	00542590-PREVI - PAZ	10.653,03
003856/2019	2-GLOB.	29/05/2019	0221	06.006.12.365.0009.2030-319113030000	00542590-PREVI - PAZ	1.957,30
003857/2019	2-GLOB.	29/05/2019	0221	06.006.12.365.0009.2030-319113030000	00542590-PREVI - PAZ	7.307,88
003858/2019	2-GLOB.	29/05/2019	0235	07.001.10.122.0012.2037-319113030000	00542590-PREVI - PAZ	14.181,14
003859/2019	2-GLOB.	29/05/2019	0235	07.001.10.122.0012.2037-319113030000	00542590-PREVI - PAZ	1.897,55
003860/2019	2-GLOB.	29/05/2019	0235	07.001.10.122.0012.2037-319113030000	00542590-PREVI - PAZ	8.701,69
003861/2019	2-GLOB.	29/05/2019	0273	07.001.10.301.0014.2056-319113030000	00542590-PREVI - PAZ	26.013,70
003862/2019	2-GLOB.	29/05/2019	0273	07.001.10.301.0014.2056-319113030000	00542590-PREVI - PAZ	2.427,62
003863/2019	2-GLOB.	29/05/2019	0273	07.001.10.301.0014.2056-319113030000	00542590-PREVI - PAZ	15.349,76
003864/2019	2-GLOB.	29/05/2019	0291	07.001.10.301.0014.2058-319113030000	00542590-PREVI - PAZ	3.563,29
003865/2019	2-GLOB.	29/05/2019	0291	07.001.10.301.0014.2058-319113030000	00542590-PREVI - PAZ	954,01
003866/2019	2-GLOB.	29/05/2019	0291	07.001.10.301.0014.2058-319113030000	00542590-PREVI - PAZ	2.435,32
003867/2019	2-GLOB.	29/05/2019	0281	07.001.10.301.0014.2057-319113030000	00542590-PREVI - PAZ	5.196,50
003868/2019	2-GLOB.	29/05/2019	0281	07.001.10.301.0014.2057-319113030000	00542590-PREVI - PAZ	2.801,48
003869/2019	2-GLOB.	29/05/2019	0350	07.001.10.302.0013.2050-319113030000	00542590-PREVI - PAZ	2.685,35
003870/2019	2-GLOB.	29/05/2019	0350	07.001.10.302.0013.2050-319113030000	00542590-PREVI - PAZ	401,41
003871/2019	2-GLOB.	29/05/2019	0350	07.001.10.302.0013.2050-319113030000	00542590-PREVI - PAZ	1.664,10
003872/2019	2-GLOB.	29/05/2019	0371	07.001.10.305.0015.2063-319113030000	00542590-PREVI - PAZ	6.695,05
003873/2019	2-GLOB.	29/05/2019	0371	07.001.10.305.0015.2063-319113030000	00542590-PREVI - PAZ	823,31
003874/2019	2-GLOB.	29/05/2019	0371	07.001.10.305.0015.2063-319113030000	00542590-PREVI - PAZ	4.053,23
003875/2019	2-GLOB.	29/05/2019	0363	07.001.10.304.0015.2062-319113030000	00542590-PREVI - PAZ	1.696,19
003876/2019	2-GLOB.	29/05/2019	0363	07.001.10.304.0015.2062-319113030000	00542590-PREVI - PAZ	914,43
003877/2019	2-GLOB.	29/05/2019	0315	07.001.10.302.0013.2043-319113030000	00542590-PREVI - PAZ	9.615,41
003878/2019	2-GLOB.	29/05/2019	0315	07.001.10.302.0013.2043-319113030000	00542590-PREVI - PAZ	999,89
003879/2019	2-GLOB.	29/05/2019	0315	07.001.10.302.0013.2043-319113030000	00542590-PREVI - PAZ	5.722,82
003880/2019	2-GLOB.	29/05/2019	0328	07.001.10.302.0013.2045-319113030000	00542590-PREVI - PAZ	5.646,85
003881/2019	2-GLOB.	29/05/2019	0328	07.001.10.302.0013.2045-319113030000	00542590-PREVI - PAZ	3.044,27
003882/2019	2-GLOB.	29/05/2019	0334	07.001.10.302.0013.2046-319113030000	00542590-PREVI - PAZ	[illegible]
003883/2019	2-GLOB.	29/05/2019	0334	07.001.10.302.0013.2046-319113030000	00542590-PREVI - PAZ	1.105,27
003884/2019	2-GLOB.	29/05/2019	0388	08.001.04.122.0019.2073-319113030000	00542590-PREVI - PAZ	[illegible]
003885/2019	2-GLOB.	29/05/2019	0388	08.001.04.122.0019.2073-319113030000	00542590-PREVI - PAZ	499,11
003886/2019	2-GLOB.	29/05/2019	0388	08.001.04.122.0019.2073-319113030000	00542590-PREVI - PAZ	4.720,11

PMPA
FL: 658
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003887/2019	2-GLOB.	29/05/2019	0437	08.002.08.244.0020.2074-319113030000	00542590-PREVI - PAZ	1.119,53
003888/2019	2-GLOB.	29/05/2019	0437	08.002.08.244.0020.2074-319113030000	00542590-PREVI - PAZ	603,55
003889/2019	2-GLOB.	29/05/2019	0437	08.002.08.244.0020.2074-319113030000	00542590-PREVI - PAZ	1.015,83
003890/2019	2-GLOB.	29/05/2019	0437	08.002.08.244.0020.2074-319113030000	00542590-PREVI - PAZ	597,89
003891/2019	2-GLOB.	29/05/2019	0437	08.002.08.244.0020.2074-319113030000	00542590-PREVI - PAZ	1.457,09
003892/2019	2-GLOB.	29/05/2019	0437	08.002.08.244.0020.2074-319113030000	00542590-PREVI - PAZ	222,35
003893/2019	2-GLOB.	29/05/2019	0437	08.002.08.244.0020.2074-319113030000	00542590-PREVI - PAZ	905,40
003894/2019	2-GLOB.	29/05/2019	0388	08.001.04.122.0019.2073-319113030000	00542590-PREVI - PAZ	377,88
003895/2019	2-GLOB.	29/05/2019	0388	08.001.04.122.0019.2073-319113030000	00542590-PREVI - PAZ	203,72
003896/2019	2-GLOB.	29/05/2019	0492	09.001.04.122.0002.2066-319113030000	00542590-PREVI - PAZ	2.638,68
003897/2019	2-GLOB.	29/05/2019	0492	09.001.04.122.0002.2066-319113030000	00542590-PREVI - PAZ	793,03
003898/2019	2-GLOB.	29/05/2019	0492	09.001.04.122.0002.2066-319113030000	00542590-PREVI - PAZ	1.850,07
003899/2019	2-GLOB.	29/05/2019	0549	11.001.04.122.0002.2091-319113030000	00542590-PREVI - PAZ	8.922,15
003900/2019	2-GLOB.	29/05/2019	0549	11.001.04.122.0002.2091-319113030000	00542590-PREVI - PAZ	1.205,57
003901/2019	2-GLOB.	29/05/2019	0549	11.001.04.122.0002.2091-319113030000	00542590-PREVI - PAZ	5.493,46
003902/2019	2-GLOB.	29/05/2019	0587	12.001.04.122.0002.2097-319113030000	00542590-PREVI - PAZ	7.623,27
003903/2019	2-GLOB.	29/05/2019	0587	12.001.04.122.0002.2097-319113030000	00542590-PREVI - PAZ	1.542,47
003904/2019	2-GLOB.	29/05/2019	0587	12.001.04.122.0002.2097-319113030000	00542590-PREVI - PAZ	4.941,35
003905/2019	2-GLOB.	29/05/2019	0612	13.001.27.812.0002.2102-319113030000	00542590-PREVI - PAZ	1.105,65
003906/2019	2-GLOB.	29/05/2019	0612	13.001.27.812.0002.2102-319113030000	00542590-PREVI - PAZ	629,57
003907/2019	2-GLOB.	29/05/2019	0529	10.002.18.541.0016.2071-319113030000	00542590-PREVI - PAZ	801,87
003908/2019	2-GLOB.	29/05/2019	0529	10.002.18.541.0016.2071-319113030000	00542590-PREVI - PAZ	432,30
003909/2019	2-GLOB.	29/05/2019	0195	06.005.12.361.0009.2025-319113030000	00542590-PREVI - PAZ	13.583,58
003910/2019	2-GLOB.	29/05/2019	0273	07.001.10.301.0014.2056-319113030000	00542590-PREVI - PAZ	1.797,78
003911/2019	2-GLOB.	29/05/2019	0068	04.001.04.122.0002.2008-319113030000	00542590-PREVI - PAZ	2.748,94
003912/2019	2-GLOB.	29/05/2019	0025	02.001.04.122.0002.2002-319013020000	00001951-INSS	4.878,49
003913/2019	2-GLOB.	29/05/2019	0041	02.002.02.091.0002.2006-319013020000	00001951-INSS	1.680,00
003914/2019	2-GLOB.	29/05/2019	0054	03.001.04.122.0002.2059-319013020000	00001951-INSS	1.712,41
003915/2019	2-GLOB.	29/05/2019	0066	04.001.04.122.0002.2008-319013020000	00001951-INSS	1.794,40
003916/2019	2-GLOB.	29/05/2019	0086	05.001.04.123.0002.2011-319013020000	00001951-INSS	7.174,98
003917/2019	2-GLOB.	29/05/2019	0107	06.001.12.122.0006.2012-319013020000	00001951-INSS	2.396,33
003918/2019	2-GLOB.	29/05/2019	0132	06.002.12.361.0009.2020-319013020000	00001951-INSS	840,00
003919/2019	2-GLOB.	29/05/2019	0175	06.003.13.392.0011.2034-319013020000	00001951-INSS	1.274,46
003920/2019	2-GLOB.	29/05/2019	0073	04.001.04.122.0002.2008-339039470000	00558269-M. VITORINO DA SILVA -	19.867,80
003921/2019	2-GLOB.	29/05/2019	0271	07.001.10.301.0014.2056-319013020000	00001951-INSS	342,12
003922/2019	2-GLOB.	29/05/2019	0289	07.001.10.301.0014.2058-319013020000	00001951-INSS	2.435,32
003923/2019	2-GLOB.	29/05/2019	0279	07.001.10.301.0014.2057-319013020000	00001951-INSS	1.520,67
003924/2019	2-GLOB.	29/05/2019	0361	07.001.10.304.0015.2062-319013020000	00001951-INSS	682,54
003925/2019	2-GLOB.	29/05/2019	0332	07.001.10.302.0013.2046-319013020000	00001951-INSS	410,53
003926/2019	2-GLOB.	29/05/2019	0386	08.001.04.122.0019.2073-319013020000	00001951-INSS	4.502,00
003927/2019	2-GLOB.	29/05/2019	0435	08.002.08.244.0020.2074-319013020000	00001951-INSS	314,37
003928/2019	2-GLOB.	29/05/2019	0435	08.002.08.244.0020.2074-319013020000	00001951-INSS	277,96
003929/2019	2-GLOB.	29/05/2019	0435	08.002.08.244.0020.2074-319013020000	00001951-INSS	456,16
003930/2019	2-GLOB.	29/05/2019	0477	08.003.08.243.0026.2083-319013020000	00001951-INSS	1.368,48
003931/2019	2-GLOB.	29/05/2019	0547	11.001.04.122.0002.2091-319013020000	00001951-INSS	2.959,36
003932/2019	2-GLOB.	29/05/2019	0585	12.001.04.122.0002.2097-319013020000	00001951-INSS	3.006,78
003933/2019	2-GLOB.	29/05/2019	0610	13.001.27.812.0002.2102-319013020000	00001951-INSS	2.360,65
003934/2019	2-GLOB.	29/05/2019	0527	10.002.18.541.0016.2071-319013020000	00001951-INSS	2.187,96
003935/2019	2-GLOB.	29/05/2019	0132	06.002.12.361.0009.2020-319013020000	00001951-INSS	614,50
003936/2019	2-GLOB.	29/05/2019	0193	06.005.12.361.0009.2025-319013020000	00001951-INSS	26.799,44
003937/2019	2-GLOB.	29/05/2019	0198	06.005.12.365.0009.2026-319013020000	00001951-INSS	2.802,63
003938/2019	2-GLOB.	29/05/2019	0208	06.006.12.361.0009.2029-319013020000	00001951-INSS	4.177,71
003939/2019	2-GLOB.	29/05/2019	0219	06.006.12.365.0009.2030-319013020000	00001951-INSS	4.731,11
003940/2019	2-GLOB.	29/05/2019	0095	05.001.04.123.0002.2011-339039810000	00001951-INSS	10,18
003941/2019	2-GLOB.	29/05/2019	0271	07.001.10.301.0014.2056-319013020000	00001951-INSS	2.462,76
003942/2019	2-GLOB.	29/05/2019	0348	07.001.10.302.0013.2050-319013020000	00001951-INSS	380,81
003943/2019	2-GLOB.	29/05/2019	0369	07.001.10.305.0015.2063-319013020000	00001951-INSS	677,80
003944/2019	2-GLOB.	29/05/2019	0237	07.001.10.122.0012.2037-339030010000	00000067-MAGALHAES & NUNES LTDA	14.875,00
003945/2019	2-GLOB.	29/05/2019	0144	06.002.12.361.0010.2033-339030010000	00556930-AUTO POSTO ZURC LTDA E	2.558,75
003946/2019	2-GLOB.	29/05/2019	0461	08.002.08.244.0025.2080-339030240000	00541817-CARPAU PRODUTOS AGROPE	1.224,60
003947/2019	2-GLOB.	29/05/2019	0274	07.001.10.301.0014.2056-339030160000	00010066-UTILISSIMA COMERCIO DE	750,00
003948/2019	2-GLOB.	29/05/2019	0274	07.001.10.301.0014.2056-339030070000	00555993-COMERCIAL LUAR EIRELI	762,14
003949/2019	2-GLOB.	29/05/2019	0274	07.001.10.301.0014.2056-339030220000	00010066-UTILISSIMA COMERCIO DE	1.791,30
003950/2019	2-GLOB.	29/05/2019	0237	07.001.10.122.0012.2037-339030220000	00010066-UTILISSIMA COMERCIO DE	50,00
003951/2019	2-GLOB.	29/05/2019	0101	05.001.28.843.0005.9001-469071010000	00002204-PREVI - PAZ PARCELAME	15.578,12
003952/2019	2-GLOB.	29/05/2019	0100	05.001.28.843.0005.9001-329021020000	00002204-PREVI - PAZ PARCELAME	29.753,83
003953/2019	2-GLOB.	29/05/2019	0430	08.002.08.243.0035.2088-339030240000	00550513-M. DA SILVA LEITE -ME	8.002,00
003954/2019	2-GLOB.	29/05/2019	0463	08.002.08.244.0025.2080-339039050000	00556831-ALCILEIA ALMEIDA DA SI	1.806,57
003955/2019	2-GLOB.	29/05/2019	0463	08.002.08.244.0025.2080-339039050000	00556831-ALCILEIA ALMEIDA DA SI	3.395,18
003956/2019	2-GLOB.	30/05/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	3.058,00
003957/2019	2-GLOB.	30/05/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	3.058,00
003958/2019	2-GLOB.	30/05/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	2.546,00
003959/2019	2-GLOB.	30/05/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	1.790,00
003960/2019	2-GLOB.	30/05/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	1.790,00
003961/2019	2-GLOB.	30/05/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	10.138,00
003962/2019	2-GLOB.	30/05/2019	0141	06.002.12.361.0009.2022-339030390000	00557066-PNEUS VIA NOBRE LTDA	5.370,00
003963/2019	1-ORD.	30/05/2019	0274	07.001.10.301.0014.2056-339030170000	00010051-ADI INFORMATICA LTDA	285,35
003964/2019	1-ORD.	30/05/2019	0031	02.001.04.122.0002.2002-339039250000	00002473-CONSELHO REG DE ENGENH	85,96
003965/2019	1-ORD.	30/05/2019	0251	07.001.10.122.0012.2041-339014010000	00542970-CLEITON BEZERRA DE ARA	400,00
003966/2019	1-ORD.	30/05/2019	0135	06.002.12.361.0009.2020-339014010000	00004627-DISNEY LOPES DE SOUSA	75,00
003967/2019	1-ORD.	30/05/2019	0251	07.001.10.122.0012.2041-339014010000	00003861-ELIZABETH DOS SANTOS C	750,00
003968/2019	1-ORD.	30/05/2019	0069	04.001.04.122.0002.2008-339014010000	00002399-EDIVALDO RIBEIRO GOMES	2.250,00
003969/2019	1-ORD.	30/05/2019	0364	07.001.10.304.0015.2062-339014010000	00541822-HERMERSON SOUSA LEAL	150,00
003970/2019	1-ORD.	30/05/2019	0364	07.001.10.304.0015.2062-339014010000	00542483-JHONATA PALMER FARIAS	150,00
003971/2019	1-ORD.	30/05/2019	0251	07.001.10.122.0012.2041-339014010000	00004643-SIONARA DA SILVA FERRE	300,00
003972/2019	1-ORD.	30/05/2019	0251	07.001.10.122.0012.2041-339014010000	00000922-SILVAR HARKA	100,00
003973/2019	1-ORD.	30/05/2019	0135	06.002.12.361.0009.2020-339014010000	00553915-WILLIAN FARIAS	75,00
003974/2019	3-EST.	30/05/2019	0073	04.001.04.122.0002.2008-339039580000	00554177-TELEFONICA BRASIL S.A.	4.208,14
003975/2019	1-ORD.	31/05/2019	0069	04.001.04.122.0002.2008-339014010000	00557567-LELIA LAURA DA SILVA	1.350,00
003976/2019	1-ORD.	31/05/2019	0517	10.001.04.122.0002.2069-339014010000	00555440-ANNI KARINI REINA	1.350,00
003977/2019	2-GLOB.	31/05/2019	0272	07.001.10.301.0014.2056-319094010000	00001920-FOLHA DE PAGTO. PREST.	7[illegible]
003978/2019	2-GLOB.	31/05/2019	0461	08.002.08.244.0025.2080-339030240000	00556157-MUDAR COMERCIO DE MATE	2.040,77
003979/2019	2-GLOB.	31/05/2019	0142	06.002.12.361.0009.2022-339039170000	00558749-JEANS JUNIOR BATISTA	[illegible]049[illegible]
003980/2019	2-GLOB.	31/05/2019	0142	06.002.12.361.0009.2022-339039170000	00558749-JEANS JUNIOR BATISTA	825,98
003981/2019	2-GLOB.	31/05/2019	0142	06.002.12.361.0009.2022-339039170000	00558749-JEANS JUNIOR BATISTA	1.147,92

PMPA
FL: 659
VISTO:

RELATORIO PARA CONFERENCIA DA DESPESA
Empenhos

PERIODO: 01/05/2019 A 31/05/2019

NUMERO/ANO	TIPO	DATA	RED.	CODIGO GERAL	CREDOR	VALOR
003982/2019	2-GLOB.	31/05/2019	0142	-06.002.12.361.0009.2022-339039170000	00558749-JEANS JUNIOR BATISTA	1.807,85
003983/2019	2-GLOB.	31/05/2019	0142	-06.002.12.361.0009.2022-339039170000	00551084-L. DOS ANJOS SILVA	786,00
003984/2019	2-GLOB.	31/05/2019	0136	-06.002.12.361.0009.2020-339030070000	00555735-EDISON MOYSES DOS SANT	1.223,50
003985/2019	2-GLOB.	31/05/2019	0239	-07.001.10.122.0012.2037-339039110000	00557602-E. C. ZOCANTE & CIA LT	4.123,00
003986/2019	1-ORD.	31/05/2019	0083	-05.001.04.123.0002.1009-449052350000	00010051-ADI INFORMATICA LTDA	349,89
003987/2019	1-ORD.	31/05/2019	0454	-08.002.08.244.0023.2078-339039730000	00554846-NILSON L. RODRIGUES TU	470,00
003988/2019	1-ORD.	31/05/2019	0138	-06.002.12.361.0009.2020-339039170000	00552462-ZULMIRA ZAMBONI KUSKOS	300,00
003989/2019	1-ORD.	31/05/2019	0073	-04.001.04.122.0002.2008-339039050000	00002778-DE MOURA & CIA LTDA	70,00
003990/2019	1-ORD.	31/05/2019	0093	-05.001.04.123.0002.2011-339036060000	00558571-RENATO BUSCIOLI GRUNOV	12.800,00
003991/2019	1-ORD.	31/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00550357-ARI MAIA DA SILVA NETO	75,00
003992/2019	1-ORD.	31/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00556177-CICERO DE SOUZA	75,00
003993/2019	1-ORD.	31/05/2019	0479	-08.003.08.243.0026.2083-339014010000	00554086-GLEISSIANE SILVA DE SO	400,00
003994/2019	1-ORD.	31/05/2019	0479	-08.003.08.243.0026.2083-339014010000	00555848-DE JESUS CAMPELO QUEIR	75,00
003995/2019	1-ORD.	31/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00002791-ELSON MENDES FARIAS	300,00
003996/2019	1-ORD.	31/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00000459-JONAS SEBASTIAO FARIAS	300,00
003997/2019	1-ORD.	31/05/2019	0135	-06.002.12.361.0009.2020-339014010000	00005250-JOSE ROBERTO DE MORAES	75,00
003998/2019	1-ORD.	31/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00542718-LUIZ ANTONIO CASPCHARK	100,00
003999/2019	1-ORD.	31/05/2019	0236	-07.001.10.122.0012.2037-339014010000	00001131-RENI VENTURA DOS SANTO	200,00
004000/2019	1-ORD.	31/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00001131-RENI VENTURA DOS SANTO	800,00
004001/2019	1-ORD.	31/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00552712-SILVIA REGINA LISBOA	750,00
004002/2019	1-ORD.	31/05/2019	0251	-07.001.10.122.0012.2041-339014010000	00000079-WOLNEI PINTO DA CRUZ	400,00
004003/2019	2-GLOB.	31/05/2019	0616	-13.001.27.812.0002.2102-339039050000	00558929-HELIDA DOS SANTOS 0153	20.114,50

Total................................: 13.329.437,06

Mauricio Ferreira de Souza
Prefeito Municipal

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

PMPA
FL: 660
VISTO: