



CONFERÊNCIA DA DESPESA - EMPENHO

2018

PERÍODO: 01/05/2018 a 31/05/2018

NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREADOR	VALOR
00003631/2018	2	02/05/2018	0477 - 12003123610042200603390300	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	332,00
00003632/2018	2	02/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.205,10
00003633/2018	2	02/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	202,50
00003634/2018	2	02/05/2018	0103 - 06002103010075200113390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	6.616,00
00003635/2018	2	02/05/2018	0097 - 06002103010075200103390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	545,60
00003636/2018	2	02/05/2018	0122 - 06002103010075200163390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	685,00
00003637/2018	2	02/05/2018	0122 - 06002103010075200163390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	20,93
00003638/2018	2	02/05/2018	0122 - 06002103010075200163390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	743,97
00003639/2018	2	02/05/2018	0122 - 06002103010075200163390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	211,84
00003640/2018	2	02/05/2018	0094 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	10.920,00
00003641/2018	2	02/05/2018	0267 - 09001041220003200423390390	17.604.194/0001-37 PORTO & CIA LTDA - ME	22.939,00
00003642/2018	2	02/05/2018	0430 - 12003124530042200583390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	39.190,20
00003643/2018	2	02/05/2018	0037 - 03001041220003200073390360	077.537.349-46 MARIA EMILIA DE LIMA PROBST	946,59
00003644/2018	2	02/05/2018	0430 - 12003124530042200583390390	10.655.155/0001-10 ROGERIO BARZOTTO- ME	46.267,20
00003645/2018	2	02/05/2018	0037 - 03001041220003200073390360	873.104.141-87 LUCIANA KESSLER	1.043,61
00003646/2018	2	02/05/2018	0430 - 12003124530042200583390390	21.639.726/0001-49 CRISTIANE BECKER ZEIDLER - ME	14.072,94
00003647/2018	2	02/05/2018	0094 - 06002103010075200093390390	10.525.132/0001-90 E.C.ZOCANTE CIA LTDA ME	5.300,00
00003648/2018	2	02/05/2018	0094 - 06002103010075200093390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00003649/2018	2	02/05/2018	0608 - 13002082440015200803390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00003650/2018	2	02/05/2018	0013 - 02001041220003200033390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00003651/2018	2	02/05/2018	0366 - 11001041220003200453390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00003652/2018	2	02/05/2018	0267 - 09001041220003200423390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00003653/2018	2	02/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	88,79
00003654/2018	2	02/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	197,13
00003655/2018	2	02/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	218,52
00003656/2018	2	02/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	94,60
00003657/2018	2	02/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	281,91
00003658/2018	2	02/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	84,52
00003659/2018	2	02/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	155,08
00003660/2018	2	02/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	6.195,02
00003661/2018	2	02/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	819,29
00003662/2018	2	02/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	142,48
00003663/2018	2	02/05/2018	0197 - 08003201220004200353390300	02.378.934/0001-97 JOAO MARINHO	216,85
00003664/2018	2	02/05/2018	0629 - 13002082440015200843390300	02.378.934/0001-97 JOAO MARINHO	94,60
00003665/2018	2	02/05/2018	0615 - 13002082440015200813390300	06.943.597/0001-94 JOAO GILBERTO LIMA & CIA LTDA -	900,00
00003666/2018	2	02/05/2018	0089 - 06002103010075200093390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	96,00
00003667/2018	2	02/05/2018	0110 - 06002103010075200123390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	365,63
00003668/2018	2	02/05/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	199,80
00003669/2018	1	02/05/2018	0087 - 06002103010075200093390140	984.221.111-87 LUCILENE APARECIDA SANTOS DO C	150,00
00003670/2018	1	02/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	150,00
00003671/2018	1	02/05/2018	0087 - 06002103010075200093390140	024.613.201-95 EBER DA COSTA AMARAL	100,00
00003672/2018	1	02/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	100,00
00003673/2018	1	02/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00003674/2018	1	02/05/2018	0087 - 06002103010075200093390140	032.220.321-06 MAGDA DE SANTANA FLORES	100,00
00003675/2018	1	02/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00003676/2018	1	02/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	400,00
00003677/2018	2	02/05/2018	0482 - 12003123610042200603390390	13.147.054/0001-26 OMEGA SISTEMAS- ASSESSORIA, CO	5.500,00
00003678/2018	2	02/05/2018	0430 - 12003124530042200583390390	20.267.922/0001-77 D P G LOPES EIRELI	20.240,00
00003679/2018	2	02/05/2018	0430 - 12003124530042200583390390	20.267.922/0001-77 D P G LOPES EIRELI	48.153,70
00003680/2018	2	02/05/2018	0267 - 09001041220003200423390390	21.061.708/0001-22 BENICIO SOLIDADE DA SILVA 92393	2.686,00



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREADOR	VALOR
00003681/2018	2	03/05/2018	0113 - 06002103010075200124490520	19.071.896/0001-28 MV ATACADISTA DE MOVEIS LTDA M	1.714,00
00003682/2018	2	03/05/2018	0608 - 13002082440015200803390390	11.247.425/0001-16 INOVATUS SISTEMAS DE INFORMAT	2.400,00
00003683/2018	2	03/05/2018	0350 - 09002175120076200443390390	11.247.425/0001-16 INOVATUS SISTEMAS DE INFORMAT	2.310,00
00003684/2018	2	03/05/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	140,00
00003685/2018	2	03/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	4,78
00003686/2018	2	03/05/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	27,00
00003687/2018	2	03/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	184,32
00003688/2018	2	03/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	69,58
00003689/2018	2	03/05/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	23,80
00003690/2018	2	03/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	12,00
00003691/2018	2	03/05/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00003692/2018	2	03/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	289,34
00003693/2018	2	03/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	619,52
00003694/2018	2	03/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	247,83
00003695/2018	2	03/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	90,68
00003696/2018	2	03/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	272,58
00003697/2018	2	03/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	256,11
00003698/2018	2	03/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	82,83
00003699/2018	2	03/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	128,05
00003700/2018	2	03/05/2018	0629 - 13002082440015200843390300	02.378.934/0001-97 JOAO MARINHO	118,25
00003701/2018	2	03/05/2018	0263 - 09001041220003200423390300	622.174.451-20 RONALDO COELHO SANTOS	551,10
00003702/2018	2	03/05/2018	0038 - 03001041220003200073390390	15.359.441/0001-51 CHAPADA DOS GUIMARAES CARTOR	1.071,00
00003703/2018	1	03/05/2018	0032 - 03001041220003200073390140	926.743.481-00 LARISSA AROMA MARTINS	1.500,00
00003704/2018	1	03/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	400,00
00003705/2018	2	03/05/2018	0477 - 12003123610042200603390300	00.226.324/0001-42 ELETRICA LUZ COMERCIAL DE MATE	142,80
00003706/2018	2	03/05/2018	0476 - 12003123610042200603390300	00.226.324/0001-42 ELETRICA LUZ COMERCIAL DE MATE	142,80
00003707/2018	2	03/05/2018	0476 - 12003123610042200603390300	00.226.324/0001-42 ELETRICA LUZ COMERCIAL DE MATE	13,80
00000148/2018	2	04/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,06
00000163/2018	2	04/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,31
00000164/2018	2	04/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000165/2018	2	04/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,09
00000166/2018	2	04/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,06
00000167/2018	2	04/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,01
00000175/2018	2	04/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,05
00003708/2018	2	04/05/2018	0486 - 12003123610042200604490520	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	10.765,00
00003709/2018	2	04/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	79,92
00003710/2018	2	04/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	247,94
00003711/2018	2	04/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	121,80
00003712/2018	2	04/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	64,47
00003713/2018	2	04/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	74,40
00003714/2018	2	04/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	109,79
00003715/2018	2	04/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	97,78
00003716/2018	2	04/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	69,30
00003717/2018	2	04/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	61,67
00003718/2018	2	04/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	325,33
00003719/2018	2	04/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	16,68
00003720/2018	2	04/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	172,95
00003721/2018	2	04/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	121,44
00003722/2018	2	04/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	17,70
00003723/2018	2	04/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	296,76



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PERÍODO: 01/05/2018 a 31/05/2018

NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00003724/2018	2	04/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	102,59
00003725/2018	2	04/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	280,33
00003726/2018	2	04/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.349,51
00003727/2018	2	04/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.882,99
00003728/2018	2	04/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	538,37
00003729/2018	2	04/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	92,72
00003730/2018	2	04/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	253,27
00003731/2018	2	04/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	353,73
00003732/2018	2	04/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	505,83
00003733/2018	2	04/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	310,10
00003734/2018	2	04/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	432,90
00003735/2018	2	04/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	52,00
00003736/2018	2	04/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	23,60
00003737/2018	2	04/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	48,00
00003738/2018	2	04/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	43,86
00003739/2018	2	04/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	206,36
00003740/2018	2	04/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	108,93
00003741/2018	2	04/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	184,45
00003742/2018	2	04/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	35,43
00003743/2018	2	04/05/2018	0263 - 09001041220003200423390300	15.701.603/0001-98 2R COMERCIO DE MAQUINAS E FERR	716,71
00003744/2018	2	04/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	231,30
00003745/2018	2	04/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	826,99
00003746/2018	2	04/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	174,31
00003747/2018	2	04/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	402,44
00003748/2018	2	04/05/2018	0197 - 08003201220004200353390300	02.378.934/0001-97 JOAO MARINHO	165,61
00003749/2018	2	04/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	148,72
00003750/2018	2	04/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	197,11
00003751/2018	2	04/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	239,56
00003752/2018	2	04/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	243,68
00003753/2018	2	04/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	141,92
00003754/2018	2	04/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	846,65
00003755/2018	2	04/05/2018	0094 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	6.228,00
00003756/2018	1	04/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	100,00
00003757/2018	1	04/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	150,00
00003758/2018	1	04/05/2018	0087 - 06002103010075200093390140	901.912.341-68 CINTIA RODRIGUES DIAS MAURO	150,00
00003759/2018	1	04/05/2018	0087 - 06002103010075200093390140	583.420.951-34 RENATO DE SOUZA BEJOS	200,00
00003760/2018	2	04/05/2018	0117 - 06002103010075200133390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	642,70
00003761/2018	2	04/05/2018	0097 - 06002103010075200103390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	1.503,80
00003762/2018	2	04/05/2018	0361 - 11001041220003200453390300	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	460,30
00003763/2018	2	04/05/2018	0106 - 06002103010075200114490520	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	1.649,00
00003764/2018	2	04/05/2018	0078 - 06002103010075100234490520	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	1.649,00
00003765/2018	2	04/05/2018	0106 - 06002103010075200114490520	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	1.649,00
00003766/2018	2	04/05/2018	0113 - 06002103010075200124490520	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	1.649,00
00003767/2018	2	04/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	8.260,00
00003768/2018	2	04/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	192,60
00003769/2018	2	04/05/2018	0197 - 08003201220004200353390300	02.378.934/0001-97 JOAO MARINHO	230,62
00003770/2018	2	04/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	133,15
00003771/2018	2	04/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	104,53
00003772/2018	2	04/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	229,50
00003773/2018	2	04/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	289,06



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00003774/2018	2	04/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	119,81
00003775/2018	2	04/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	207,76
00003776/2018	2	04/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	273,00
00003777/2018	2	04/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	225,52
00003778/2018	2	04/05/2018	0038 - 03001041220003200073390390	18.678.834/0001-16 MIDIA LEGAL PUBLICIDADE LEGAL L	821,00
00003779/2018	2	04/05/2018	0267 - 09001041220003200423390390	18.678.834/0001-16 MIDIA LEGAL PUBLICIDADE LEGAL L	511,00
00003780/2018	2	04/05/2018	0093 - 06002103010075200093390390	18.678.834/0001-16 MIDIA LEGAL PUBLICIDADE LEGAL L	2.278,00
00003781/2018	2	04/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.961,33
00000170/2018	3	07/05/2018	0038 - 03001041220003200073390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	-2.125,62
00003782/2018	2	07/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	73,30
00003783/2018	2	07/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	157,50
00003784/2018	2	07/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	189,26
00003785/2018	2	07/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	195,04
00003786/2018	2	07/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	660,80
00003787/2018	2	07/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	205,67
00003788/2018	2	07/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	208,18
00003789/2018	2	07/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	797,09
00003790/2018	2	07/05/2018	0604 - 13002082440015200803390300	02.378.934/0001-97 JOAO MARINHO	141,90
00003791/2018	2	07/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	148,72
00003792/2018	2	07/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	537,28
00003793/2018	2	07/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	104,07
00003794/2018	2	07/05/2018	0089 - 06002103010075200093390300	08.385.840/0001-21 FERNANDO DIDOMENICO COMERCIO	570,00
00003795/2018	2	07/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	67,50
00003796/2018	2	07/05/2018	0615 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	93,35
00003797/2018	2	07/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	38,60
00003798/2018	2	07/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	49,03
00003799/2018	2	07/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	116,21
00003800/2018	2	07/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	227,24
00003801/2018	2	07/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	192,53
00003802/2018	2	07/05/2018	0607 - 13002082440015200803390360	037.531.929-88 JAISSON DOS ANJOS RAMOS	542,68
00003803/2018	2	07/05/2018	0366 - 11001041220003200453390390	07.281.368/0001-14 COPLAN - CONSULTORIA E PLANEJAM	9.700,00
00003804/2018	2	07/05/2018	0038 - 03001041220003200073390390	07.281.368/0001-14 COPLAN - CONSULTORIA E PLANEJAM	15.300,00
00003805/2018	2	07/05/2018	0482 - 12003123610042200603390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	5.382,30
00003806/2018	1	07/05/2018	0608 - 13002082440015200803390390	23.427.605/0001-69 DIGORESTE ASSOSSIADOS	201,00
00003807/2018	1	07/05/2018	0007 - 02001041220003200033390140	402.603.301-59 VONEY RODRIGUES GOULART	3.200,00
00003808/2018	1	07/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	100,00
00003809/2018	1	07/05/2018	0087 - 06002103010075200093390140	901.912.341-68 CINTIA RODRIGUES DIAS MAURO	100,00
00003810/2018	1	07/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00003811/2018	1	07/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00003812/2018	1	07/05/2018	0087 - 06002103010075200093390140	029.508.101-52 CRISTIANE NOGUEIRA LUCAS	100,00
00003813/2018	1	07/05/2018	0087 - 06002103010075200093390140	006.732.321-90 SOLANGE DA SILVA LIMA	150,00
00003814/2018	1	07/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	150,00
00003815/2018	1	07/05/2018	0087 - 06002103010075200093390140	736.044.881-68 LILIANE ASSIS GOMES	150,00
00003816/2018	1	07/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	150,00
00003817/2018	1	07/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	100,00
00003818/2018	2	07/05/2018	0615 - 13002082440015200813390300	13.510.901/0001-75 MIRANDA PROVENSSE ME	2.705,60
00003819/2018	2	07/05/2018	0437 - 12003123060023200633390300	13.510.901/0001-75 MIRANDA PROVENSSE ME	4.774,51
00003820/2018	2	07/05/2018	0477 - 12003123610042200603390300	13.510.901/0001-75 MIRANDA PROVENSSE ME	249,96
00003821/2018	2	07/05/2018	0477 - 12003123610042200603390300	13.510.901/0001-75 MIRANDA PROVENSSE ME	419,18
00003822/2018	2	07/05/2018	0089 - 06002103010075200093390300	13.510.901/0001-75 MIRANDA PROVENSSE ME	1.719,12



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00003823/2018	2	07/05/2018	0263 - 09001041220003200423390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	382,48
00003824/2018	2	07/05/2018	0528 - 12006123650005200723390300	19.480.903/0001-45 IAGO HENRIQUE PERES CAMPARONI	6.900,00
00003825/2018	2	07/05/2018	0103 - 06002103010075200113390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	32,00
00003826/2018	2	07/05/2018	0103 - 06002103010075200113390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	32,00
00003827/2018	2	07/05/2018	0103 - 06002103010075200113390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	32,00
00003828/2018	2	07/05/2018	0110 - 06002103010075200123390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	80,00
00003829/2018	2	07/05/2018	0110 - 06002103010075200123390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	80,00
00003830/2018	2	07/05/2018	0094 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	10.000,00
00003831/2018	2	07/05/2018	0094 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	30.000,00
00003832/2018	2	07/05/2018	0150 - 06002103010075200253390360	621.860.431-49 PAULO FERNANDO DE MELO	3.000,00
00003833/2018	2	07/05/2018	0094 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	50.000,00
00003834/2018	3	07/05/2018	0038 - 03001041220003200073390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	15.000,00
00003835/2018	2	07/05/2018	0129 - 06002103010075200173390300	06.122.163/0001-23 EVANDRO PIVETTA ME	17,00
00003836/2018	2	07/05/2018	0089 - 06002103010075200093390300	06.122.163/0001-23 EVANDRO PIVETTA ME	481,45
00003837/2018	2	07/05/2018	0097 - 06002103010075200103390300	06.122.163/0001-23 EVANDRO PIVETTA ME	70,94
00003838/2018	2	07/05/2018	0089 - 06002103010075200093390300	06.122.163/0001-23 EVANDRO PIVETTA ME	118,99
00003839/2018	2	07/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	24,40
00003840/2018	2	07/05/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	8,70
00003841/2018	2	07/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	374,00
00003842/2018	2	07/05/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	187,00
00003843/2018	2	07/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	11,90
00003844/2018	2	07/05/2018	0129 - 06002103010075200173390300	07.906.441/0001-04 SERGIO LOSS - ME	9,30
00000172/2018	2	08/05/2018	0608 - 13002082440015200803390390	27.505.995/0001-07 CLAUDIA ROSANGELA KLEIN 019797	-0,02
00003845/2018	2	08/05/2018	0396 - 12002278120007100753390300	29.310.629/0001-10 VALDOIR PIVETTA 04610327163	49.000,00
00003846/2018	2	08/05/2018	0608 - 13002082440015200803390390	27.505.995/0001-07 CLAUDIA ROSANGELA KLEIN 019797	23,98
00003847/2018	2	08/05/2018	0091 - 06002103010075200093390330	03.515.370/0001-50 VIAÇÃO ARAES LTDA	6.951,58
00003848/2018	2	08/05/2018	0091 - 06002103010075200093390330	03.515.370/0001-50 VIAÇÃO ARAES LTDA	628,42
00003849/2018	2	08/05/2018	0263 - 09001041220003200423390300	00.226.324/0001-42 ELETRICA LUZ COMERCIAL DE MATE	1.530,00
00003850/2018	2	08/05/2018	0103 - 06002103010075200113390300	24.473.889/0001-92 H S BUQUE LEME-ME	24,97
00003851/2018	2	08/05/2018	0103 - 06002103010075200113390300	24.473.889/0001-92 H S BUQUE LEME-ME	79,90
00003852/2018	2	08/05/2018	0477 - 12003123610042200603390300	16.811.048/0001-10 RONALDO COELHO SANTOS	90,00
00003853/2018	2	08/05/2018	0604 - 13002082440015200803390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	51,96
00003854/2018	2	08/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	133,82
00003855/2018	2	08/05/2018	0197 - 08003201220004200353390300	02.378.934/0001-97 JOAO MARINHO	150,83
00003856/2018	2	08/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	190,00
00003857/2018	2	08/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	176,77
00003858/2018	2	08/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	504,04
00003859/2018	2	08/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	162,24
00003860/2018	2	08/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	168,51
00003861/2018	2	08/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	126,67
00003862/2018	2	08/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	151,38
00003863/2018	2	08/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	128,34
00003864/2018	2	08/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	141,54
00003865/2018	2	08/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	94,60
00003866/2018	2	08/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	811,44
00003867/2018	2	08/05/2018	0348 - 09002175120076200443390300	02.378.934/0001-97 JOAO MARINHO	274,02
00003868/2018	2	08/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	191,51
00003869/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	146,11
00003870/2018	2	08/05/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	200,51
00003871/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	218,61



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00003872/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	250,78
00003873/2018	2	08/05/2018	0110 - 06002103010075200123390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	240,10
00003874/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	139,37
00003875/2018	2	08/05/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	233,98
00003876/2018	2	08/05/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	37,57
00003877/2018	2	08/05/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	216,60
00003878/2018	2	08/05/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	48,04
00003879/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	131,85
00003880/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	136,82
00003881/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	143,08
00003882/2018	2	08/05/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	236,57
00003883/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	142,78
00003884/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	274,22
00003885/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	145,68
00003886/2018	2	08/05/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	216,19
00003887/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	129,73
00003888/2018	2	08/05/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	147,27
00003889/2018	2	08/05/2018	0608 - 13002082440015200803390390	27.505.995/0001-07 CLAUDIA ROSANGELA KLEIN 019797	634,52
00003890/2018	2	08/05/2018	0038 - 03001041220003200073390390	27.505.995/0001-07 CLAUDIA ROSANGELA KLEIN 019797	428,98
00003891/2018	2	08/05/2018	0013 - 02001041220003200033390390	05.896.833/0001-04 1 SERVIÇO DE REGISTRO DE IMOVE	165,32
00003892/2018	2	08/05/2018	0608 - 13002082440015200803390390	23.427.605/0001-69 DIGORESTE ASSOCIADOS	201,00
00003893/2018	2	08/05/2018	0267 - 09001041220003200423390390	03.471.158/0001-38 CONS. REGIONAL DE ENG. ARQUIT.A	82,94
00003894/2018	1	08/05/2018	0007 - 02001041220003200033390140	038.069.401-85 JOSÉ EDUARDO DE ANDRADE SANTO	800,00
00003895/2018	1	08/05/2018	0032 - 03001041220003200073390140	007.840.151-80 SIRLENE PINHO DA SILVA	400,00
00003896/2018	2	08/05/2018	0129 - 06002103010075200173390300	06.122.163/0001-23 EVANDRO PIVETTA ME	78,90
00000203/2018	2	09/05/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	-0,01
00003897/2018	2	09/05/2018	0350 - 09002175120076200443390390	26.431.956/0001-31 AGRICOLA GAUCHA LTDA - ME	7.364,00
00003898/2018	2	09/05/2018	0149 - 06002103010075200253390300	06.224.272/0001-51 L. L. COMERCIO DE MERCADORIAS E	2.475,43
00003899/2018	2	09/05/2018	0361 - 11001041220003200453390300	13.234.712/0001-17 AMAURI ROBERTO DE ARAUJO - ME	995,99
00003900/2018	2	09/05/2018	0361 - 11001041220003200453390300	13.234.712/0001-17 AMAURI ROBERTO DE ARAUJO - ME	772,00
00003901/2018	2	09/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	624,94
00003902/2018	2	09/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	30,60
00003903/2018	2	09/05/2018	0330 - 09001267820260200433390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	10.000,00
00003904/2018	2	09/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	207,95
00003905/2018	2	09/05/2018	0263 - 09001041220003200423390300	06.122.163/0001-23 EVANDRO PIVETTA ME	187,00
00003906/2018	2	09/05/2018	0615 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	13,45
00003907/2018	2	09/05/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	16,60
00003908/2018	2	09/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	549,38
00003909/2018	2	09/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	198,54
00003910/2018	2	09/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	188,78
00003911/2018	2	09/05/2018	0604 - 13002082440015200803390300	02.378.934/0001-97 JOAO MARINHO	83,78
00003912/2018	2	09/05/2018	0197 - 08003201220004200353390300	02.378.934/0001-97 JOAO MARINHO	217,64
00003913/2018	2	09/05/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	125,18
00003914/2018	2	09/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	154,79
00003915/2018	2	09/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	152,79
00003916/2018	2	09/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	103,54
00003917/2018	2	09/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	80,55
00003918/2018	2	09/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	375,83
00003919/2018	2	09/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	4,55
00003920/2018	2	09/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	199,92



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00003921/2018	2	09/05/2018	0263 - 09001041220003200423390300	16.811.048/0001-10 RONALDO COELHO SANTOS	256,40
00003922/2018	2	09/05/2018	0263 - 09001041220003200423390300	07.568.915/0001-47 ROBERTO ANTONIO CORDASSO - ME	825,00
00003923/2018	2	09/05/2018	0267 - 09001041220003200423390390	03.471.158/0001-38 CONS. REGIONAL DE ENG. ARQUIT.A	218,54
00003924/2018	1	09/05/2018	0032 - 03001041220003200073390140	966.442.811-68 NEILLA FELIZARDA DE SOUZA	800,00
00003925/2018	1	09/05/2018	0007 - 02001041220003200033390140	975.664.030-87 ELIAS ANDRE DE LIMA	800,00
00003926/2018	1	09/05/2018	0044 - 06001103010075200083390140	011.289.041-52 MARILUCI GONCALVES CONSTANTE	800,00
00003927/2018	1	09/05/2018	0087 - 06002103010075200093390140	029.508.101-52 CRISTIANE NOGUEIRA LUCAS	150,00
00003928/2018	1	09/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	150,00
00003929/2018	1	09/05/2018	0087 - 06002103010075200093390140	901.912.341-68 CINTIA RODRIGUES DIAS MAURO	150,00
00003930/2018	1	09/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	600,00
00003931/2018	2	09/05/2018	0350 - 09002175120076200443390390	26.431.956/0001-31 AGRICOLA GAÚCHA LTDA - ME	13.600,00
00003932/2018	2	09/05/2018	0267 - 09001041220003200423390390	22.751.231/0001-70 I.C. DA CRUZ-ME	17.965,50
00003933/2018	2	09/05/2018	0039 - 03001041220003200073390930	00.394.460/0058-87 MINISTERIO DA FAZENDA - RECEITA	20.326,42
00000174/2018	2	10/05/2018	0604 - 13002082440015200803390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000296/2018	2	10/05/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,02
00000352/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,70
00000354/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000355/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000356/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00003934/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,70
00003935/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00003936/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00003937/2018	2	10/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00003938/2018	2	10/05/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	1.412,22
00003939/2018	2	10/05/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	483,94
00003940/2018	2	10/05/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	3.937,08
00003941/2018	2	10/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	102,24
00003942/2018	2	10/05/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	24,54
00003943/2018	2	10/05/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	23,07
00003944/2018	2	10/05/2018	0604 - 13002082440015200803390300	24.473.889/0001-92 H S BUQUE LEME-ME	789,43
00003945/2018	2	10/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	39,90
00003946/2018	2	10/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	66,22
00003947/2018	2	10/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	27,20
00003948/2018	2	10/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	218,46
00003949/2018	2	10/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	182,84
00003950/2018	2	10/05/2018	0604 - 13002082440015200803390300	02.896.716/0001-44 D E CERUTI A CIA LTDA	136,34
00003951/2018	2	10/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	61,24
00003952/2018	2	10/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	206,57
00003953/2018	2	10/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	146,63
00003954/2018	2	10/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	93,19
00003955/2018	2	10/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	92,09
00003956/2018	2	10/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	94,60
00003957/2018	2	10/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	371,72
00003958/2018	2	10/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	181,73
00003959/2018	2	10/05/2018	0604 - 13002082440015200803390300	02.378.934/0001-97 JOAO MARINHO	100,90
00003960/2018	2	10/05/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	347,88
00003961/2018	2	10/05/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	1.032,21
00003962/2018	2	10/05/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	3.983,23
00003963/2018	2	10/05/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	486,21
00003964/2018	2	10/05/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	2.100,00



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREADOR	VALOR
00003965/2018	2	10/05/2018	0110 - 06002103010075200123390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	1.600,00
00003966/2018	2	10/05/2018	0263 - 09001041220003200423390300	16.811.048/0001-10 RONALDO COELHO SANTOS	50,00
00003967/2018	2	10/05/2018	0604 - 13002082440015200803390300	16.811.048/0001-10 RONALDO COELHO SANTOS	102,00
00003968/2018	2	10/05/2018	0477 - 12003123610042200603390300	16.811.048/0001-10 RONALDO COELHO SANTOS	468,00
00003969/2018	2	10/05/2018	0477 - 12003123610042200603390300	16.811.048/0001-10 RONALDO COELHO SANTOS	71,00
00003970/2018	2	10/05/2018	0330 - 09001267820260200433390300	06.163.560/0001-43 MADEREIRA TROPICAL NORTE LTDA	7.663,00
00003971/2018	2	10/05/2018	0482 - 12003123610042200603390390	29.527.092/0001-44 EVANDRO CARLOS DORIGON 827043	450,00
00003972/2018	2	10/05/2018	0094 - 06002103010075200093390390	23.048.940/0001-56 ADANES MENDONCA SILVA - ME	13.600,00
00003973/2018	2	10/05/2018	0094 - 06002103010075200093390390	23.048.940/0001-56 ADANES MENDONCA SILVA - ME	19.999,00
00003974/2018	2	10/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	252,45
00003975/2018	1	10/05/2018	0655 - 13003082430015200903390140	948.217.121-72 ELIZINES DA SILVA RIBEIRO	300,00
00003976/2018	1	10/05/2018	0655 - 13003082430015200903390140	537.209.541-53 LUCIA INES WEIZENMANN	450,00
00003977/2018	1	10/05/2018	0655 - 13003082430015200903390140	008.804.491-28 RONES DE OLIVEIRA	300,00
00003978/2018	1	10/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	150,00
00003979/2018	1	10/05/2018	0387 - 12001123610042200513390140	568.404.541-34 ERNFRIED ZINGLER	150,00
00003980/2018	2	10/05/2018	0199 - 08003201220004200353390360	039.216.801-40 POLIANA ROCHA SOARES	608,68
00003981/2018	2	10/05/2018	0330 - 09001267820260200433390300	27.331.614/0001-02 SARATH DE ALMEIDA E CHAVES MAR	6.685,80
00000176/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,14
00000177/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,02
00000178/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,03
00000179/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,02
00000181/2018	2	11/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000182/2018	2	11/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,16
00000183/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000184/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,06
00000185/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,07
00000186/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000297/2018	2	11/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,02
00000357/2018	2	11/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000358/2018	2	11/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000359/2018	2	11/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00003982/2018	2	11/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00003983/2018	2	11/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00003984/2018	2	11/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00003985/2018	1	11/05/2018	0360 - 11001041220003200453390140	026.923.811-57 CLEUSA PETREKIC	1.500,00
00003986/2018	2	11/05/2018	0089 - 06002103010075200093390300	05.441.553/0003-65 AUTO POSTO PABLO LTDA	233,78
00003987/2018	2	11/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	152,01
00003988/2018	2	11/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	144,55
00003989/2018	2	11/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	227,07
00003990/2018	2	11/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	156,09
00003991/2018	2	11/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	101,10
00003992/2018	2	11/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	149,84
00003993/2018	2	11/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	102,42
00003994/2018	2	11/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	976,77
00003995/2018	2	11/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	548,85
00003996/2018	2	11/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	218,89
00003997/2018	2	11/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	769,03
00003998/2018	2	11/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	845,55
00003999/2018	2	11/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	9.106,70
00004000/2018	2	11/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	207,74



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00004001/2018	2	11/05/2018	0615 - 13002082440015200813390300	03.532.647/0001-52 MARLISA ORTOLAN MUHLBEIER - ME	11,00
00004002/2018	2	11/05/2018	0263 - 09001041220003200423390300	16.811.048/0001-10 RONALDO COELHO SANTOS	2.100,00
00004003/2018	2	11/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	290,58
00004004/2018	2	11/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	50,80
00004005/2018	2	11/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	81,50
00004006/2018	2	11/05/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	27,00
00004007/2018	2	11/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	4,30
00004008/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	35,81
00004009/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	96,79
00004010/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	204,81
00004011/2018	2	11/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	165,65
00004012/2018	2	11/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	87,31
00004013/2018	2	11/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	687,39
00004014/2018	2	11/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	501,17
00004015/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.622,25
00004016/2018	1	11/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004017/2018	2	11/05/2018	0094 - 06002103010075200093390390	36.945.657/0001-79 ARTES GRAFICA AURORA	3.058,00
00004018/2018	2	11/05/2018	0608 - 13002082440015200803390390	15.211.107/0001-56 MEI - JANETE SCHNADELBACH - 035	620,00
00004019/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.483,79
00004020/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	868,79
00004021/2018	2	11/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	303,05
00004022/2018	2	11/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	118,25
00004023/2018	2	11/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	210,67
00004024/2018	2	11/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	270,44
00004025/2018	2	11/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	138,93
00004026/2018	2	11/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	37,16
00004027/2018	2	11/05/2018	0263 - 09001041220003200423390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	769,00
00000187/2018	2	14/05/2018	0089 - 06002103010075200093390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	-0,21
00000188/2018	2	14/05/2018	0477 - 12003123610042200603390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	-0,02
00000189/2018	2	14/05/2018	0263 - 09001041220003200423390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	-0,02
00000360/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000361/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000362/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000363/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004028/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004029/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004030/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004031/2018	2	14/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004032/2018	2	14/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	243,69
00004033/2018	2	14/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	189,24
00004034/2018	2	14/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	280,90
00004035/2018	2	14/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	82,92
00004036/2018	2	14/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	310,59
00004037/2018	2	14/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	47,30
00004038/2018	2	14/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	182,20
00004039/2018	2	14/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	826,00
00004040/2018	2	14/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	126,80
00004041/2018	2	14/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	842,53
00004042/2018	2	14/05/2018	0604 - 13002082440015200803390300	02.378.934/0001-97 JOAO MARINHO	132,44
00004043/2018	2	14/05/2018	0197 - 08003201220004200353390300	02.378.934/0001-97 JOAO MARINHO	167,78



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00004044/2018	2	14/05/2018	0604 - 13002082440015200803390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	42,00
00004045/2018	2	14/05/2018	0604 - 13002082440015200803390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	336,86
00004046/2018	2	14/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	312,59
00004047/2018	2	14/05/2018	0103 - 06002103010075200113390300	03.949.194/0001-64 EVANDRO AZZOLINI	46,08
00004048/2018	2	14/05/2018	0103 - 06002103010075200113390300	03.949.194/0001-64 EVANDRO AZZOLINI	7,68
00004049/2018	2	14/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	2,50
00004050/2018	2	14/05/2018	0477 - 12003123610042200603390300	12.843.878/0001-78 OLIMPICA ESPORTES E PAPELARIA L	2.148,00
00004051/2018	2	14/05/2018	0477 - 12003123610042200603390300	12.843.878/0001-78 OLIMPICA ESPORTES E PAPELARIA L	5.160,00
00004052/2018	2	14/05/2018	0486 - 12003123610042200604490520	03.041.129/0001-36 GIOVANA FATIMA PIVETTA - ME	1.680,00
00004053/2018	2	14/05/2018	0038 - 03001041220003200073390390	10.341.150/0001-12 HEINEN & CIA LTDA.	12.488,00
00004054/2018	2	14/05/2018	0482 - 12003123610042200603390390	10.341.150/0001-12 HEINEN & CIA LTDA.	256,00
00004055/2018	2	14/05/2018	0093 - 06002103010075200093390390	10.341.150/0001-12 HEINEN & CIA LTDA.	256,00
00004056/2018	2	14/05/2018	0039 - 03001041220003200073390930	03.535.606/0001-10 TRIBUNAL DE JUSTICA DO ESTADO D	636,00
00004057/2018	2	14/05/2018	0039 - 03001041220003200073390930	03.535.606/0001-10 TRIBUNAL DE JUSTICA DO ESTADO D	636,00
00004058/2018	1	14/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	600,00
00004059/2018	1	14/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	150,00
00004060/2018	2	14/05/2018	0477 - 12003123610042200603390300	06.122.163/0001-23 EVANDRO PIVETTA ME	361,85
00000364/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000365/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000366/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000367/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004061/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004062/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004063/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004064/2018	2	15/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004065/2018	2	15/05/2018	0437 - 12003123600023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	681,85
00004066/2018	2	15/05/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	2.471,00
00004067/2018	2	15/05/2018	0073 - 06002103010075100214490520	22.684.331/0001-20 CARMO DISTRIBUIDORA HOSPITALA	3.211,00
00004068/2018	2	15/05/2018	0103 - 06002103010075200113390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	72,00
00004069/2018	2	15/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	152,65
00004070/2018	2	15/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	197,26
00004071/2018	2	15/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	285,04
00004072/2018	2	15/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	97,52
00004073/2018	2	15/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	91,70
00004074/2018	2	15/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	125,96
00004075/2018	2	15/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	108,80
00004076/2018	2	15/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	702,12
00004077/2018	2	15/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	223,04
00004078/2018	2	15/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	94,60
00004079/2018	2	15/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	169,39
00004080/2018	2	15/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	565,92
00004081/2018	2	15/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	115,98
00004082/2018	2	15/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	190,02
00004083/2018	2	15/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	425,47
00004084/2018	2	15/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	42,67
00004085/2018	2	15/05/2018	0482 - 12003123610042200603390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	800,00
00004086/2018	3	15/05/2018	0200 - 08003201220004200353390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	300,00
00004087/2018	1	15/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004088/2018	1	15/05/2018	0087 - 06002103010075200093390140	029.508.101-52 CRISTIANE NOGUEIRA LUCAS	100,00
00000368/2018	2	16/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40



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00000369/2018	2	16/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004089/2018	2	16/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004090/2018	2	16/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004091/2018	2	16/05/2018	0094 - 06002103010075200093390390	13.167.245/0001-50 PAX ALIANCA SERVICOS FUNERARIO	2.000,00
00004092/2018	2	16/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	155,93
00004093/2018	2	16/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	207,47
00004094/2018	2	16/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	108,38
00004095/2018	2	16/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	61,98
00004096/2018	2	16/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	433,67
00004097/2018	2	16/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	824,14
00004098/2018	2	16/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	7.607,50
00004099/2018	2	16/05/2018	0263 - 09001041220003200423390300	03.806.018/0001-73 LUZ & CIA - ELETRO MENDONÇA COM	69,80
00004100/2018	2	16/05/2018	0477 - 12003123610042200603390300	03.806.018/0001-73 LUZ & CIA - ELETRO MENDONÇA COM	66,30
00004101/2018	2	16/05/2018	0089 - 06002103010075200093390300	06.122.163/0001-23 EVANDRO PIVETTA ME	15,78
00004102/2018	2	16/05/2018	0110 - 06002103010075200123390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	496,88
00004103/2018	2	16/05/2018	0129 - 06002103010075200173390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	997,50
00004104/2018	2	16/05/2018	0477 - 12003123610042200603390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	150,33
00004105/2018	2	16/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	185,00
00004106/2018	2	16/05/2018	0112 - 06002103010075200123390390	02.461.812/0001-60 NIEDERMAYER & CIA. LTDA - ME	310,00
00004107/2018	1	16/05/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	200,00
00004108/2018	1	16/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004109/2018	1	16/05/2018	0032 - 03001041220003200073390140	007.840.151-80 SIRLENE PINHO DA SILVA	400,00
00004110/2018	1	16/05/2018	0262 - 09001041220003200423390140	004.858.171-28 AIRTON KESSLER	600,00
00004111/2018	2	16/05/2018	0615 - 13002082440015200813390300	03.806.018/0001-73 LUZ & CIA - ELETRO MENDONÇA COM	133,58
00004112/2018	2	16/05/2018	0648 - 13002082440015200893390390	13.167.245/0001-50 PAX ALIANCA SERVICOS FUNERARIO	3.000,00
00000190/2018	2	17/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,05
00000370/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000371/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000372/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000373/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004113/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004114/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004115/2018	2	17/05/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	4.009,17
00004116/2018	2	17/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	50,38
00004117/2018	2	17/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	22,50
00004118/2018	2	17/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	8,00
00004119/2018	2	17/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	12,00
00004120/2018	2	17/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	44,51
00004121/2018	2	17/05/2018	0263 - 09001041220003200423390300	12.995.729/0001-24 IVAN GUIA LEMOS DA SILVA & CIA. L	320,00
00004122/2018	2	17/05/2018	0263 - 09001041220003200423390300	12.995.729/0001-24 IVAN GUIA LEMOS DA SILVA & CIA. L	97,40
00004123/2018	2	17/05/2018	0263 - 09001041220003200423390300	12.995.729/0001-24 IVAN GUIA LEMOS DA SILVA & CIA. L	980,00
00004124/2018	2	17/05/2018	0263 - 09001041220003200423390300	12.995.729/0001-24 IVAN GUIA LEMOS DA SILVA & CIA. L	1.510,39
00004125/2018	2	17/05/2018	0348 - 09002175120076200443390300	24.473.889/0001-92 H S BUQUE LEME-ME	171,30
00004126/2018	2	17/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	244,60
00004127/2018	2	17/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	158,12
00004128/2018	2	17/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	211,32
00004129/2018	2	17/05/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	52,83
00004130/2018	2	17/05/2018	0156 - 06002103010075200263390300	24.473.889/0001-92 H S BUQUE LEME-ME	82,73
00004131/2018	2	17/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	68,53
00004132/2018	2	17/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	26,16



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00004133/2018	2	17/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	370,57
00004134/2018	2	17/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	195,64
00004135/2018	2	17/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	202,70
00004136/2018	2	17/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	52,25
00004137/2018	2	17/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	202,71
00004138/2018	2	17/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	194,57
00004139/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004140/2018	2	17/05/2018	0097 - 06002103010075200103390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	452,10
00004141/2018	2	17/05/2018	0129 - 06002103010075200173390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	574,00
00004142/2018	2	17/05/2018	0103 - 06002103010075200113390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	168,00
00004143/2018	2	17/05/2018	0110 - 06002103010075200123390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	168,00
00004144/2018	2	17/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	261,62
00004145/2018	2	17/05/2018	0330 - 09001267820260200433390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	1.440,00
00004146/2018	2	17/05/2018	0615 - 13002082440015200813390300	07.906.441/0001-04 SERGIO LOSS - ME	49,20
00004147/2018	1	17/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	150,00
00004148/2018	1	17/05/2018	0603 - 13002082440015200803390140	933.712.929-91 JOCELI FRIEDRICH	800,00
00004149/2018	2	17/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	333,80
00004150/2018	2	17/05/2018	0094 - 06002103010075200093390390	17.708.232/0001-00 JOSEFA ROSILANE SANTOS TAVARES	3.850,00
00004151/2018	2	17/05/2018	0330 - 09001267820260200433390300	10.524.831/0001-16 AM DA COSTA SILVA EIRELI EPP	15.250,00
00004152/2018	3	17/05/2018	0093 - 06002103010075200093390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	2.150,85
00004153/2018	2	17/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000191/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000192/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000193/2018	2	18/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000194/2018	2	18/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000195/2018	2	18/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,19
00000196/2018	2	18/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,06
00000197/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000198/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,04
00000199/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,13
00000200/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,35
00000201/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,05
00000337/2018	2	18/05/2018	0085 - 06002103010075200093190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	-0,02
00000338/2018	2	18/05/2018	0260 - 09001041220003200423190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	-0,01
00000374/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000375/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000376/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000377/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000378/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004154/2018	2	18/05/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	378,25
00004155/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	329,39
00004156/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	2.146,72
00004157/2018	2	18/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	40,42
00004158/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	305,45
00004159/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	698,86
00004160/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	831,54
00004161/2018	2	18/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	294,19
00004162/2018	2	18/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	672,79
00004163/2018	2	18/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	368,72
00004164/2018	2	18/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	228,37



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00004165/2018	2	18/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.434,47
00004166/2018	2	18/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	5,00
00004167/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	107,69
00004168/2018	2	18/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	11,80
00004169/2018	2	18/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00004170/2018	2	18/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	98,00
00004171/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	69,71
00004172/2018	2	18/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	47,50
00004173/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	116,68
00004174/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	183,92
00004175/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	94,61
00004176/2018	2	18/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	100,19
00004177/2018	2	18/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	56,94
00004178/2018	2	18/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	690,00
00004179/2018	2	18/05/2018	0094 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	6.228,00
00004180/2018	2	18/05/2018	0263 - 09001041220003200423390300	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	5.797,40
00004181/2018	2	18/05/2018	0614 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	153,60
00004182/2018	1	18/05/2018	0087 - 06002103010075200093390140	303.704.828-08 MARCINEI BARABA	100,00
00004183/2018	1	18/05/2018	0007 - 02001041220003200033390140	402.603.301-59 VONEY RODRIGUES GOULART	4.800,00
00004184/2018	2	18/05/2018	0148 - 06002103010075200243390390	07.657.198/0001-20 MAXIMA AMBIENTAL SERVIÇOS GERA	5.500,00
00004185/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004186/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004187/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004188/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004189/2018	2	18/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000379/2018	2	21/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000380/2018	2	21/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000381/2018	2	21/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004190/2018	2	21/05/2018	0330 - 09001267820260200433390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	7.019,87
00004191/2018	2	21/05/2018	0330 - 09001267820260200433390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	13.300,43
00004192/2018	2	21/05/2018	0330 - 09001267820260200433390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	2.280,77
00004193/2018	2	21/05/2018	0330 - 09001267820260200433390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	2.280,77
00004194/2018	2	21/05/2018	0330 - 09001267820260200433390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	2.280,77
00004195/2018	2	21/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	1,25
00004196/2018	2	21/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	79,80
00004197/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	139,20
00004198/2018	2	21/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	64,52
00004199/2018	2	21/05/2018	0110 - 06002103010075200123390300	06.122.163/0001-23 EVANDRO PIVETTA ME	124,40
00004200/2018	2	21/05/2018	0110 - 06002103010075200123390300	07.906.441/0001-04 SERGIO LOSS - ME	48,40
00004201/2018	2	21/05/2018	0103 - 06002103010075200113390300	24.473.889/0001-92 H S BUQUE LEME-ME	853,50
00004202/2018	2	21/05/2018	0263 - 09001041220003200423390300	26.431.956/0001-31 AGRICOLA GAUCHA LTDA - ME	598,00
00004203/2018	1	21/05/2018	0655 - 13003082430015200903390140	537.209.541-53 LUCIA INES WEIZENMANN	150,00
00004204/2018	1	21/05/2018	0655 - 13003082430015200903390140	008.804.491-28 RONES DE OLIVEIRA	300,00
00004205/2018	1	21/05/2018	0087 - 06002103010075200093390140	948.217.121-72 ELIZINES DA SILVA RIBEIRO	150,00
00004206/2018	1	21/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004207/2018	1	21/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00004208/2018	1	21/05/2018	0087 - 06002103010075200093390140	901.912.341-68 CINTIA RODRIGUES DIAS MAURO	100,00
00004209/2018	1	21/05/2018	0008 - 02001041220003200033390300	402.603.301-59 VONEY RODRIGUES GOULART	1.500,00
00004210/2018	1	21/05/2018	0013 - 02001041220003200033390390	402.603.301-59 VONEY RODRIGUES GOULART	1.500,00
00004211/2018	2	21/05/2018	0608 - 13002082440015200803390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	170,00



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00004212/2018	2	21/05/2018	0120 - 06002103010075200143390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	136,00
00004213/2018	2	21/05/2018	0192 - 08002236920287100293390390	20.338.343/0001-78 JUNIOR DE FREITAS SALLES - 88045	13.000,00
00004214/2018	2	21/05/2018	0607 - 13002082440015200803390360	021.184.029-70 ADRIANO STOFFEL	380,00
00004215/2018	2	21/05/2018	0477 - 12003123610042200603390300	16.811.048/0001-10 RONALDO COELHO SANTOS	1.791,50
00004216/2018	2	21/05/2018	0477 - 12003123610042200603390300	01.139.803/0001-94 O GOIANO PRODUTOS E SERVICOS E	1.450,00
00004217/2018	2	21/05/2018	0263 - 09001041220003200423390300	01.139.803/0001-94 O GOIANO PRODUTOS E SERVICOS E	7.769,90
00004218/2018	2	21/05/2018	0615 - 13002082440015200813390300	01.139.803/0001-94 O GOIANO PRODUTOS E SERVICOS E	2.864,40
00004219/2018	2	21/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.723,60
00004220/2018	2	21/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.754,60
00004221/2018	2	21/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.120,34
00004222/2018	2	21/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	747,72
00004223/2018	2	21/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	35.661,86
00004224/2018	2	21/05/2018	0120 - 06002103010075200143390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	272,00
00004225/2018	2	21/05/2018	0608 - 13002082440015200803390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	204,00
00004226/2018	2	21/05/2018	0089 - 06002103010075200093390300	08.385.840/0001-21 FERNANDO DIDOMENICO COMERCIO	3.200,00
00004227/2018	2	21/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	650,58
00004228/2018	2	21/05/2018	0094 - 06002103010075200093390390	20.767.788/0001-73 LUCILAINE APARECIDA DA SILVA 549	1.259,30
00004229/2018	2	21/05/2018	0197 - 08003201220004200353390300	02.378.934/0001-97 JOAO MARINHO	292,23
00004230/2018	2	21/05/2018	0604 - 13002082440015200803390300	02.378.934/0001-97 JOAO MARINHO	120,04
00004231/2018	2	21/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	120,45
00004232/2018	2	21/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	243,10
00004233/2018	2	21/05/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	247,44
00004234/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	223,00
00004235/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	47,08
00004236/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	642,27
00004237/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	89,01
00004238/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	109,05
00004239/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	103,92
00004240/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	955,36
00004241/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	419,31
00004242/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	120,00
00004243/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	117,84
00004244/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	153,58
00004245/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	223,02
00004246/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	624,48
00004247/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	163,71
00004248/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	82,70
00004249/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	122,04
00004250/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	240,00
00004251/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	190,04
00004252/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	321,15
00004253/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	212,64
00004254/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	111,93
00004255/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	168,15
00004256/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	125,04
00004257/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	124,69
00004258/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	108,94
00004259/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	89,08
00004260/2018	2	21/05/2018	0038 - 03001041220003200073390390	05.896.833/0001-04 1 SERVIÇO DE REGISTRO DE IMOVE	41,33
00004261/2018	2	21/05/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	234,76



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00004262/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	101,09
00004263/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	87,93
00004264/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	523,61
00004265/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	187,33
00004266/2018	2	21/05/2018	0267 - 09001041220003200423390390	17.604.194/0001-37 PORTO & CIA LTDA - ME	22.939,00
00004267/2018	2	21/05/2018	0110 - 06002103010075200123390300	01.304.252/0001-77 QUEIROZ PARREIRA E CIA LTDA	155,54
00004268/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	643,57
00004269/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	204,89
00004270/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	43,63
00004271/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	35,18
00004272/2018	2	21/05/2018	0604 - 13002082440015200803390300	02.378.934/0001-97 JOAO MARINHO	110,40
00004273/2018	2	21/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	126,35
00004274/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	720,00
00004275/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	446,04
00004276/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	601,08
00004277/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	958,94
00004278/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	118,91
00004279/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	130,70
00004280/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	331,27
00004281/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	90,02
00004282/2018	2	21/05/2018	0361 - 11001041220003200453390300	07.906.441/0001-04 SERGIO LOSS - ME	10,38
00004283/2018	2	21/05/2018	0263 - 09001041220003200423390300	07.906.441/0001-04 SERGIO LOSS - ME	54,23
00004284/2018	2	21/05/2018	0348 - 09002175120076200443390300	06.122.163/0001-23 EVANDRO PIVETTA ME	9,50
00004285/2018	2	21/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	92,86
00004286/2018	2	21/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	99,60
00004287/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	39,90
00004288/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	168,75
00004289/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	83,52
00004290/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	145,12
00004291/2018	2	21/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	29,06
00004292/2018	2	21/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	52,83
00004293/2018	2	21/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	100,53
00004294/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	37,94
00004295/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	39,00
00004296/2018	2	21/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	11,08
00004297/2018	2	21/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	638,07
00004298/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	225,37
00004299/2018	2	21/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	90,44
00004300/2018	2	21/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	145,45
00004301/2018	2	21/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	132,19
00004302/2018	2	21/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	79,80
00004303/2018	2	21/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	43,72
00004304/2018	2	21/05/2018	0477 - 12003123610042200603390300	03.892.165/0001-03 CLECI MEGIER EIRELI	400,00
00004305/2018	2	21/05/2018	0263 - 09001041220003200423390300	05.165.326/0001-92 AGROPECUARIA FURLAN LTDA - ME	160,00
00004306/2018	2	21/05/2018	0361 - 11001041220003200453390300	07.906.441/0001-04 SERGIO LOSS - ME	104,00
00004307/2018	2	21/05/2018	0361 - 11001041220003200453390300	07.906.441/0001-04 SERGIO LOSS - ME	15,60
00004308/2018	2	21/05/2018	0615 - 13002082440015200813390300	07.906.441/0001-04 SERGIO LOSS - ME	33,00
00004309/2018	2	21/05/2018	0149 - 06002103010075200253390300	06.224.272/0001-51 L. L. COMERCIO DE MERCADORIAS E	3.251,12
00004310/2018	2	21/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	9,56
00004311/2018	2	21/05/2018	0604 - 13002082440015200803390300	02.378.934/0001-97 JOAO MARINHO	192,11



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00004312/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	31,67
00004313/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	321,13
00004314/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	535,22
00004315/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	74,00
00004316/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	102,86
00004317/2018	2	21/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	107,09
00004318/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	303,36
00004319/2018	2	21/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	100,81
00004320/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	358,26
00004321/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	72,08
00004322/2018	2	21/05/2018	0267 - 09001041220003200423390390	17.475.700/0001-35 A. S. DOLEYS - ME	22.000,00
00004323/2018	2	21/05/2018	0437 - 12003123060023200633390300	340.154.181-15 DANIEL LISBOA	1.430,00
00004324/2018	2	21/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	250,03
00004325/2018	2	21/05/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	174,51
00004326/2018	2	21/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	63,00
00004327/2018	2	21/05/2018	0615 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	10,15
00004328/2018	2	21/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	279,00
00004329/2018	2	21/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	633,88
00004330/2018	2	21/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	103,70
00004331/2018	2	21/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	105,00
00004332/2018	2	21/05/2018	0604 - 13002082440015200803390300	24.473.889/0001-92 H S BUQUE LEME-ME	5,22
00004333/2018	2	21/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	202,90
00004334/2018	2	21/05/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	31,80
00004335/2018	2	21/05/2018	0615 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	34,45
00004336/2018	2	21/05/2018	0615 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	327,95
00004337/2018	2	21/05/2018	0477 - 12003123610042200603390300	06.122.163/0001-23 EVANDRO PIVETTA ME	187,00
00004338/2018	2	21/05/2018	0097 - 06002103010075200103390300	06.122.163/0001-23 EVANDRO PIVETTA ME	187,24
00004339/2018	2	21/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	8,50
00004340/2018	2	21/05/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	15,90
00004341/2018	2	21/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004342/2018	2	21/05/2018	0485 - 12003123610042200603390930	00.378.257/0001-81 FUNDO NACIONAL DE DESENVOLVIM	1.323,32
00004343/2018	2	21/05/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	34,00
00004344/2018	2	21/05/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	136,00
00004345/2018	2	21/05/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	170,00
00004346/2018	2	21/05/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	34,00
00004347/2018	2	21/05/2018	0477 - 12003123610042200603390300	08.639.351/0001-59 VANDERLEI CONTINI -ME	230,00
00004348/2018	1	21/05/2018	0044 - 06001103010075200083390140	011.289.041-52 MARILUCI GONCALVES CONSTANTE	900,00
00004349/2018	2	21/05/2018	0267 - 09001041220003200423390390	27.505.995/0001-07 CLAUDIA ROSANGELA KLEIN 019797	167,86
00004350/2018	2	21/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004351/2018	2	21/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000204/2018	2	22/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	-0,01
00000382/2018	2	22/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000383/2018	2	22/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004352/2018	2	22/05/2018	0263 - 09001041220003200423390300	07.951.257/0001-78 F. DE ASSIS BISCO- EPP	3.537,51
00004353/2018	2	22/05/2018	0604 - 13002082440015200803390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	331,97
00004354/2018	2	22/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	8.920,09
00004355/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	225,02
00004356/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	261,00
00004357/2018	2	22/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	1.338,00
00004358/2018	2	22/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	506,21



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00004359/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	178,40
00004360/2018	2	22/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	779,44
00004361/2018	2	22/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	423,72
00004362/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	892,08
00004363/2018	2	22/05/2018	0348 - 09002175120076200443390300	02.378.934/0001-97 JOAO MARINHO	271,20
00004364/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	48,57
00004365/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	103,94
00004366/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	98,97
00004367/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	148,45
00004368/2018	2	22/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	105,60
00004369/2018	1	22/05/2018	0262 - 09001041220003200423390140	030.619.551-86 DIEINI MACHADO	150,00
00004370/2018	1	22/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004371/2018	1	22/05/2018	0087 - 06002103010075200093390140	000.727.301-02 ADRIANA MOSCAL MACIEL	100,00
00004372/2018	2	22/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.726,08
00004373/2018	2	22/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.212,10
00004374/2018	2	22/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.484,90
00004375/2018	2	22/05/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.426,00
00004376/2018	2	22/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004377/2018	2	22/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000306/2018	3	23/05/2018	0099 - 06002103010075200103390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	-4.831,15
00000384/2018	2	23/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004378/2018	2	23/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	8.920,05
00004379/2018	2	23/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	452,03
00004380/2018	2	23/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	223,04
00004381/2018	2	23/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	304,19
00004382/2018	2	23/05/2018	0366 - 11001041220003200453390390	11.052.652/0001-96 MATO GROSSO CONTABILIDADE LTD	8.000,00
00004383/2018	1	23/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	300,00
00004384/2018	1	23/05/2018	0032 - 03001041220003200073390140	007.840.151-80 SIRLENE PINHO DA SILVA	400,00
00004385/2018	2	23/05/2018	0038 - 03001041220003200073390390	09.007.759/0001-70 W S DE OLIVEIRA	300,00
00004386/2018	3	23/05/2018	0099 - 06002103010075200103390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	15.000,00
00004387/2018	2	23/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000385/2018	2	24/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000386/2018	2	24/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004388/2018	1	24/05/2018	0087 - 06002103010075200093390140	019.797.221-70 ORLANDO GLEYSON DA COSTA LUZ	100,00
00004389/2018	1	24/05/2018	0087 - 06002103010075200093390140	029.508.101-52 CRISTIANE NOGUEIRA LUCAS	100,00
00004390/2018	2	24/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	96,00
00004391/2018	2	24/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	105,92
00004392/2018	2	24/05/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	9.800,00
00004393/2018	2	24/05/2018	0477 - 12003123610042200603390300	06.122.163/0001-23 EVANDRO PIVETTA ME	435,00
00004394/2018	2	24/05/2018	0089 - 06002103010075200093390300	06.122.163/0001-23 EVANDRO PIVETTA ME	35,20
00004395/2018	2	24/05/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	8,00
00004396/2018	2	24/05/2018	0033 - 03001041220003200073390300	07.906.441/0001-04 SERGIO LOSS - ME	3,60
00004397/2018	2	24/05/2018	0348 - 09002175120076200443390300	07.906.441/0001-04 SERGIO LOSS - ME	26,20
00004398/2018	2	24/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	67,30
00004399/2018	2	24/05/2018	0110 - 06002103010075200123390300	03.991.627/0001-40 AUTONORTE LTDA	736,45
00004400/2018	2	24/05/2018	0112 - 06002103010075200123390390	03.991.627/0001-40 AUTONORTE LTDA	543,55
00004401/2018	1	24/05/2018	0087 - 06002103010075200093390140	000.727.301-02 ADRIANA MOSCAL MACIEL	100,00
00004402/2018	1	24/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004403/2018	2	24/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004404/2018	2	24/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40



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00000205/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	-0,01
00000206/2018	2	25/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	-0,01
00000207/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	-0,01
00000208/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	-0,01
00000209/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	-0,01
00000210/2018	2	25/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,24
00000211/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	-3,00
00000212/2018	2	25/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	-0,01
00000387/2018	2	25/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000388/2018	2	25/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004405/2018	2	25/05/2018	0477 - 12003123610042200603390300	01.139.803/0001-94 O GOIANO PRODUTOS E SERVICOS E	1.531,00
00004406/2018	2	25/05/2018	0482 - 12003123610042200603390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	7.233,31
00004407/2018	2	25/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	120,72
00004408/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	197,88
00004409/2018	2	25/05/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	110,98
00004410/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	152,92
00004411/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	186,15
00004412/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	131,28
00004413/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	254,60
00004414/2018	2	25/05/2018	0089 - 06002103010075200093390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	147,75
00004415/2018	2	25/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	645,04
00004416/2018	2	25/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	4.906,03
00004417/2018	2	25/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	886,00
00004418/2018	2	25/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	746,07
00004419/2018	2	25/05/2018	0263 - 09001041220003200423390300	00.226.324/0001-42 ELETRICA LUZ COMERCIAL DE MATE	2.002,50
00004420/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	40,40
00004421/2018	2	25/05/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	23,80
00004422/2018	2	25/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	1,25
00004423/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	18,00
00004424/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	49,35
00004425/2018	2	25/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	40,90
00004426/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	82,30
00004427/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	65,02
00004428/2018	2	25/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	6,00
00004429/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00004430/2018	2	25/05/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00004431/2018	2	25/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	15,40
00004432/2018	2	25/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	159,42
00004433/2018	2	25/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	68,92
00004434/2018	1	25/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00004435/2018	1	25/05/2018	0196 - 08003201220004200353390140	415.217.491-91 FIDELICIO DIAS DOS SANTOS	1.500,00
00004436/2018	1	25/05/2018	0387 - 12001123610042200513390140	647.830.060-91 CLAUDIOMIR LOBELEIN	150,00
00004437/2018	1	25/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00004438/2018	2	25/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	535,22
00004439/2018	2	25/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	669,00
00004440/2018	2	25/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	618,00
00004441/2018	2	25/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	133,82
00004442/2018	2	25/05/2018	0615 - 13002082440015200813390300	16.986.873/0001-55 IMPERIO DA DANCA COMERCIO DE A	5.947,68
00004443/2018	2	25/05/2018	0033 - 03001041220003200073390300	07.120.121/0001-16 VIDRACARIA SAO LUIZ LTDA	200,00
00004444/2018	2	25/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40



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00004445/2018	2	25/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000213/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000214/2018	2	28/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,99
00000215/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000216/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000222/2018	2	28/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	-0,01
00004446/2018	2	28/05/2018	0348 - 09002175120076200443390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	430,50
00004447/2018	2	28/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	223,08
00004448/2018	2	28/05/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	223,04
00004449/2018	2	28/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	124,96
00004450/2018	2	28/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	437,08
00004451/2018	2	28/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	325,58
00004452/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.790,27
00004453/2018	2	28/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	402,54
00004454/2018	2	28/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	204,48
00004455/2018	2	28/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	109,92
00004456/2018	2	28/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	193,08
00004457/2018	2	28/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	178,20
00004458/2018	2	28/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	553,51
00004459/2018	2	28/05/2018	0482 - 12003123610042200603390390	21.061.708/0001-22 BENICIO SOLIDADE DA SILVA 92393	925,88
00004460/2018	1	28/05/2018	0087 - 06002103010075200093390140	901.912.341-68 CINTIA RODRIGUES DIAS MAURO	100,00
00004461/2018	1	28/05/2018	0087 - 06002103010075200093390140	019.797.221-70 ORLANDO GLEYSON DA COSTA LUZ	100,00
00004462/2018	1	28/05/2018	0087 - 06002103010075200093390140	583.420.951-34 RENATO DE SOUZA BEJOS	400,00
00004463/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	694,32
00004464/2018	2	28/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	238,83
00004465/2018	2	28/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	243,87
00004466/2018	2	28/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	529,74
00004467/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	771,02
00004468/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	777,00
00004469/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	678,77
00004470/2018	2	28/05/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	207,32
00004471/2018	2	28/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	168,28
00004472/2018	2	28/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	66,22
00004473/2018	2	28/05/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	7.668,76
00004474/2018	2	28/05/2018	0602 - 13002082440015200803191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	848,14
00004475/2018	2	28/05/2018	0572 - 13001082440015200783190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00004476/2018	2	28/05/2018	0573 - 13001082440015200783190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00004477/2018	2	28/05/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	25.544,85
00004478/2018	2	28/05/2018	0601 - 13002082440015200803190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	5.571,42
00004479/2018	2	28/05/2018	0652 - 13003082430015200903190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	10.534,56
00004480/2018	2	28/05/2018	0653 - 13003082430015200903190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.317,60
00004481/2018	2	28/05/2018	0664 - 13004164820190200923190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00004482/2018	2	28/05/2018	0665 - 13004164820190200923190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004483/2018	2	28/05/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	62.373,04
00004484/2018	2	28/05/2018	0512 - 12004123610050200683191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	6.978,05
00004485/2018	2	28/05/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	71.071,32
00004486/2018	2	28/05/2018	0510 - 12004123610050200683190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	15.457,62
00004487/2018	2	28/05/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	101.849,42
00004488/2018	2	28/05/2018	0507 - 12004123610050200673191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	10.129,57
00004489/2018	2	28/05/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	110.565,49



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00004490/2018	2	28/05/2018	0506 - 12004123610050200673190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	24.324,39
00004491/2018	2	28/05/2018	0404 - 12002278120007200523190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.202,71
00004492/2018	2	28/05/2018	0406 - 12002278120007200523191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	510,20
00004493/2018	2	28/05/2018	0548 - 12007133920048200733190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.781,27
00004494/2018	2	28/05/2018	0550 - 12007133920048200733191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	333,84
00004495/2018	2	28/05/2018	0383 - 12001123610042200513190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	24.125,03
00004496/2018	2	28/05/2018	0386 - 12001123610042200513191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	2.595,50
00004497/2018	2	28/05/2018	0383 - 12001123610042200513190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	8.972,64
00004498/2018	2	28/05/2018	0385 - 12001123610042200513190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.973,97
00004499/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00004500/2018	2	28/05/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00004501/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00004502/2018	2	28/05/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00004503/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00004504/2018	2	28/05/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004505/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	9.143,32
00004506/2018	2	28/05/2018	0006 - 02001041220003200033191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	840,55
00004507/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00004508/2018	2	28/05/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004509/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.464,62
00004510/2018	2	28/05/2018	0006 - 02001041220003200033191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	411,46
00004511/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	20.460,00
00004512/2018	2	28/05/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	4.501,20
00004513/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.966,95
00004514/2018	2	28/05/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.092,72
00004515/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	22.102,58
00004516/2018	2	28/05/2018	0031 - 03001041220003200073191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	2.519,58
00004517/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	7.950,13
00004518/2018	2	28/05/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.683,02
00004519/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00004520/2018	2	28/05/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004521/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.689,29
00004522/2018	2	28/05/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004523/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.424,20
00004524/2018	2	28/05/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.347,32
00004525/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00004526/2018	2	28/05/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004527/2018	2	28/05/2018	0193 - 08003201220004200353190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00004528/2018	2	28/05/2018	0194 - 08003201220004200353190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004529/2018	2	28/05/2018	0193 - 08003201220004200353190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.240,56
00004530/2018	2	28/05/2018	0194 - 08003201220004200353190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	496,80
00004531/2018	2	28/05/2018	0193 - 08003201220004200353190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	10.751,05
00004532/2018	2	28/05/2018	0195 - 08003201220004200353191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	1.148,93
00004533/2018	2	28/05/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00004534/2018	2	28/05/2018	0359 - 11001041220003200453191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	808,22
00004535/2018	2	28/05/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	9.394,65
00004536/2018	2	28/05/2018	0357 - 11001041220003200453190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.934,82
00004537/2018	2	28/05/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	11.151,97
00004538/2018	2	28/05/2018	0359 - 11001041220003200453191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	1.353,84
00004539/2018	2	28/05/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.354,66



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00004540/2018	2	28/05/2018	0357 - 11001041220003200453190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	347,08
00004541/2018	2	28/05/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.990,56
00004542/2018	2	28/05/2018	0357 - 11001041220003200453190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004543/2018	2	28/05/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	8.403,16
00004544/2018	2	28/05/2018	0359 - 11001041220003200453191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	927,90
00004545/2018	2	28/05/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	84.833,77
00004546/2018	2	28/05/2018	0261 - 09001041220003200423191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	8.005,23
00004547/2018	2	28/05/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00004548/2018	2	28/05/2018	0260 - 09001041220003200423190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00004549/2018	2	28/05/2018	0107 - 06002103010075200123190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.353,83
00004550/2018	2	28/05/2018	0109 - 06002103010075200123191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	356,89
00004551/2018	2	28/05/2018	0107 - 06002103010075200123190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.980,84
00004552/2018	2	28/05/2018	0108 - 06002103010075200123190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	655,77
00004553/2018	2	28/05/2018	0124 - 06002103010075200173190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	34.548,92
00004554/2018	2	28/05/2018	0126 - 06002103010075200173191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	3.044,79
00004555/2018	2	28/05/2018	0124 - 06002103010075200173190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	12.609,76
00004556/2018	2	28/05/2018	0125 - 06002103010075200173190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.482,78
00004557/2018	2	28/05/2018	0083 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	15.945,00
00004558/2018	2	28/05/2018	0085 - 06002103010075200093190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	3.203,37
00004559/2018	2	28/05/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00004560/2018	2	28/05/2018	0260 - 09001041220003200423190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00004561/2018	2	28/05/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	69.392,00
00004562/2018	2	28/05/2018	0260 - 09001041220003200423190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	13.198,36
00004563/2018	2	28/05/2018	0344 - 09002175120076200443190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	9.846,61
00004564/2018	2	28/05/2018	0345 - 09002175120076200443190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.112,56
00004565/2018	2	28/05/2018	0041 - 06001103010075200083190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00004566/2018	2	28/05/2018	0042 - 06001103010075200083190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00004567/2018	2	28/05/2018	0041 - 06001103010075200083190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	10.099,14
00004568/2018	2	28/05/2018	0042 - 06001103010075200083190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.221,80
00004569/2018	2	28/05/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	118.850,45
00004570/2018	2	28/05/2018	0086 - 06002103010075200093191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	10.861,77
00004571/2018	2	28/05/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	80.531,58
00004572/2018	2	28/05/2018	0085 - 06002103010075200093190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	16.137,26
00004573/2018	2	28/05/2018	0611 - 13002082440015200813190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	10.321,60
00004574/2018	2	28/05/2018	0613 - 13002082440015200813191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	1.253,04
00004575/2018	2	28/05/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.032,13
00004576/2018	2	28/05/2018	0652 - 13003082430015200903190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	877,88
00004577/2018	2	28/05/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.707,43
00004578/2018	2	28/05/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	5.950,17
00004579/2018	2	28/05/2018	0512 - 12004123610050200683191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	722,35
00004580/2018	2	28/05/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	5.650,73
00004581/2018	2	28/05/2018	0507 - 12004123610050200673191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	685,99
00004582/2018	2	28/05/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.201,76
00004583/2018	2	28/05/2018	0083 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.103,10
00004584/2018	2	28/05/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	5.345,76
00004585/2018	2	28/05/2018	0261 - 09001041220003200423191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	648,97
00004586/2018	2	28/05/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	13.118,48
00004587/2018	2	28/05/2018	0086 - 06002103010075200093191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	1.592,58
00004588/2018	2	28/05/2018	0383 - 12001123610042200513190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.869,30
00004589/2018	2	28/05/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	788,83



ESTADO DE MATO GROSSO
PREFEITURA MUNICIPAL DE GAÚCHA DO NORTE - MT
RUA PARA, Nº 229, CENTRO, GAUCHA DO NORTE - MATO GROSSO
CNPJ:

Quinta-feira, 2 de Agosto de 2018

CONFERÊNCIA DA DESPESA - EMPENHO

2018

PERÍODO: 01/05/2018 a 31/05/2018

NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00004590/2018	2	28/05/2018	0344 - 09002175120076200443190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.930,52
00004591/2018	2	28/05/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	5.231,20
00004592/2018	2	28/05/2018	0193 - 08003201220004200353190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.694,65
00004593/2018	2	28/05/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.609,89
00004594/2018	2	28/05/2018	0041 - 06001103010075200083190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.694,65
00004595/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.694,65
00004596/2018	2	28/05/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	532,61
00004597/2018	2	28/05/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.694,65
00004598/2018	2	28/05/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.232,05
00004599/2018	2	28/05/2018	0506 - 12004123610050200673190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	627,90
00004600/2018	2	28/05/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.390,81
00004601/2018	2	28/05/2018	0510 - 12004123610050200683190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	304,64
00004602/2018	2	28/05/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.502,35
00004603/2018	2	28/05/2018	0601 - 13002082440015200803190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	394,83
00004604/2018	2	28/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	625,10
00004605/2018	2	28/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	404,98
00004606/2018	2	28/05/2018	0093 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	10.920,00
00000304/2018	3	29/05/2018	0618 - 13002082440015200813390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	-16,30
00000389/2018	2	29/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000390/2018	2	29/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004607/2018	2	29/05/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	196,33
00004608/2018	2	29/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	133,84
00004609/2018	2	29/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	490,64
00004610/2018	2	29/05/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	303,38
00004611/2018	2	29/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	66,94
00004612/2018	2	29/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	227,60
00004613/2018	2	29/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	12,00
00004614/2018	2	29/05/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	23,11
00004615/2018	2	29/05/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	32,60
00004616/2018	2	29/05/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	23,60
00004617/2018	2	29/05/2018	0018 - 03001041220003100084490520	77.941.490/0265-45 GAZIN IND. E COMERCIO DE MOVEIS	189,00
00004618/2018	2	29/05/2018	0092 - 06002103010075200093390360	352.986.421-87 CLETON LUIZ JUNG	5.500,00
00004619/2018	2	29/05/2018	0037 - 03001041220003200073390360	352.986.421-87 CLETON LUIZ JUNG	15.856,00
00004620/2018	2	29/05/2018	0480 - 12003123610042200603390360	352.986.421-87 CLETON LUIZ JUNG	5.044,00
00004621/2018	1	29/05/2018	0032 - 03001041220003200073390140	007.840.151-80 SIRLENE PINHO DA SILVA	400,00
00004622/2018	1	29/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004623/2018	2	29/05/2018	0038 - 03001041220003200073390390	03.471.158/0001-38 CONS. REGIONAL DE ENG. ARQUIT.A	82,94
00004624/2018	3	29/05/2018	0618 - 13002082440015200813390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	3.000,00
00004625/2018	2	29/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004626/2018	2	29/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000391/2018	2	30/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000392/2018	2	30/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004627/2018	2	30/05/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	315,19
00004628/2018	2	30/05/2018	0604 - 13002082440015200803390300	07.906.441/0001-04 SERGIO LOSS - ME	39,50
00004629/2018	2	30/05/2018	0110 - 06002103010075200123390300	07.906.441/0001-04 SERGIO LOSS - ME	36,80
00004630/2018	2	30/05/2018	0129 - 06002103010075200173390300	07.906.441/0001-04 SERGIO LOSS - ME	31,50
00004631/2018	2	30/05/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	8,00
00004632/2018	2	30/05/2018	0129 - 06002103010075200173390300	06.122.163/0001-23 EVANDRO PIVETTA ME	21,95
00004633/2018	2	30/05/2018	0089 - 06002103010075200093390300	06.122.163/0001-23 EVANDRO PIVETTA ME	61,85
00004634/2018	2	30/05/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	760,50



CONFERÊNCIA DA DESPESA - EMPENHO

2018

PERÍODO: 01/05/2018 a 31/05/2018

NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00004635/2018	2	30/05/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	1.085,71
00004636/2018	2	30/05/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	321,49
00004637/2018	2	30/05/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	223,37
00004638/2018	2	30/05/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	3.934,46
00004639/2018	2	30/05/2018	0607 - 13002082440015200803390360	037.531.929-88 JAISSON DOS ANJOS RAMOS	542,68
00004640/2018	2	30/05/2018	0094 - 06002103010075200093390390	10.525.132/0001-90 E.C.ZOCANTE CIA LTDA ME	5.300,00
00004641/2018	2	30/05/2018	0038 - 03001041220003200073390390	10.778.901/0001-62 DEBORA SIMONE SANTOS ROCHA FA	8.500,00
00004642/2018	2	30/05/2018	0267 - 09001041220003200423390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00004643/2018	2	30/05/2018	0366 - 11001041220003200453390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00004644/2018	2	30/05/2018	0013 - 02001041220003200033390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00004645/2018	2	30/05/2018	0608 - 13002082440015200803390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00004646/2018	2	30/05/2018	0094 - 06002103010075200093390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00004647/2018	2	30/05/2018	0350 - 09002175120076200443390390	16.811.048/0001-10 RONALDO COELHO SANTOS	1.800,00
00004648/2018	1	30/05/2018	0087 - 06002103010075200093390140	583.420.951-34 RENATO DE SOUZA BEJOS	200,00
00004649/2018	1	30/05/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00004650/2018	1	30/05/2018	0087 - 06002103010075200093390140	984.221.111-87 LUCILENE APARECIDA SANTOS DO C	100,00
00004651/2018	1	30/05/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	300,00
00004652/2018	1	30/05/2018	0087 - 06002103010075200093390140	019.797.221-70 ORLANDO GLEYSON DA COSTA LUZ	100,00
00004653/2018	1	30/05/2018	0087 - 06002103010075200093390140	736.044.881-68 LILIANE ASSIS GOMES	100,00
00004654/2018	2	30/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004655/2018	2	30/05/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004656/2018	2	31/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	343,90
00004657/2018	2	31/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	97,78
00004658/2018	2	31/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	69,30
00004659/2018	2	31/05/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	28,47
00004660/2018	2	31/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	74,40
00004661/2018	2	31/05/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	46,01
00004662/2018	2	31/05/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	49,78
00004663/2018	2	31/05/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	32,06
00004664/2018	2	31/05/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	379,05

TOTAL DE ANULAÇÕES DO PERÍODO ANTERIOR: 6.973,16

TOTAL EMPENHADO: 2.538.838,59

TOTAL DE ANULAÇÕES DE EMPENHOS DO PERÍODO: 7.356,11

TOTAL LÍQUIDO: 2.531.482,48