



CONFERÊNCIA DA DESPESA - EMPENHO

2018

PERÍODO: 01/06/2018 a 30/06/2018

NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00000217/2018	2	01/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,01
00000219/2018	2	01/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,04
00000220/2018	2	01/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,06
00000221/2018	2	01/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000393/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000394/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000395/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000396/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000397/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000398/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000399/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004665/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004666/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004667/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004668/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004669/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004670/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004671/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004672/2018	2	01/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.353,28
00004673/2018	2	01/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	174,31
00004674/2018	2	01/06/2018	0263 - 09001041220003200423390300	03.806.018/0001-73 LUZ & CIA - ELETRO MENDONÇA COM	786,00
00004675/2018	2	01/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	62,92
00004676/2018	2	01/06/2018	0457 - 12003123610042100873390300	03.949.194/0001-64 EVANDRO AZZOLINI	73,50
00004677/2018	2	01/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	30,80
00004678/2018	2	01/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	235,84
00004679/2018	2	01/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	167,55
00004680/2018	2	01/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	42,61
00004681/2018	2	01/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	144,99
00004682/2018	2	01/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	136,20
00004683/2018	2	01/06/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	18,00
00004684/2018	2	01/06/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	65,80
00004685/2018	2	01/06/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	10,78
00004686/2018	2	01/06/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	178,95
00004687/2018	2	01/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	48,00
00004688/2018	2	01/06/2018	0348 - 09002175120076200443390300	02.378.934/0001-97 JOAO MARINHO	278,85
00004689/2018	2	01/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	96,11
00004690/2018	2	01/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	231,92
00004691/2018	2	01/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	350,24
00004692/2018	2	01/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	847,42
00004693/2018	2	01/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	566,45
00004694/2018	2	01/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	950,08
00004695/2018	2	01/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	703,02
00004696/2018	2	01/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	11.150,03
00004697/2018	2	01/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	340,08
00004698/2018	2	01/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.810,59
00004699/2018	2	01/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	2.436,78
00004700/2018	2	01/06/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	863,98
00004701/2018	2	01/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	436,63
00004702/2018	2	01/06/2018	0366 - 11001041220003200453390390	00.394.460/0058-87 MINISTERIO DA FAZENDA - RECEITA	1.821,07
00004703/2018	2	01/06/2018	0350 - 09002175120076200443390390	11.247.425/0001-16 INOVATUS SISTEMAS DE INFORMAT	2.310,00



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2018

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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00004704/2018	2	01/06/2018	0608 - 13002082440015200803390390	11.247.425/0001-16 INOVATUS SISTEMAS DE INFORMAT	2.400,00
00004705/2018	2	01/06/2018	0482 - 12003123610042200603390390	13.147.054/0001-26 OMEGA SISTEMAS- ASSESSORIA, CO	5.500,00
00004706/2018	1	01/06/2018	0655 - 13003082430015200903390140	008.804.491-28 RONES DE OLIVEIRA	450,00
00004707/2018	1	01/06/2018	0655 - 13003082430015200903390140	045.236.481-74 DAIANE CRISTINE DE OLIVEIRA	300,00
00004708/2018	1	01/06/2018	0655 - 13003082430015200903390140	031.097.271-02 FRANCISCA PEREIRA DA SILVA	450,00
00004709/2018	2	01/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	236,38
00004710/2018	2	01/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	249,57
00004711/2018	2	01/06/2018	0267 - 09001041220003200423390390	27.083.355/0001-48 MEI - JALILA PESSATO	5.962,50
00004712/2018	2	01/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	250,03
00004713/2018	2	01/06/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	1.450,00
00004714/2018	2	04/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004715/2018	2	04/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004716/2018	2	04/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	145,12
00004717/2018	2	04/06/2018	0477 - 12003123610042200603390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	3.702,00
00004718/2018	2	04/06/2018	0088 - 06002103010075200093390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	560,00
00004719/2018	3	04/06/2018	0330 - 09001267820260200433390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	13.000,00
00004720/2018	2	04/06/2018	0604 - 13002082440015200803390300	24.473.889/0001-92 H S BUQUE LEME-ME	23,76
00004721/2018	2	04/06/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	40,90
00004722/2018	2	04/06/2018	0615 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	103,00
00004723/2018	2	04/06/2018	0129 - 06002103010075200173390300	06.122.163/0001-23 EVANDRO PIVETTA ME	103,00
00004724/2018	2	04/06/2018	0263 - 09001041220003200423390300	06.122.163/0001-23 EVANDRO PIVETTA ME	268,00
00004725/2018	2	04/06/2018	0088 - 06002103010075200093390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	1.079,10
00004726/2018	2	04/06/2018	0103 - 06002103010075200113390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	875,63
00004727/2018	2	04/06/2018	0330 - 09001267820260200433390300	08.639.351/0001-59 VANDERLEI CONTINI -ME	1.058,00
00004728/2018	2	04/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	153,60
00004729/2018	2	04/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	169,48
00004730/2018	2	04/06/2018	0629 - 13002082440015200843390300	02.378.934/0001-97 JOAO MARINHO	120,00
00004731/2018	2	04/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	767,20
00004732/2018	2	04/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	96,00
00004733/2018	2	04/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	133,82
00004734/2018	2	04/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	138,26
00004735/2018	2	04/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	892,00
00004736/2018	2	04/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	198,80
00004737/2018	2	04/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	198,80
00004738/2018	2	04/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	261,83
00004739/2018	2	04/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	222,07
00004740/2018	2	04/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	316,66
00004741/2018	2	04/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	129,66
00004742/2018	2	04/06/2018	0604 - 13002082440015200803390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	2.189,72
00004743/2018	2	04/06/2018	0008 - 02001041220003200033390300	02.971.360/0001-66 DISVECO LTDA	936,91
00004744/2018	2	04/06/2018	0013 - 02001041220003200033390390	02.971.360/0001-66 DISVECO LTDA	346,50
00004745/2018	2	04/06/2018	0092 - 06002103010075200093390360	459.432.901-25 IVETE RODRIGUES DE ARAUJO	1.129,13
00004746/2018	2	04/06/2018	0094 - 06002103010075200093390390	20.767.788/0001-73 LUCILAINE APARECIDA DA SILVA 549	935,48
00004747/2018	2	04/06/2018	0150 - 06002103010075200253390360	621.860.431-49 PAULO FERNANDO DE MELO	3.000,00
00004748/2018	2	04/06/2018	0430 - 12003124530042200583390390	21.639.726/0001-49 CRISTIANE BECKER ZEIDLER - ME	14.072,94
00004749/2018	2	04/06/2018	0430 - 12003124530042200583390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	37.249,80
00004750/2018	2	04/06/2018	0368 - 11001041220003200453390930	842.918.001-00 ROBERTO BARBOSA DE OLIVEIRA	144,36
00004751/2018	1	04/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004752/2018	1	04/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00004753/2018	1	04/06/2018	0087 - 06002103010075200093390140	736.044.881-68 LILIANE ASSIS GOMES	100,00
00004754/2018	1	04/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00



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2018

PERÍODO: 01/06/2018 a 30/06/2018

NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00004753/2018	1	04/06/2018	0262 - 09001041220003200423390140	004.858.171-28 AIRTON KESSLER	600,00
00004754/2018	2	04/06/2018	0477 - 12003123610042200603390300	04.927.058/0001-36 PELLIZZARI TROFEUS IND COM LTDA	4.650,45
00004755/2018	2	04/06/2018	0013 - 02001041220003200033390390	61.074.175/0001-38 MAPFRE SEGUROS GERAIS SA	2.864,91
00000223/2018	2	05/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000303/2018	3	05/06/2018	0366 - 11001041220003200453390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	-1.458,91
00000305/2018	3	05/06/2018	0094 - 06002103010075200093390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	-3.172,88
00000401/2018	2	05/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004756/2018	2	05/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	451,86
00004757/2018	2	05/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	201,74
00004758/2018	2	05/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	950,10
00004759/2018	2	05/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	396,97
00004760/2018	2	05/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	84,01
00004761/2018	2	05/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	26,45
00004762/2018	2	05/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	465,69
00004763/2018	2	05/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	736,06
00004764/2018	2	05/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	121,25
00004765/2018	2	05/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	305,00
00004766/2018	2	05/06/2018	0263 - 09001041220003200423390300	24.311.168/0001-86 GEOPLUS INDUSTRIA E COMERCIO D	18.500,00
00004767/2018	2	05/06/2018	0117 - 06002103010075200133390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	2.911,90
00004768/2018	2	05/06/2018	0263 - 09001041220003200423390300	16.811.048/0001-10 RONALDO COELHO SANTOS	386,00
00004769/2018	2	05/06/2018	0263 - 09001041220003200423390300	16.811.048/0001-10 RONALDO COELHO SANTOS	140,00
00004770/2018	2	05/06/2018	0263 - 09001041220003200423390300	16.811.048/0001-10 RONALDO COELHO SANTOS	34,00
00004771/2018	2	05/06/2018	0152 - 06002103010075200254490520	03.041.129/0001-36 GIOVANA FATIMA PIVETTA - ME	1.680,00
00004772/2018	2	05/06/2018	0477 - 12003123610042200603390300	03.041.129/0001-36 GIOVANA FATIMA PIVETTA - ME	192,00
00004773/2018	2	05/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	353,16
00004774/2018	2	05/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.948,87
00004775/2018	2	05/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	13,05
00004776/2018	2	05/06/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	170,00
00004777/2018	2	05/06/2018	0094 - 06002103010075200093390390	17.708.232/0001-00 JOSEFA ROSILANE SANTOS TAVARES	2.100,00
00004778/2018	2	05/06/2018	0093 - 06002103010075200093390390	27.255.902/0001-25 WILMA DA SILVA ALEXANDRE MIRAN	2.115,66
00004779/2018	2	05/06/2018	0267 - 09001041220003200423390390	27.255.902/0001-25 WILMA DA SILVA ALEXANDRE MIRAN	709,33
00004780/2018	2	05/06/2018	0608 - 13002082440015200803390390	27.255.902/0001-25 WILMA DA SILVA ALEXANDRE MIRAN	675,01
00004781/2018	2	05/06/2018	0037 - 03001041220003200073390360	873.104.141-87 LUCIANA KESSLER	1.065,21
00004782/2018	2	05/06/2018	0430 - 12003124530042200583390390	10.655.155/0001-10 ROGERIO BARZOTTO- ME	44.926,92
00004783/2018	3	05/06/2018	0366 - 11001041220003200453390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	20.000,00
00004784/2018	3	05/06/2018	0093 - 06002103010075200093390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	4.706,96
00004785/2018	2	05/06/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	170,00
00004786/2018	2	05/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000224/2018	2	06/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000402/2018	2	06/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004787/2018	3	06/06/2018	0013 - 02001041220003200033390390	05.423.963/0001-11 OI MOVEL S.A.	1.500,00
00004788/2018	2	06/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	71,53
00004789/2018	2	06/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	188,10
00004790/2018	2	06/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	361,96
00004791/2018	2	06/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	53,72
00004792/2018	2	06/06/2018	0477 - 12003123610042200603390300	07.906.441/0001-04 SERGIO LOSS - ME	67,45
00004793/2018	2	06/06/2018	0156 - 06002103010075200263390300	07.906.441/0001-04 SERGIO LOSS - ME	17,00
00004794/2018	2	06/06/2018	0614 - 13002082440015200813390300	07.906.441/0001-04 SERGIO LOSS - ME	1,80
00004795/2018	2	06/06/2018	0477 - 12003123610042200603390300	06.122.163/0001-23 EVANDRO PIVETTA ME	141,64
00004796/2018	2	06/06/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	8,00



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00004797/2018	2	06/06/2018	0089 - 06002103010075200093390300	06.122.163/0001-23 EVANDRO PIVETTA ME	374,00
00004798/2018	2	06/06/2018	0614 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	187,00
00004799/2018	2	06/06/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	187,00
00004800/2018	2	06/06/2018	0615 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	28,00
00004801/2018	2	06/06/2018	0156 - 06002103010075200263390300	06.122.163/0001-23 EVANDRO PIVETTA ME	27,40
00004802/2018	2	06/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	285,45
00004803/2018	2	06/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	93,21
00004804/2018	2	06/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	107,64
00004805/2018	2	06/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	290,16
00004806/2018	2	06/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	535,28
00004807/2018	2	06/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	240,03
00004808/2018	2	06/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	418,21
00004809/2018	2	06/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	958,94
00004810/2018	2	06/06/2018	0038 - 03001041220003200073390390	05.896.833/0001-04 1 SERVIÇO DE REGISTRO DE IMOVE	41,33
00004811/2018	1	06/06/2018	0032 - 03001041220003200073390140	007.840.151-80 SIRLENE PINHO DA SILVA	400,00
00004812/2018	1	06/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00004813/2018	1	06/06/2018	0603 - 13002082440015200803390140	826.102.901-87 NEIRY SILVA FREITAS	600,00
00004814/2018	2	06/06/2018	0267 - 09001041220003200423390390	22.536.268/0001-85 VANESSA MENDES - ME	720,00
00004815/2018	1	06/06/2018	0360 - 11001041220003200453390140	026.923.811-57 CLEUSA PETREKIC	900,00
00004816/2018	2	06/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000295/2018	2	07/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00004817/2018	2	07/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	48,90
00004818/2018	2	07/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	96,29
00004819/2018	2	07/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	205,00
00004820/2018	2	07/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	62,19
00004821/2018	2	07/06/2018	0263 - 09001041220003200423390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	6.048,10
00004822/2018	2	07/06/2018	0263 - 09001041220003200423390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	800,14
00004823/2018	2	07/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	673,32
00004824/2018	2	07/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	632,40
00004825/2018	2	07/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	49,90
00004826/2018	2	07/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	472,31
00004827/2018	2	07/06/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	346,55
00004828/2018	2	07/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	89,28
00004829/2018	2	07/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	229,30
00004830/2018	2	07/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	211,15
00004831/2018	2	07/06/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	48,53
00004832/2018	2	07/06/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	60,03
00004833/2018	2	07/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	311,73
00004834/2018	2	07/06/2018	0330 - 09001267820260200433390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	2.580,00
00004835/2018	2	07/06/2018	0263 - 09001041220003200423390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	880,00
00004836/2018	2	07/06/2018	0118 - 06002103010075200143390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	530,00
00004837/2018	2	07/06/2018	0118 - 06002103010075200143390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	8.744,54
00004838/2018	2	07/06/2018	0457 - 12003123610042100873390300	03.949.194/0001-64 EVANDRO AZZOLINI	61,50
00004839/2018	2	07/06/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	15,40
00004840/2018	2	07/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	132,50
00004841/2018	2	07/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	133,90
00004842/2018	2	07/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	51,40
00004843/2018	2	07/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00004844/2018	2	07/06/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	1,25
00004845/2018	2	07/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	6,00



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00004846/2018	2	07/06/2018	0129 - 06002103010075200173390300	03.949.194/0001-64 EVANDRO AZZOLINI	6,00
00004847/2018	2	07/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	17,90
00004848/2018	2	07/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	35,75
00004849/2018	2	07/06/2018	0013 - 02001041220003200033390390	61.074.175/0001-38 MAPFRE SEGUROS GERAIS SA	8.594,71
00004850/2018	2	07/06/2018	0267 - 09001041220003200423390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	2.762,01
00004851/2018	1	07/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	300,00
00004852/2018	1	07/06/2018	0087 - 06002103010075200093390140	766.952.631-91 MARLENE CLARICE SCHULZ KEMPF	300,00
00004853/2018	1	07/06/2018	0087 - 06002103010075200093390140	011.468.351-40 KASSIA RENOSTRO DUCATTI	300,00
00004854/2018	1	07/06/2018	0387 - 12001123610042200513390140	568.404.541-34 ERNFRIED ZINGLER	150,00
00004855/2018	1	07/06/2018	0007 - 02001041220003200033390140	402.603.301-59 VONEY RODRIGUES GOULART	3.200,00
00004856/2018	2	07/06/2018	0093 - 06002103010075200093390390	23.048.940/0001-56 ADANES MENDONCA SILVA - ME	19.999,00
00004857/2018	2	07/06/2018	0093 - 06002103010075200093390390	23.048.940/0001-56 ADANES MENDONCA SILVA - ME	16.800,00
00004858/2018	2	07/06/2018	0094 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	10.000,00
00004859/2018	2	07/06/2018	0094 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	50.000,00
00004860/2018	2	07/06/2018	0038 - 03001041220003200073390390	07.281.368/0001-14 COPLAN - CONSULTORIA E PLANEJAM	15.300,00
00004861/2018	2	07/06/2018	0366 - 11001041220003200453390390	07.281.368/0001-14 COPLAN - CONSULTORIA E PLANEJAM	9.700,00
00004862/2018	2	07/06/2018	0097 - 06002103010075200103390300	01.171.750/0001-99 RM CONFECÇÕES LTDA	2.547,50
00004863/2018	2	07/06/2018	0129 - 06002103010075200173390300	01.171.750/0001-99 RM CONFECÇÕES LTDA	942,40
00004864/2018	2	07/06/2018	0088 - 06002103010075200093390300	01.171.750/0001-99 RM CONFECÇÕES LTDA	589,00
00000298/2018	2	08/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,36
00000299/2018	2	08/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,02
00000300/2018	2	08/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,08
00000301/2018	2	08/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,03
00000308/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	-0,01
00000403/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000404/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000405/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000406/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00004865/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004866/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004867/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00004868/2018	2	08/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	46,08
00004869/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	618,42
00004870/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	84,84
00004871/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	352,30
00004872/2018	2	08/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	100,02
00004873/2018	2	08/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	328,84
00004874/2018	2	08/06/2018	0477 - 12003123610042200603390300	11.549.807/0002-85 CASA DOS FILTROS	2.604,00
00004875/2018	2	08/06/2018	0604 - 13002082440015200803390300	11.549.807/0002-85 CASA DOS FILTROS	768,00
00004876/2018	2	08/06/2018	0263 - 09001041220003200423390300	11.549.807/0002-85 CASA DOS FILTROS	256,00
00004877/2018	2	08/06/2018	0089 - 06002103010075200093390300	11.549.807/0002-85 CASA DOS FILTROS	1.476,00
00004878/2018	2	08/06/2018	0089 - 06002103010075200093390300	11.549.807/0002-85 CASA DOS FILTROS	640,00
00004879/2018	2	08/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	8,23
00004880/2018	2	08/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	258,87
00004881/2018	2	08/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	381,64
00004882/2018	2	08/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	138,28
00004883/2018	2	08/06/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	40,90
00004884/2018	2	08/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	68,88
00004885/2018	2	08/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	147,31
00004886/2018	2	08/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	185,23



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00004887/2018	2	08/06/2018	0103 - 06002103010075200113390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	1.600,00
00004888/2018	2	08/06/2018	0263 - 09001041220003200423390300	03.678.309/0001-23 FRANCISTEL DIAS LISBOA	896,00
00004889/2018	2	08/06/2018	0118 - 06002103010075200143390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	2.240,00
00004890/2018	2	08/06/2018	0263 - 09001041220003200423390300	05.165.326/0001-92 AGROPECUARIA FURLAN LTDA - ME	385,00
00004891/2018	2	08/06/2018	0477 - 12003123610042200603390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	217,60
00004892/2018	2	08/06/2018	0013 - 02001041220003200033390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	60,00
00004893/2018	2	08/06/2018	0608 - 13002082440015200803390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004894/2018	2	08/06/2018	0608 - 13002082440015200803390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004895/2018	2	08/06/2018	0608 - 13002082440015200803390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004896/2018	2	08/06/2018	0608 - 13002082440015200803390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004897/2018	2	08/06/2018	0608 - 13002082440015200803390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004898/2018	2	08/06/2018	0200 - 08003201220004200353390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004899/2018	2	08/06/2018	0608 - 13002082440015200803390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004900/2018	2	08/06/2018	0608 - 13002082440015200803390390	11.936.799/0001-49 FABIO DE SANTANA SANTOS 007515	40,00
00004901/2018	2	08/06/2018	0480 - 12003123610042200603390360	063.549.409-40 MAICON ELIAS GOMES	2.000,00
00004902/2018	2	08/06/2018	0094 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	6.228,00
00004903/2018	1	08/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	150,00
00004904/2018	1	08/06/2018	0087 - 06002103010075200093390140	901.912.341-68 CINTIA RODRIGUES DIAS MAURO	150,00
00004905/2018	1	08/06/2018	0603 - 13002082440015200803390140	933.712.929-91 JOCELI FRIEDRICH	600,00
00004906/2018	1	08/06/2018	0575 - 13001082440015200783390140	030.577.231-79 NEUSA PETREKIC	800,00
00004907/2018	2	08/06/2018	0093 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	30.000,00
00004908/2018	2	08/06/2018	0411 - 12002278120007200523390390	03.507.415/0005-78 SEFAZ SECRETARIA ESTADO DE FAZ	67,00
00004909/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00004910/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00004911/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00004912/2018	2	08/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004913/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004914/2018	2	08/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004915/2018	2	08/06/2018	0615 - 13002082440015200813390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004916/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004917/2018	2	08/06/2018	0263 - 09001041220003200423390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004918/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004919/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004920/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004921/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004922/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004923/2018	2	08/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004924/2018	2	08/06/2018	0263 - 09001041220003200423390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004925/2018	2	08/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004926/2018	2	08/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004927/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004928/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004929/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004930/2018	2	08/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00004931/2018	2	08/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	43,60
00004932/2018	2	08/06/2018	0078 - 06002103010075100234490520	13.234.712/0001-17 AMAURI ROBERTO DE ARAUJO - ME	574,00
00004933/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	134,43
00004934/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	368,05
00004935/2018	2	08/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	8.000,00
00004936/2018	2	08/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	174,71



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00004937/2018	2	08/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	235,52
00004938/2018	2	08/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	125,16
00004939/2018	2	08/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	288,02
00004940/2018	2	08/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	172,63
00004941/2018	2	08/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	80,00
00004942/2018	2	08/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	348,03
00004943/2018	2	08/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	198,62
00004944/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	126,27
00004945/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	259,02
00004946/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	125,09
00004947/2018	2	08/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	208,59
00004948/2018	2	08/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	73,82
00004949/2018	2	08/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	36,84
00004950/2018	2	08/06/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	242,16
00004951/2018	2	08/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000309/2018	2	11/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,31
00004952/2018	2	11/06/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	129,00
00004953/2018	2	11/06/2018	0477 - 12003123610042200603390300	06.122.163/0001-23 EVANDRO PIVETTA ME	489,45
00004954/2018	2	11/06/2018	0477 - 12003123610042200603390300	06.122.163/0001-23 EVANDRO PIVETTA ME	1.752,28
00004955/2018	2	11/06/2018	0614 - 13002082440015200813390300	07.906.441/0001-04 SERGIO LOSS - ME	47,20
00004956/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.906.441/0001-04 SERGIO LOSS - ME	32,54
00004957/2018	2	11/06/2018	0368 - 11001041220003200453390930	550.608.891-49 GILBERTO PERETTI	363,84
00004958/2018	2	11/06/2018	0482 - 12003123610042200603390390	29.527.092/0001-44 EVANDRO CARLOS DORIGON 827043	675,00
00004959/2018	1	11/06/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	100,00
00004960/2018	1	11/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00004961/2018	2	11/06/2018	0263 - 09001041220003200423390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	65,89
00004962/2018	2	11/06/2018	0263 - 09001041220003200423390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	4.152,60
00004963/2018	2	11/06/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	3.921,50
00004964/2018	2	11/06/2018	0008 - 02001041220003200033390300	70.427.489/0001-68 H. N. AUTO POSTO LTDA	200,03
00004965/2018	2	11/06/2018	0038 - 03001041220003200073390390	10.341.150/0001-12 HEINEN & CIA LTDA.	12.488,00
00004966/2018	2	11/06/2018	0093 - 06002103010075200093390390	10.341.150/0001-12 HEINEN & CIA LTDA.	256,00
00004967/2018	2	11/06/2018	0482 - 12003123610042200603390390	10.341.150/0001-12 HEINEN & CIA LTDA.	256,00
00004968/2018	2	11/06/2018	0366 - 11001041220003200453390390	27.658.697/0001-49 ANALI CAVALCANTE DA SILVA 45224	8.000,00
00004969/2018	2	11/06/2018	0039 - 03001041220003200073390930	03.535.606/0001-10 TRIBUNAL DE JUSTICA DO ESTADO D	636,00
00004970/2018	2	11/06/2018	0039 - 03001041220003200073390930	03.535.606/0001-10 TRIBUNAL DE JUSTICA DO ESTADO D	636,00
00004971/2018	2	11/06/2018	0267 - 09001041220003200423390390	14.820.959/0001-88 CONSELHO DE ARQUITETURA E URB	91,50
00004972/2018	2	11/06/2018	0267 - 09001041220003200423390390	14.820.959/0001-88 CONSELHO DE ARQUITETURA E URB	91,50
00004973/2018	2	11/06/2018	0118 - 06002103010075200143390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	2.124,40
00004974/2018	2	11/06/2018	0103 - 06002103010075200113390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	1.592,60
00004975/2018	2	11/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.165,60
00004976/2018	2	11/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.165,60
00004977/2018	2	11/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.165,60
00004978/2018	2	11/06/2018	0263 - 09001041220003200423390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	2.230,10
00004979/2018	2	11/06/2018	0149 - 06002103010075200253390300	06.224.272/0001-51 L. L. COMERCIO DE MERCADORIAS E	3.298,39
00004980/2018	2	11/06/2018	0018 - 03001041220003100084490520	37.519.931/0002-91 V.MELCHORS E CIA LTDA	207,00
00004981/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.906.441/0001-04 SERGIO LOSS - ME	101,54
00004982/2018	2	11/06/2018	0038 - 03001041220003200073390390	05.896.833/0001-04 1 SERVIÇO DE REGISTRO DE IMOVE	815,86
00004983/2018	2	11/06/2018	0477 - 12003123610042200603390300	26.431.956/0001-31 AGRICOLA GAUCHA LTDA - ME	94,20
00004984/2018	2	11/06/2018	0477 - 12003123610042200603390300	26.431.956/0001-31 AGRICOLA GAUCHA LTDA - ME	418,60
00004985/2018	2	11/06/2018	0604 - 13002082440015200803390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	75,80



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00004986/2018	2	11/06/2018	0477 - 12003123610042200603390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	454,00
00004987/2018	2	11/06/2018	0604 - 13002082440015200803390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	227,00
00004988/2018	2	11/06/2018	0614 - 13002082440015200813390300	07.906.441/0001-04 SERGIO LOSS - ME	26,10
00004989/2018	2	11/06/2018	0614 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	5,00
00004990/2018	2	11/06/2018	0614 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	39,40
00004991/2018	2	11/06/2018	0361 - 11001041220003200453390300	06.122.163/0001-23 EVANDRO PIVETTA ME	9,00
00004992/2018	2	11/06/2018	0110 - 06002103010075200123390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	96,38
00004993/2018	2	11/06/2018	0197 - 08003201220004200353390300	05.165.326/0001-92 AGROPECUARIA FURLAN LTDA - ME	214,89
00004994/2018	2	11/06/2018	0263 - 09001041220003200423390300	05.165.326/0001-92 AGROPECUARIA FURLAN LTDA - ME	600,00
00004995/2018	2	11/06/2018	0477 - 12003123610042200603390300	05.165.326/0001-92 AGROPECUARIA FURLAN LTDA - ME	245,22
00004996/2018	2	11/06/2018	0366 - 11001041220003200453390390	11.587.975/0001-84 B. W. COMERCIO DE PRODUTOS DE	225,00
00004997/2018	2	11/06/2018	0118 - 06002103010075200143390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	2.784,00
00004998/2018	2	11/06/2018	0118 - 06002103010075200143390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	1.582,30
00004999/2018	2	11/06/2018	0117 - 06002103010075200133390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	8.053,00
00005000/2018	2	11/06/2018	0263 - 09001041220003200423390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	299,40
00005001/2018	2	11/06/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	40,10
00005002/2018	2	11/06/2018	0089 - 06002103010075200093390300	06.122.163/0001-23 EVANDRO PIVETTA ME	31,56
00005003/2018	2	11/06/2018	0094 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	6.228,00
00005004/2018	2	11/06/2018	0263 - 09001041220003200423390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	1.680,00
00005005/2018	2	11/06/2018	0033 - 03001041220003200073390300	15.701.603/0001-98 2R COMERCIO DE MAQUINAS E FERR	32,00
00005006/2018	2	11/06/2018	0008 - 02001041220003200033390300	15.701.603/0001-98 2R COMERCIO DE MAQUINAS E FERR	9,83
00005007/2018	2	11/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	140,84
00005008/2018	2	11/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	141,83
00005009/2018	2	11/06/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	57,63
00005010/2018	2	11/06/2018	0263 - 09001041220003200423390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	696,38
00005011/2018	2	11/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	158,92
00005012/2018	2	11/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	307,34
00005013/2018	2	11/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	138,75
00005014/2018	2	11/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	2.151,40
00005015/2018	2	11/06/2018	0094 - 06002103010075200093390390	01.876.382/0001-84 JOSE JOÃO SILVEIRA & CIA LTDA-ME	490,00
00005016/2018	2	11/06/2018	0615 - 13002082440015200813390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	3.380,60
00005017/2018	2	11/06/2018	0477 - 12003123610042200603390300	13.510.901/0001-75 MIRANDA PROVENSSI ME	22,00
00005018/2018	2	11/06/2018	0477 - 12003123610042200603390300	15.701.603/0001-98 2R COMERCIO DE MAQUINAS E FERR	228,44
00005019/2018	2	11/06/2018	0258 - 09001041220003100584490520	15.701.603/0001-98 2R COMERCIO DE MAQUINAS E FERR	849,75
00005020/2018	2	11/06/2018	0267 - 09001041220003200423390390	18.678.834/0001-16 MIDIA LEGAL PUBLICIDADE LEGAL L	742,00
00005021/2018	2	11/06/2018	0482 - 12003123610042200603390390	18.678.834/0001-16 MIDIA LEGAL PUBLICIDADE LEGAL L	871,00
00005022/2018	2	11/06/2018	0038 - 03001041220003200073390390	18.678.834/0001-16 MIDIA LEGAL PUBLICIDADE LEGAL L	1.484,00
00005023/2018	2	11/06/2018	0094 - 06002103010075200093390390	18.678.834/0001-16 MIDIA LEGAL PUBLICIDADE LEGAL L	2.019,00
00005024/2018	2	11/06/2018	0366 - 11001041220003200453390390	00.394.460/0058-87 MINISTERIO DA FAZENDA - RECEITA	12.506,41
00005025/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	1.218,60
00005026/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	720,00
00005027/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	1.588,18
00005028/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	432,00
00005029/2018	2	11/06/2018	0089 - 06002103010075200093390300	27.331.614/0001-02 SARATH DE ALMEIDA E CHAVES MAR	257,00
00005030/2018	2	11/06/2018	0088 - 06002103010075200093390300	27.331.614/0001-02 SARATH DE ALMEIDA E CHAVES MAR	221,50
00005031/2018	2	11/06/2018	0033 - 03001041220003200073390300	06.122.163/0001-23 EVANDRO PIVETTA ME	374,00
00005032/2018	2	11/06/2018	0263 - 09001041220003200423390300	07.568.915/0001-47 ROBERTO ANTONIO CORDASSO - ME	380,00
00005033/2018	2	11/06/2018	0477 - 12003123610042200603390300	15.593.959/0001-55 CECILIA PINTO DA SILVA EIRELI	395,50
00005034/2018	2	11/06/2018	0607 - 13002082440015200803390360	550.613.381-20 JAIR SILVIO PIVETTA	180,00
00005035/2018	2	11/06/2018	0617 - 13002082440015200813390360	020.225.981-13 GENECI MOREIRA DA SILVA	230,00



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NÚM.EMP/ANO	TIPO	DATA	DOTAÇÃO	CREDOR	VALOR
00005036/2018	2	11/06/2018	0089 - 06002103010075200093390300	16.990.682/0001-67 J. CAVALHEIRO - COMERCIO - ME	135,02
00005037/2018	2	11/06/2018	0088 - 06002103010075200093390300	26.431.956/0001-31 AGRICOLA GAUCHA LTDA - ME	179,40
00005038/2018	2	11/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	1.754,60
00005039/2018	2	11/06/2018	0038 - 03001041220003200073390390	05.896.833/0001-04 1 SERVIÇO DE REGISTRO DE IMOVE	54,71
00005040/2018	2	11/06/2018	0148 - 06002103010075200243390390	07.657.198/0001-20 MAXIMA AMBIENTAL SERVIÇOS GERA	5.500,00
00005041/2018	2	11/06/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	204,00
00005042/2018	2	11/06/2018	0477 - 12003123610042200603390300	15.984.883/0001-99 ELETRICA RADIANTE MATERIAIS ELE	23,00
00005043/2018	2	11/06/2018	0615 - 13002082440015200813390300	15.984.883/0001-99 ELETRICA RADIANTE MATERIAIS ELE	84,57
00005044/2018	2	11/06/2018	0263 - 09001041220003200423390300	24.973.182/0001-45 JOAO PEREIRA DA SILVA LIVRARIA E	92,00
00005045/2018	2	11/06/2018	0267 - 09001041220003200423390390	17.475.700/0001-35 A. S. DOLEYS - ME	22.000,00
00005046/2018	3	11/06/2018	0094 - 06002103010075200093390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	1.698,36
00005047/2018	2	11/06/2018	0267 - 09001041220003200423390390	14.820.959/0001-88 CONSELHO DE ARQUITETURA E URB	91,50
00005048/2018	2	11/06/2018	0038 - 03001041220003200073390390	10.778.901/0001-62 DEBORA SIMONE SANTOS ROCHA FA	8.500,00
00005049/2018	2	11/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	47,96
00005050/2018	2	11/06/2018	0088 - 06002103010075200093390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	6.073,77
00005051/2018	2	11/06/2018	0477 - 12003123610042200603390300	14.888.303/0001-05 MUDAR COMERCIO DE MATERIAIS D	260,50
00005052/2018	2	11/06/2018	0614 - 13002082440015200813390300	06.122.163/0001-23 EVANDRO PIVETTA ME	15,95
00005053/2018	2	11/06/2018	0477 - 12003123610042200603390300	06.122.163/0001-23 EVANDRO PIVETTA ME	157,75
00005054/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.906.441/0001-04 SERGIO LOSS - ME	528,10
00005055/2018	2	11/06/2018	0604 - 13002082440015200803390300	37.519.931/0002-91 V.MELCHORS E CIA LTDA	309,32
00005056/2018	2	11/06/2018	0330 - 09001267820260200433390300	70.430.558/0001-92 TRICATE COMERCIO DE PECAS PARA	6.882,00
00005057/2018	2	11/06/2018	0038 - 03001041220003200073390390	10.778.901/0001-62 DEBORA SIMONE SANTOS ROCHA FA	8.500,00
00005058/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.906.441/0001-04 SERGIO LOSS - ME	87,00
00005059/2018	2	11/06/2018	0457 - 12003123610042100873390300	79.719.613/0001-33 EDITORA POSITIVO LTDA	63.167,32
00005060/2018	2	11/06/2018	0366 - 11001041220003200453390390	00.394.460/0058-87 MINISTERIO DA FAZENDA - RECEITA	1.704,19
00005061/2018	2	11/06/2018	0038 - 03001041220003200073390390	09.007.759/0001-70 W S DE OLIVEIRA	300,00
00005062/2018	2	11/06/2018	0330 - 09001267820260200433390300	07.685.671/0005-06 PRIMAVERA MAQUINAS E IMPLEMEN	1.447,14
00005063/2018	2	11/06/2018	0132 - 06002103010075200174490520	12.313.826/0001-90 RET FARMA DISTRIBUIDORA DE MED	10.950,00
00005064/2018	2	11/06/2018	0263 - 09001041220003200423390300	25.760.216/0006-90 COTRIL MAQUINAS EQUIPAMENTOS	24.518,00
00005065/2018	2	11/06/2018	0267 - 09001041220003200423390390	25.760.216/0006-90 COTRIL MAQUINAS EQUIPAMENTOS	16.445,00
00005066/2018	2	11/06/2018	0618 - 13002082440015200813390390	07.906.441/0001-04 SERGIO LOSS - ME	10,80
00005067/2018	2	11/06/2018	0477 - 12003123610042200603390300	07.838.209/0001-78 TATIANA SIQUEIRA SANTIAGO EIREL	2.458,59
00005068/2018	2	11/06/2018	0482 - 12003123610042200603390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	2.000,00
00005069/2018	2	11/06/2018	0430 - 12003124530042200583390390	20.267.922/0001-77 D P G LOPES EIRELI	21.252,00
00005070/2018	2	11/06/2018	0430 - 12003124530042200583390390	20.267.922/0001-77 D P G LOPES EIRELI	39.557,00
00005071/2018	2	11/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	868,03
00005072/2018	2	11/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	97,36
00005073/2018	2	11/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	150,00
00005074/2018	2	11/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	746,54
00005075/2018	2	11/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	144,07
00005076/2018	2	11/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	88,36
00005077/2018	2	11/06/2018	0263 - 09001041220003200423390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	880,00
00005078/2018	2	11/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	68,84
00005079/2018	2	11/06/2018	0129 - 06002103010075200173390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	76,45
00005080/2018	2	11/06/2018	0103 - 06002103010075200113390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	168,75
00005081/2018	2	11/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	149,66
00000310/2018	2	12/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,01
00000311/2018	2	12/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,01
00000312/2018	2	12/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,01
00000407/2018	2	12/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40



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00000408/2018	2	12/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000409/2018	2	12/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00005082/2018	1	12/06/2018	0387 - 12001123610042200513390140	002.247.751-97 JOSE MARIO ALIEVI	450,00
00005083/2018	1	12/06/2018	0387 - 12001123610042200513390140	040.584.219-83 MAICON BONET	450,00
00005084/2018	1	12/06/2018	0387 - 12001123610042200513390140	041.622.719-84 PETER MATTOS DREY	450,00
00005085/2018	1	12/06/2018	0387 - 12001123610042200513390140	006.721.551-33 DENISE PRESTES DA SILVA CAL	450,00
00005086/2018	1	12/06/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	800,00
00005087/2018	1	12/06/2018	0044 - 06001103010075200083390140	011.289.041-52 MARILUCI GONCALVES CONSTANTE	1.200,00
00005088/2018	1	12/06/2018	0032 - 03001041220003200073390140	007.840.151-80 SIRLENE PINHO DA SILVA	400,00
00005089/2018	1	12/06/2018	0196 - 08003201220004200353390140	415.217.491-91 FIDELICIO DIAS DOS SANTOS	900,00
00005090/2018	2	12/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	38,40
00005091/2018	2	12/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	134,56
00005092/2018	2	12/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	109,77
00005093/2018	2	12/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	78,25
00005094/2018	2	12/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	96,05
00005095/2018	2	12/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	191,44
00005096/2018	2	12/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	124,86
00005097/2018	2	12/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	310,66
00005098/2018	2	12/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	584,21
00005099/2018	2	12/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	123,20
00005100/2018	2	12/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	150,36
00005101/2018	2	12/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	39,46
00005102/2018	2	12/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	576,00
00005103/2018	2	12/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	168,47
00005104/2018	2	12/06/2018	0477 - 12003123610042200603390300	21.061.708/0001-22 BENICIO SOLIDADE DA SILVA 92393	6.201,50
00005105/2018	2	12/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005106/2018	2	12/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005107/2018	2	12/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005108/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005109/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005110/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005111/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005112/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005113/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005114/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005115/2018	2	13/06/2018	0604 - 13002082440015200803390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005116/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005117/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005118/2018	2	13/06/2018	0263 - 09001041220003200423390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005119/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005120/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005121/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005122/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005123/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005124/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005125/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005126/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005127/2018	2	13/06/2018	0131 - 06002103010075200173390390	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005128/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005129/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06



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00005130/2018	2	13/06/2018	0615 - 13002082440015200813390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005131/2018	2	13/06/2018	0263 - 09001041220003200423390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005132/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005133/2018	2	13/06/2018	0263 - 09001041220003200423390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005134/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005135/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005136/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005137/2018	2	13/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005138/2018	2	13/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	138,03
00005139/2018	2	13/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	148,92
00005140/2018	2	13/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	229,14
00005141/2018	2	13/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	86,52
00005142/2018	2	13/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	278,40
00005143/2018	2	13/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	424,02
00005144/2018	2	13/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	192,00
00005145/2018	2	13/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	154,11
00005146/2018	2	13/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	138,44
00005147/2018	2	13/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	142,24
00005148/2018	2	13/06/2018	0118 - 06002103010075200143390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	3.401,00
00005149/2018	2	13/06/2018	0117 - 06002103010075200133390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	1.372,00
00005150/2018	1	13/06/2018	0262 - 09001041220003200423390140	004.858.171-28 AIRTON KESSLER	150,00
00005151/2018	1	13/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005152/2018	1	13/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005153/2018	1	13/06/2018	0087 - 06002103010075200093390140	032.220.321-06 MAGDA DE SANTANA FLORES	100,00
00005154/2018	2	13/06/2018	0267 - 09001041220003200423390390	26.431.956/0001-31 AGRICOLA GAÚCHA LTDA - ME	3.239,50
00005155/2018	2	13/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	170,01
00005156/2018	2	13/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00000313/2018	2	14/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,05
00000410/2018	2	14/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000411/2018	2	14/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000412/2018	2	14/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00005157/2018	1	14/06/2018	0007 - 02001041220003200033390140	402.603.301-59 VONEY RODRIGUES GOULART	500,00
00005158/2018	1	14/06/2018	0603 - 13002082440015200803390140	765.341.201-78 LUIZ CARLOS SANTOS LOPES	300,00
00005159/2018	2	14/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005160/2018	2	14/06/2018	0263 - 09001041220003200423390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005161/2018	2	14/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005162/2018	2	14/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005163/2018	2	14/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	192,00
00005164/2018	2	14/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	246,90
00005165/2018	2	14/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	776,01
00005166/2018	2	14/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	100,81
00005167/2018	2	14/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	48,05
00005168/2018	2	14/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	504,08
00005169/2018	2	14/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	14,16
00005170/2018	2	14/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	86,42
00005171/2018	2	14/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	80,02
00005172/2018	2	14/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	8.440,09
00005173/2018	2	14/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	73,77
00005174/2018	2	14/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	82,85
00005175/2018	2	14/06/2018	0156 - 06002103010075200263390300	03.949.194/0001-64 EVANDRO AZZOLINI	7,17



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00005176/2018	2	14/06/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	18,00
00005177/2018	2	14/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	151,65
00005178/2018	2	14/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	17,90
00005179/2018	2	14/06/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	184,32
00005180/2018	2	14/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00005181/2018	2	14/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	46,78
00005182/2018	2	14/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	127,82
00005183/2018	2	14/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	154,70
00005184/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	234,02
00005185/2018	2	14/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	53,55
00005186/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	47,52
00005187/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	12,27
00005188/2018	2	14/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.036,20
00005189/2018	2	14/06/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	3,60
00005190/2018	2	14/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	222,29
00005191/2018	2	14/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	331,25
00005192/2018	2	14/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	192,68
00005193/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	40,70
00005194/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	58,24
00005195/2018	2	14/06/2018	0156 - 06002103010075200263390300	24.473.889/0001-92 H S BUQUE LEME-ME	91,29
00005196/2018	2	14/06/2018	0156 - 06002103010075200263390300	24.473.889/0001-92 H S BUQUE LEME-ME	39,18
00005197/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	229,99
00005198/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	106,30
00005199/2018	2	14/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	89,59
00005200/2018	2	14/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	107,44
00005201/2018	2	14/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	457,56
00005202/2018	2	14/06/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	394,00
00005203/2018	2	14/06/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	265,50
00005204/2018	2	14/06/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	323,00
00005205/2018	2	14/06/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	203,60
00005206/2018	2	14/06/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	46,00
00005207/2018	2	14/06/2018	0330 - 09001267820260200433390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	5.000,00
00005208/2018	2	14/06/2018	0089 - 06002103010075200093390300	16.900.462/0001-03 E. S. RODRIGUES - PNEUS - ME	83,00
00005209/2018	2	14/06/2018	0263 - 09001041220003200423390300	16.900.462/0001-03 E. S. RODRIGUES - PNEUS - ME	852,00
00005210/2018	2	14/06/2018	0482 - 12003123610042200603390390	16.900.462/0001-03 E. S. RODRIGUES - PNEUS - ME	153,00
00005211/2018	2	14/06/2018	0608 - 13002082440015200803390390	16.900.462/0001-03 E. S. RODRIGUES - PNEUS - ME	58,00
00005212/2018	2	14/06/2018	0094 - 06002103010075200093390390	16.900.462/0001-03 E. S. RODRIGUES - PNEUS - ME	105,00
00005213/2018	2	14/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	84,00
00005214/2018	1	14/06/2018	0575 - 13001082440015200783390140	030.577.231-79 NEUSA PETREKIC	900,00
00005215/2018	2	14/06/2018	0482 - 12003123610042200603390390	36.945.657/0001-79 ARTES GRAFICA AURORA	165,00
00005216/2018	2	14/06/2018	0618 - 13002082440015200813390390	36.945.657/0001-79 ARTES GRAFICA AURORA	238,00
00005217/2018	2	14/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	320,15
00005218/2018	2	14/06/2018	0263 - 09001041220003200423390300	16.900.462/0001-03 E. S. RODRIGUES - PNEUS - ME	329,00
00005219/2018	2	14/06/2018	0267 - 09001041220003200423390390	16.900.462/0001-03 E. S. RODRIGUES - PNEUS - ME	3.164,50
00005220/2018	2	14/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	35,50
00005221/2018	2	14/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005222/2018	2	14/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005223/2018	2	14/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000314/2018	2	15/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,06
00000315/2018	2	15/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,01



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00000316/2018	2	15/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,03
00000317/2018	2	15/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000318/2018	2	15/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,05
00000319/2018	2	15/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,05
00000320/2018	2	15/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,06
00000321/2018	2	15/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,02
00000413/2018	2	15/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00005224/2018	1	15/06/2018	0655 - 13003082430015200903390140	948.217.121-72 ELIZINES DA SILVA RIBEIRO	300,00
00005225/2018	1	15/06/2018	0655 - 13003082430015200903390140	031.097.271-02 FRANCISCA PEREIRA DA SILVA	450,00
00005226/2018	1	15/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005227/2018	1	15/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	150,00
00005228/2018	1	15/06/2018	0087 - 06002103010075200093390140	000.727.301-02 ADRIANA MOSCAL MACIEL	150,00
00005229/2018	1	15/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005230/2018	1	15/06/2018	0087 - 06002103010075200093390140	984.221.111-87 LUCILENE APARECIDA SANTOS DO C	100,00
00005231/2018	2	15/06/2018	0117 - 06002103010075200133390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	260,00
00005232/2018	2	15/06/2018	0118 - 06002103010075200143390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	1.403,90
00005233/2018	2	15/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	163,15
00005234/2018	2	15/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	167,69
00005235/2018	2	15/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	84,12
00005236/2018	2	15/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	378,32
00005237/2018	2	15/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	243,10
00005238/2018	2	15/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.486,15
00005239/2018	2	15/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.848,14
00005240/2018	2	15/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.242,43
00005241/2018	2	15/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	137,99
00005242/2018	2	15/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	660,03
00005243/2018	2	15/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	120,31
00005244/2018	2	15/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	268,05
00005245/2018	2	15/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	110,41
00005246/2018	2	15/06/2018	0348 - 09002175120076200443390300	02.378.934/0001-97 JOAO MARINHO	283,27
00005247/2018	2	15/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	187,27
00005248/2018	2	15/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	304,06
00005249/2018	2	15/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	195,45
00005250/2018	2	15/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	244,00
00005251/2018	2	15/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	240,02
00005252/2018	2	15/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	511,24
00005253/2018	2	15/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	316,97
00005254/2018	2	15/06/2018	0604 - 13002082440015200803390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005255/2018	1	15/06/2018	0044 - 06001103010075200083390140	011.289.041-52 MARILUCI GONCALVES CONSTANTE	200,00
00005256/2018	1	15/06/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	100,00
00005257/2018	2	15/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	8.000,33
00005258/2018	2	15/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	186,21
00005259/2018	2	15/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	186,04
00005260/2018	2	15/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	240,00
00005261/2018	2	15/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	190,98
00005262/2018	2	15/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	43,25
00005263/2018	1	15/06/2018	0655 - 13003082430015200903390140	008.804.491-28 RONES DE OLIVEIRA	450,00
00005264/2018	2	15/06/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	223,72
00005265/2018	2	15/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	71,30
00005266/2018	2	15/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	95,65



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00005267/2018	2	15/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005268/2018	2	18/06/2018	0094 - 06002103010075200093390390	27.003.083/0001-29 G. K. R. M. SERVICOS MEDICOS SS	450,00
00005269/2018	2	18/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	42,60
00005270/2018	2	18/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005271/2018	2	18/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	990,60
00005272/2018	2	18/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	464,00
00005273/2018	2	18/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	434,00
00005274/2018	2	18/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	90,22
00005275/2018	2	18/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	170,96
00005276/2018	2	18/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	192,00
00005277/2018	2	18/06/2018	0118 - 06002103010075200143390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	1.582,50
00005278/2018	2	18/06/2018	0012 - 02001041220003200033390360	990.581.111-72 CATIANE MICHELE DIAS	168,40
00005279/2018	2	18/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	163,00
00005280/2018	2	19/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	95,10
00005281/2018	2	19/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005282/2018	1	19/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00005283/2018	1	19/06/2018	0032 - 03001041220003200073390140	007.840.151-80 SIRLENE PINHO DA SILVA	400,00
00005284/2018	1	19/06/2018	0007 - 02001041220003200033390140	402.603.301-59 VONEY RODRIGUES GOULART	500,00
00005285/2018	2	19/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	280,00
00005286/2018	2	19/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	103,28
00005287/2018	2	19/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	165,38
00005288/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	76,10
00005289/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	708,03
00005290/2018	2	19/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	640,02
00005291/2018	2	19/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	200,00
00005292/2018	2	19/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	100,26
00005293/2018	2	19/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	174,80
00005294/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	452,00
00005295/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	269,38
00005296/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	400,00
00005297/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	80,02
00005298/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	396,27
00005299/2018	2	19/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	800,00
00005300/2018	2	19/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	40,44
00005301/2018	2	19/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	376,01
00005302/2018	2	19/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	328,92
00005303/2018	2	19/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	297,60
00005304/2018	2	19/06/2018	0614 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	192,00
00005305/2018	2	19/06/2018	0645 - 13002082440015200893390300	06.017.797/0001-16 G. M. B. DA COSTA & CIA LTDA - ME	543,90
00000322/2018	2	20/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,16
00000323/2018	2	20/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000324/2018	2	20/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00005306/2018	2	20/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	893,87
00005307/2018	2	20/06/2018	0152 - 06002103010075200254490520	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	1.867,00
00005308/2018	2	20/06/2018	0267 - 09001041220003200423390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	4.391,00
00005309/2018	2	20/06/2018	0267 - 09001041220003200423390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	3.523,40
00005310/2018	2	20/06/2018	0267 - 09001041220003200423390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	3.360,00
00005311/2018	2	20/06/2018	0267 - 09001041220003200423390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	17.814,20
00005312/2018	2	20/06/2018	0267 - 09001041220003200423390390	25.068.075/0001-35 CLARICE PIACENTINI 91525926187	21.470,40
00005313/2018	2	20/06/2018	0088 - 06002103010075200093390300	19.822.233/0001-06 PODIUM COMERCIO E ATACADISTA D	3.990,00



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00005314/2018	2	20/06/2018	0258 - 09001041220003100584490520	01.725.720/0001-87 DI DOMENICO DIEHL & CIA LTDA	580,00
00005315/2018	2	20/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	162,19
00005316/2018	2	20/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	66,53
00005317/2018	2	20/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	393,86
00005318/2018	2	20/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	496,50
00005319/2018	2	20/06/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	225,79
00005320/2018	2	20/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	530,63
00005321/2018	2	20/06/2018	0437 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	715,87
00005322/2018	2	20/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	317,67
00005323/2018	2	20/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	88,73
00005324/2018	2	20/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	158,73
00005325/2018	2	20/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	21,20
00005326/2018	2	20/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	66,54
00005327/2018	2	20/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	61,60
00005328/2018	2	20/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	190,09
00005329/2018	2	20/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	64,44
00005330/2018	2	20/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	8.000,02
00005331/2018	2	20/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	192,00
00005332/2018	2	20/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	264,13
00005333/2018	2	20/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	93,95
00005334/2018	2	20/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	158,45
00005335/2018	2	20/06/2018	0132 - 06002103010075200174490520	10.904.569/0001-35 MCM - TECNOLOGIA E REPRESENTAC	1.867,00
00005336/2018	2	20/06/2018	0480 - 12003123610042200603390360	352.986.421-87 CLETON LUIZ JUNG	5.044,00
00005337/2018	2	20/06/2018	0037 - 03001041220003200073390360	352.986.421-87 CLETON LUIZ JUNG	15.856,00
00005338/2018	2	20/06/2018	0092 - 06002103010075200093390360	352.986.421-87 CLETON LUIZ JUNG	5.500,00
00005339/2018	2	20/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	174,18
00005340/2018	1	21/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005341/2018	1	21/06/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	600,00
00005342/2018	1	21/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	600,00
00005343/2018	1	21/06/2018	0387 - 12001123610042200513390140	647.830.060-91 CLAUDIOMIR LOBELEIN	150,00
00005344/2018	1	21/06/2018	0387 - 12001123610042200513390140	975.072.611-15 JACQUELINE DE PAULA SILVA	150,00
00005345/2018	2	21/06/2018	0199 - 08003201220004200353390360	039.216.801-40 POLIANA ROCHA SOARES	608,68
00005346/2018	2	21/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	152,70
00005347/2018	2	21/06/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	128,62
00005348/2018	2	21/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	75,60
00005349/2018	2	21/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	61,60
00005350/2018	2	21/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	1.333,07
00005351/2018	2	21/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	112,80
00005352/2018	2	21/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	300,20
00005353/2018	2	21/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	488,83
00005354/2018	2	21/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	164,00
00005355/2018	2	21/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	208,03
00005356/2018	2	21/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	31,92
00005357/2018	2	21/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	248,01
00005358/2018	2	21/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	184,75
00005359/2018	2	21/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	163,44
00005360/2018	2	21/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	51,34
00005361/2018	2	21/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	17,70
00005362/2018	2	21/06/2018	0437 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	97,39
00005363/2018	2	21/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	80,80



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00005364/2018	2	21/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	577,07
00005365/2018	2	21/06/2018	0348 - 09002175120076200443390300	24.473.889/0001-92 H S BUQUE LEME-ME	72,58
00005366/2018	2	21/06/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	140,62
00005367/2018	2	21/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	192,42
00005368/2018	2	21/06/2018	0614 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	12,62
00005369/2018	2	21/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	283,48
00005370/2018	2	21/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	262,38
00005371/2018	2	21/06/2018	0607 - 13002082440015200803390360	037.531.929-88 JAISSON DOS ANJOS RAMOS	542,68
00005372/2018	2	21/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	194,00
00005373/2018	1	21/06/2018	0007 - 02001041220003200033390140	975.664.030-87 ELIAS ANDRE DE LIMA	1.200,00
00000325/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000326/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,02
00000327/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,05
00000328/2018	2	22/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,01
00000329/2018	2	22/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,03
00005374/2018	2	22/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	95,80
00005375/2018	2	22/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	56,06
00005376/2018	2	22/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	133,19
00005377/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.298,06
00005378/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.149,47
00005379/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.301,18
00005380/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	189,79
00005381/2018	2	22/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	528,25
00005382/2018	2	22/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	78,54
00005383/2018	2	22/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	386,73
00005384/2018	2	22/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	40,00
00005385/2018	2	22/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	471,67
00005386/2018	2	22/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	96,00
00005387/2018	2	22/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	112,72
00005388/2018	2	22/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	114,56
00005389/2018	2	22/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	267,36
00005390/2018	2	22/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	163,15
00005391/2018	2	22/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	336,04
00005392/2018	2	22/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	940,05
00005393/2018	2	22/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	406,75
00005394/2018	2	22/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	840,00
00005395/2018	2	22/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	384,02
00005396/2018	2	22/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	132,46
00005397/2018	2	22/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	454,28
00000414/2018	2	25/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00005398/2018	2	25/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	332,94
00005399/2018	2	25/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	144,75
00005400/2018	2	25/06/2018	0604 - 13002082440015200803390300	24.473.889/0001-92 H S BUQUE LEME-ME	43,58
00005401/2018	2	25/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	288,55
00005402/2018	2	25/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	204,65
00005403/2018	2	25/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	122,15
00005404/2018	2	25/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	244,00
00005405/2018	2	25/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	232,00
00005406/2018	2	25/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	116,64
00005407/2018	2	25/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	600,00



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00005408/2018	2	25/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	8.000,07
00005409/2018	2	25/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	201,62
00005410/2018	2	25/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	460,20
00005411/2018	2	25/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	140,00
00005412/2018	2	25/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	336,00
00005413/2018	2	25/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	208,05
00005414/2018	2	25/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005415/2018	1	25/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005416/2018	1	25/06/2018	0087 - 06002103010075200093390140	984.221.111-87 LUCILENE APARECIDA SANTOS DO C	100,00
00005417/2018	1	25/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005418/2018	1	25/06/2018	0087 - 06002103010075200093390140	984.221.111-87 LUCILENE APARECIDA SANTOS DO C	100,00
00005419/2018	1	25/06/2018	0262 - 09001041220003200423390140	039.035.611-50 FABIANO FLACH VIEIRA	150,00
00005420/2018	1	25/06/2018	0603 - 13002082440015200803390140	050.352.469-73 KELLEN GARCIA DE MELO	600,00
00005421/2018	2	25/06/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	136,00
00005422/2018	2	25/06/2018	0482 - 12003123610042200603390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	170,00
00005423/2018	2	25/06/2018	0098 - 06002103010075200103390360	827.043.769-72 EVANDRO CARLOS DORIGON	450,00
00000331/2018	2	26/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,03
00000332/2018	2	26/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,36
00000415/2018	2	26/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00005424/2018	2	26/06/2018	0267 - 09001041220003200423390390	17.604.194/0001-37 PORTO & CIA LTDA - ME	22.939,00
00005425/2018	2	26/06/2018	0110 - 06002103010075200123390300	10.590.296/0001-00 AUTO POSTO MARTINI LTDA	210,68
00005426/2018	2	26/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	182,17
00005427/2018	2	26/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	75,66
00005428/2018	2	26/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	89,29
00005429/2018	2	26/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	30,13
00005430/2018	2	26/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	177,60
00005431/2018	2	26/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	184,11
00005432/2018	2	26/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	720,02
00005433/2018	2	26/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	364,04
00005434/2018	2	26/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	328,01
00005435/2018	2	26/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	259,22
00005436/2018	2	26/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	145,15
00005437/2018	1	26/06/2018	0262 - 09001041220003200423390140	004.490.551-32 NILMAR MICHEL DO NASCIMENTO	200,00
00005438/2018	1	26/06/2018	0007 - 02001041220003200033390140	019.361.961-07 CARINE MINUZI	200,00
00005439/2018	1	26/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005440/2018	2	26/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	161,60
00005441/2018	2	26/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	256,96
00005442/2018	2	26/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000416/2018	2	27/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000417/2018	2	27/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00005443/2018	2	27/06/2018	0348 - 09002175120076200443390300	01.916.595/0001-92 GAUMAT GAUCHA MATERIAS DE CON	251,90
00005444/2018	2	27/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	772,08
00005445/2018	2	27/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	324,02
00005446/2018	2	27/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	164,04
00005447/2018	2	27/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	166,29
00005448/2018	2	27/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	380,00
00005449/2018	2	27/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	86,40
00005450/2018	2	27/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	232,96
00005451/2018	2	27/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	180,05
00005452/2018	2	27/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	626,77



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00005453/2018	2	27/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	390,83
00005454/2018	2	27/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	664,58
00005455/2018	1	27/06/2018	0008 - 02001041220003200033390300	402.603.301-59 VONEY RODRIGUES GOULART	1.500,00
00005456/2018	1	27/06/2018	0013 - 02001041220003200033390390	402.603.301-59 VONEY RODRIGUES GOULART	1.500,00
00005457/2018	1	27/06/2018	0087 - 06002103010075200093390140	984.221.111-87 LUCILENE APARECIDA SANTOS DO C	150,00
00005458/2018	1	27/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	600,00
00005459/2018	1	27/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00005460/2018	1	27/06/2018	0007 - 02001041220003200033390140	038.069.401-85 JOSÉ EDUARDO DE ANDRADE SANTO	900,00
00005461/2018	2	27/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005462/2018	2	27/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00000307/2018	3	28/06/2018	0482 - 12003123610042200603390390	03.467.321/0001-99 ENERGISA MATO GROSSO - DISTRIB	-298,87
00000333/2018	2	28/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	-0,05
00000418/2018	2	28/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,70
00005463/2018	2	28/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	42,60
00005464/2018	2	28/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	879,73
00005465/2018	2	28/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	483,82
00005466/2018	2	28/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	66,22
00005467/2018	2	28/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	96,81
00005468/2018	2	28/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	215,11
00005469/2018	2	28/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.206,45
00005470/2018	2	28/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	299,99
00005471/2018	2	28/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.185,64
00005472/2018	2	28/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.563,13
00005473/2018	2	28/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	93,99
00005474/2018	2	28/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	166,29
00005475/2018	2	28/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	131,52
00005476/2018	2	28/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	52,58
00005477/2018	1	28/06/2018	0087 - 06002103010075200093390140	941.886.379-00 EVANDRO CARLOS PRETO	400,00
00005478/2018	1	28/06/2018	0007 - 02001041220003200033390140	402.603.301-59 VONEY RODRIGUES GOULART	2.400,00
00005479/2018	2	28/06/2018	0263 - 09001041220003200423390300	03.806.018/0001-73 LUZ & CIA - ELETRO MENDONÇA COM	150,00
00005480/2018	2	28/06/2018	0132 - 06002103010075200174490520	15.371.628/0001-70 CIRURGICA GONCALVES LTDA.	17.850,00
00005481/2018	2	28/06/2018	0344 - 09002175120076200443190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.381,14
00005482/2018	2	28/06/2018	0345 - 09002175120076200443190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	603,49
00005483/2018	2	28/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.297,30
00005484/2018	2	28/06/2018	0357 - 11001041220003200453190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	208,25
00005485/2018	2	28/06/2018	0652 - 13003082430015200903190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.374,62
00005486/2018	2	28/06/2018	0653 - 13003082430015200903190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	450,63
00005487/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.747,04
00005488/2018	2	28/06/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	410,10
00005489/2018	2	28/06/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	615,84
00005490/2018	2	28/06/2018	0601 - 13002082440015200803190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	58,05
00005491/2018	2	28/06/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	7.668,76
00005492/2018	2	28/06/2018	0602 - 13002082440015200803191130	01.614.539/0002-84 PREV NORTE- FUNDO MUNICIPAL PRE	848,14
00005493/2018	2	28/06/2018	0572 - 13001082440015200783190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	7.397,26
00005494/2018	2	28/06/2018	0573 - 13001082440015200783190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00005495/2018	2	28/06/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	24.757,67
00005496/2018	2	28/06/2018	0601 - 13002082440015200803190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	5.364,48
00005497/2018	2	28/06/2018	0652 - 13003082430015200903190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	10.239,02
00005498/2018	2	28/06/2018	0653 - 13003082430015200903190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.072,96
00005499/2018	2	28/06/2018	0664 - 13004164820190200923190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29



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00005500/2018	2	28/06/2018	0665 - 13004164820190200923190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005501/2018	2	28/06/2018	0041 - 06001103010075200083190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00005502/2018	2	28/06/2018	0042 - 06001103010075200083190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00005503/2018	2	28/06/2018	0041 - 06001103010075200083190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	10.099,14
00005504/2018	2	28/06/2018	0042 - 06001103010075200083190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.221,80
00005505/2018	2	28/06/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	114.195,34
00005506/2018	2	28/06/2018	0086 - 06002103010075200093191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	10.809,33
00005507/2018	2	28/06/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	81.710,10
00005508/2018	2	28/06/2018	0085 - 06002103010075200093190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	16.435,92
00005509/2018	2	28/06/2018	0383 - 12001123610042200513190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	24.125,03
00005510/2018	2	28/06/2018	0386 - 12001123610042200513191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	2.595,50
00005511/2018	2	28/06/2018	0383 - 12001123610042200513190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	8.972,64
00005512/2018	2	28/06/2018	0385 - 12001123610042200513190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.973,97
00005513/2018	2	28/06/2018	0548 - 12007133920048200733190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.082,26
00005514/2018	2	28/06/2018	0550 - 12007133920048200733191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	333,84
00005515/2018	2	28/06/2018	0404 - 12002278120007200523190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.202,71
00005516/2018	2	28/06/2018	0406 - 12002278120007200523191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	510,20
00005517/2018	2	28/06/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	74.089,99
00005518/2018	2	28/06/2018	0510 - 12004123610050200683190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	16.004,45
00005519/2018	2	28/06/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	8.876,72
00005520/2018	2	28/06/2018	0260 - 09001041220003200423190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00005521/2018	2	28/06/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	75.987,13
00005522/2018	2	28/06/2018	0261 - 09001041220003200423191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	7.173,21
00005523/2018	2	28/06/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	74.471,72
00005524/2018	2	28/06/2018	0260 - 09001041220003200423190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	13.676,35
00005525/2018	2	28/06/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00005526/2018	2	28/06/2018	0260 - 09001041220003200423190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005527/2018	2	28/06/2018	0344 - 09002175120076200443190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	9.598,01
00005528/2018	2	28/06/2018	0345 - 09002175120076200443190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.054,71
00005529/2018	2	28/06/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	110.548,10
00005530/2018	2	28/06/2018	0506 - 12004123610050200673190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	24.320,58
00005531/2018	2	28/06/2018	0611 - 13002082440015200813190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	11.129,13
00005532/2018	2	28/06/2018	0613 - 13002082440015200813191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	1.253,04
00005533/2018	2	28/06/2018	0083 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	15.945,00
00005534/2018	2	28/06/2018	0085 - 06002103010075200093190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	3.203,37
00005535/2018	2	28/06/2018	0124 - 06002103010075200173190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	33.770,89
00005536/2018	2	28/06/2018	0126 - 06002103010075200173191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	2.941,81
00005537/2018	2	28/06/2018	0124 - 06002103010075200173190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	12.896,51
00005538/2018	2	28/06/2018	0125 - 06002103010075200173190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	2.658,65
00005539/2018	2	28/06/2018	0107 - 06002103010075200123190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.064,03
00005540/2018	2	28/06/2018	0109 - 06002103010075200123191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	356,89
00005541/2018	2	28/06/2018	0107 - 06002103010075200123190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.980,84
00005542/2018	2	28/06/2018	0108 - 06002103010075200123190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	655,77
00005543/2018	2	28/06/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	103.953,75
00005544/2018	2	28/06/2018	0507 - 12004123610050200673191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	10.128,51
00005545/2018	2	28/06/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	62.143,04
00005546/2018	2	28/06/2018	0512 - 12004123610050200683191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	6.885,96
00005547/2018	2	28/06/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54
00005548/2018	2	28/06/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00005549/2018	2	28/06/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.657,54



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00005550/2018	2	28/06/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.464,65
00005551/2018	2	28/06/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00005552/2018	2	28/06/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005553/2018	2	28/06/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.923,84
00005554/2018	2	28/06/2018	0006 - 02001041220003200033191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	840,55
00005555/2018	2	28/06/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00005556/2018	2	28/06/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005557/2018	2	28/06/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	20.460,00
00005558/2018	2	28/06/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	4.501,20
00005559/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.966,95
00005560/2018	2	28/06/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.092,72
00005561/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	22.497,81
00005562/2018	2	28/06/2018	0031 - 03001041220003200073191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	2.479,10
00005563/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	9.664,34
00005564/2018	2	28/06/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.707,66
00005565/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.689,29
00005566/2018	2	28/06/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005567/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.424,20
00005568/2018	2	28/06/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.347,32
00005569/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00005570/2018	2	28/06/2018	0030 - 03001041220003200073190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005571/2018	2	28/06/2018	0193 - 08003201220004200353190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.389,29
00005572/2018	2	28/06/2018	0194 - 08003201220004200353190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005573/2018	2	28/06/2018	0193 - 08003201220004200353190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.421,22
00005574/2018	2	28/06/2018	0194 - 08003201220004200353190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	496,80
00005575/2018	2	28/06/2018	0193 - 08003201220004200353190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	12.089,63
00005576/2018	2	28/06/2018	0195 - 08003201220004200353191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	1.287,47
00005577/2018	2	28/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	7.027,40
00005578/2018	2	28/06/2018	0359 - 11001041220003200453191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	808,22
00005579/2018	2	28/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	9.394,65
00005580/2018	2	28/06/2018	0357 - 11001041220003200453190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	1.934,82
00005581/2018	2	28/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	11.096,84
00005582/2018	2	28/06/2018	0359 - 11001041220003200453191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	1.347,15
00005583/2018	2	28/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.355,72
00005584/2018	2	28/06/2018	0357 - 11001041220003200453190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	298,25
00005585/2018	2	28/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.689,29
00005586/2018	2	28/06/2018	0357 - 11001041220003200453190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	745,63
00005587/2018	2	28/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	8.509,54
00005588/2018	2	28/06/2018	0359 - 11001041220003200453191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	927,90
00005589/2018	2	28/06/2018	0107 - 06002103010075200123190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.491,64
00005590/2018	2	28/06/2018	0109 - 06002103010075200123191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	181,08
00005591/2018	2	28/06/2018	0107 - 06002103010075200123190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	621,01
00005592/2018	2	28/06/2018	0029 - 03001041220003200073190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.546,05
00005593/2018	2	28/06/2018	0031 - 03001041220003200073191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	309,09
00005594/2018	2	28/06/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.339,37
00005595/2018	2	28/06/2018	0086 - 06002103010075200093191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	405,39
00005596/2018	2	28/06/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.242,02
00005597/2018	2	28/06/2018	0261 - 09001041220003200423191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	150,78
00005598/2018	2	28/06/2018	0404 - 12002278120007200523190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	4.202,72
00005599/2018	2	28/06/2018	0406 - 12002278120007200523191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	510,21



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00005600/2018	2	28/06/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.330,54
00005601/2018	2	28/06/2018	0602 - 13002082440015200803191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	161,52
00005602/2018	2	28/06/2018	0041 - 06001103010075200083190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.801,50
00005603/2018	2	28/06/2018	0084 - 06002103010075200093190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.489,54
00005604/2018	2	28/06/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.712,22
00005605/2018	2	28/06/2018	0600 - 13002082440015200803190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	917,41
00005606/2018	2	28/06/2018	0652 - 13003082430015200903190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	877,88
00005607/2018	2	28/06/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	5.534,71
00005608/2018	2	28/06/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	1.331,52
00005609/2018	2	28/06/2018	0508 - 12004123610050200683190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.990,78
00005610/2018	2	28/06/2018	0512 - 12004123610050200683191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	484,48
00005611/2018	2	28/06/2018	0504 - 12004123610050200673190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	6.063,18
00005612/2018	2	28/06/2018	0507 - 12004123610050200673191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	736,07
00005613/2018	2	28/06/2018	0267 - 09001041220003200423390390	27.255.902/0001-25 WILMA DA SILVA ALEXANDRE MIRAN	2.115,66
00005614/2018	2	28/06/2018	0013 - 02001041220003200033390390	27.255.902/0001-25 WILMA DA SILVA ALEXANDRE MIRAN	675,01
00005615/2018	2	28/06/2018	0094 - 06002103010075200093390390	27.255.902/0001-25 WILMA DA SILVA ALEXANDRE MIRAN	709,33
00005616/2018	2	28/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	92,05
00005617/2018	2	28/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,70
00005618/2018	2	28/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	244,18
00000334/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,02
00000335/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,02
00000336/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	-0,01
00000351/2018	2	29/06/2018	0261 - 09001041220003200423191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	-50,52
00000419/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000420/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000421/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00000422/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	-9,40
00005619/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005620/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005621/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005622/2018	2	29/06/2018	0366 - 11001041220003200453390390	00.000.000/0197-04 BANCO DO BRASIL S/A	9,40
00005623/2018	2	29/06/2018	0263 - 09001041220003200423390300	21.711.134/0001-90 D. P. DE SOUZA COMERCIO DE PNEU	11.694,00
00005624/2018	2	29/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	270,32
00005625/2018	2	29/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	308,91
00005626/2018	2	29/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	7,98
00005627/2018	2	29/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	13,78
00005628/2018	2	29/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	352,53
00005629/2018	2	29/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	124,16
00005630/2018	2	29/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	186,64
00005631/2018	2	29/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	333,11
00005632/2018	2	29/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.325,72
00005633/2018	2	29/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.318,17
00005634/2018	2	29/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	403,21
00005635/2018	2	29/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	451,73
00005636/2018	2	29/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	1.187,12
00005637/2018	2	29/06/2018	0089 - 06002103010075200093390300	24.473.889/0001-92 H S BUQUE LEME-ME	241,80
00005638/2018	2	29/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	2.184,13
00005639/2018	2	29/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	33,43
00005640/2018	2	29/06/2018	0437 - 12003123060023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	245,45
00005641/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	275,25



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00005642/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	41,68
00005643/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	146,98
00005644/2018	2	29/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	28,20
00005645/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	206,72
00005646/2018	2	29/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	800,02
00005647/2018	2	29/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	576,04
00005648/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	244,04
00005649/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	632,00
00005650/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	327,06
00005651/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	186,16
00005652/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	169,17
00005653/2018	2	29/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	62,43
00005654/2018	2	29/06/2018	0615 - 13002082440015200813390300	02.378.934/0001-97 JOAO MARINHO	171,37
00005655/2018	2	29/06/2018	0482 - 12003123610042200603390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	68,00
00005656/2018	2	29/06/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	272,00
00005657/2018	2	29/06/2018	0618 - 13002082440015200813390390	27.529.165/0001-01 DIEGO GUIMARAES SANTOS 0322306	136,00
00005658/2018	2	29/06/2018	0094 - 06002103010075200093390390	10.525.132/0001-90 E.C.ZOCANTE CIA LTDA ME	5.300,00
00005659/2018	1	29/06/2018	0196 - 08003201220004200353390140	415.217.491-91 FIDELICIO DIAS DOS SANTOS	600,00
00005660/2018	2	29/06/2018	0094 - 06002103010075200093390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00005661/2018	2	29/06/2018	0608 - 13002082440015200803390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00005662/2018	2	29/06/2018	0013 - 02001041220003200033390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00005663/2018	2	29/06/2018	0366 - 11001041220003200453390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00005664/2018	2	29/06/2018	0267 - 09001041220003200423390390	20.397.593/0001-89 NILTON AUGUSTO MAUERVERCK NET	840,00
00005665/2018	2	29/06/2018	0094 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	6.228,00
00005666/2018	2	29/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	269,22
00005667/2018	2	29/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	607,18
00005668/2018	2	29/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	8.079,90
00005669/2018	2	29/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	276,02
00005670/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	28,70
00005671/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	112,79
00005672/2018	1	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	344,02
00005673/2018	2	29/06/2018	0132 - 06002103010075200174490520	10.830.704/0001-45 R. C. EQUIPAMENTOS HOSPITALARE	12.653,00
00005674/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	173,77
00005675/2018	2	29/06/2018	0110 - 06002103010075200123390300	24.473.889/0001-92 H S BUQUE LEME-ME	114,00
00005676/2018	2	29/06/2018	0263 - 09001041220003200423390300	24.473.889/0001-92 H S BUQUE LEME-ME	478,48
00005677/2018	2	29/06/2018	0482 - 12003123610042200603390390	13.147.054/0001-26 OMEGA SISTEMAS- ASSESSORIA, CO	5.500,00
00005678/2018	2	29/06/2018	0094 - 06002103010075200093390390	08.758.699/0001-65 RM GUIMARÃES SERVIÇOS ME	200,00
00005679/2018	2	29/06/2018	0430 - 12003124530042200583390390	21.639.726/0001-49 CRISTIANE BECKER ZEIDLER - ME	14.072,94
00005680/2018	2	29/06/2018	0430 - 12003124530042200583390390	10.655.155/0001-10 ROGERIO BARZOTTO- ME	46.267,20
00005681/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	240,00
00005682/2018	2	29/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	114,64
00005683/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	139,20
00005684/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	600,09
00005685/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	205,28
00005686/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	248,22
00005687/2018	2	29/06/2018	0008 - 02001041220003200033390300	02.378.934/0001-97 JOAO MARINHO	164,23
00005688/2018	2	29/06/2018	0259 - 09001041220003200423190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAÚCHA	14.057,52
00005689/2018	2	29/06/2018	0261 - 09001041220003200423191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	335,83
00005690/2018	2	29/06/2018	0350 - 09002175120076200443390390	11.247.425/0001-16 INOVATUS SISTEMAS DE INFORMAT	2.310,00
00005691/2018	2	29/06/2018	0608 - 13002082440015200803390390	11.247.425/0001-16 INOVATUS SISTEMAS DE INFORMAT	2.400,00



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00005692/2018	2	29/06/2018	0263 - 09001041220003200423390300	15.701.603/0001-98 2R COMERCIO DE MAQUINAS E FERR	126,42
00005693/2018	2	29/06/2018	0110 - 06002103010075200123390300	03.949.194/0001-64 EVANDRO AZZOLINI	128,99
00005694/2018	2	29/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	186,59
00005695/2018	2	29/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	23,60
00005696/2018	2	29/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	76,80
00005697/2018	2	29/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00005698/2018	2	29/06/2018	0033 - 03001041220003200073390300	03.949.194/0001-64 EVANDRO AZZOLINI	15,40
00005699/2018	2	29/06/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00005700/2018	2	29/06/2018	0263 - 09001041220003200423390300	03.949.194/0001-64 EVANDRO AZZOLINI	80,00
00005701/2018	2	29/06/2018	0615 - 13002082440015200813390300	03.949.194/0001-64 EVANDRO AZZOLINI	12,00
00005702/2018	2	29/06/2018	0477 - 12003123610042200603390300	03.949.194/0001-64 EVANDRO AZZOLINI	86,81
00005703/2018	2	29/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	604,17
00005704/2018	2	29/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	912,00
00005705/2018	2	29/06/2018	0330 - 09001267820260200433390300	02.378.934/0001-97 JOAO MARINHO	520,02
00005706/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	171,01
00005707/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	220,00
00005708/2018	2	29/06/2018	0110 - 06002103010075200123390300	02.378.934/0001-97 JOAO MARINHO	221,48
00005709/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	232,04
00005710/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	45,82
00005711/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	39,16
00005712/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	47,66
00005713/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	99,31
00005714/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	235,21
00005715/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	162,54
00005716/2018	2	29/06/2018	0437 - 12003123060023200633390300	03.949.194/0001-64 EVANDRO AZZOLINI	398,06
00005717/2018	2	29/06/2018	0089 - 06002103010075200093390300	03.949.194/0001-64 EVANDRO AZZOLINI	65,06
00005718/2018	2	29/06/2018	0330 - 09001267820260200433390300	06.163.560/0001-43 MADEREIRA TROPICAL NORTE LTDA	6.272,60
00005719/2018	2	29/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005720/2018	2	29/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	990,60
00005721/2018	2	29/06/2018	0263 - 09001041220003200423390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005722/2018	2	29/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005723/2018	2	29/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005724/2018	2	29/06/2018	0089 - 06002103010075200093390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	99,06
00005725/2018	1	29/06/2018	0087 - 06002103010075200093390140	984.221.111-87 LUCILENE APARECIDA SANTOS DO C	100,00
00005726/2018	1	29/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	200,00
00005727/2018	1	29/06/2018	0087 - 06002103010075200093390140	901.912.341-68 CINTIA RODRIGUES DIAS MAURO	100,00
00005728/2018	1	29/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005729/2018	1	29/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	100,00
00005730/2018	1	29/06/2018	0087 - 06002103010075200093390140	121.974.402-68 JOSE DAS GRASSAS PEREIRA DE MEL	100,00
00005731/2018	2	29/06/2018	0093 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	30.000,00
00005732/2018	2	29/06/2018	0263 - 09001041220003200423390300	02.378.934/0001-97 JOAO MARINHO	109,94
00005733/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	170,97
00005734/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	165,36
00005735/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	360,96
00005736/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	334,76
00005737/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	480,00
00005738/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	219,01
00005739/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	232,02
00005740/2018	2	29/06/2018	0430 - 12003124530042200583390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	40.748,40
00005741/2018	2	29/06/2018	0117 - 06002103010075200133390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	10.397,00



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00005742/2018	2	29/06/2018	0117 - 06002103010075200133390300	03.250.803/0001-92 FAMA DISTRIBUIDORA HOSPITALAR	1.874,80
00005743/2018	2	29/06/2018	0477 - 12003123610042200603390300	28.791.686/0001-03 TIAGO DE REZENDE INACIO	198,12
00005744/2018	1	29/06/2018	0007 - 02001041220003200033390140	402.603.301-59 VONEY RODRIGUES GOULART	2.400,00
00005745/2018	1	29/06/2018	0087 - 06002103010075200093390140	010.724.461-62 JENILSON PRADO PEIXOTO	150,00
00005746/2018	2	29/06/2018	0118 - 06002103010075200143390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	15.536,85
00005747/2018	2	29/06/2018	0118 - 06002103010075200143390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	155,00
00005748/2018	2	29/06/2018	0118 - 06002103010075200143390300	09.315.996/0001-07 COMERCIAL MARK ATACADISTA LTD	18.176,81
00005749/2018	2	29/06/2018	0037 - 03001041220003200073390360	873.104.141-87 LUCIANA KESSLER	1.988,39
00005750/2018	2	29/06/2018	0093 - 06002103010075200093390390	74.033.218/0001-89 VALDEMAR ALVES MALHEIRO - ME	8.190,00
00005751/2018	2	29/06/2018	0477 - 12003123610042200603390300	16.811.048/0001-10 RONALDO COELHO SANTOS	139,00
00005752/2018	2	29/06/2018	0093 - 06002103010075200093390390	23.048.940/0001-56 ADANES MENDONCA SILVA - ME	4.756,00
00005753/2018	2	29/06/2018	0093 - 06002103010075200093390390	23.048.940/0001-56 ADANES MENDONCA SILVA - ME	19.999,00
00005754/2018	2	29/06/2018	0093 - 06002103010075200093390390	24.387.782/0001-21 SILVANA DE FATIMA N FERREIRA - M	10.000,00
00005755/2018	2	29/06/2018	0094 - 06002103010075200093390390	02.971.360/0001-66 DISVECO LTDA	316,56
00005756/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.971.360/0001-66 DISVECO LTDA	232,44
00005757/2018	2	29/06/2018	0013 - 02001041220003200033390390	02.971.360/0001-66 DISVECO LTDA	1.299,50
00005758/2018	2	29/06/2018	0008 - 02001041220003200033390300	02.971.360/0001-66 DISVECO LTDA	1.957,40
00005759/2018	2	29/06/2018	0094 - 06002103010075200093390390	11.649.872/0001-00 CARDIOCLINICA - CLINICA E DIAGNO	350,00
00005760/2018	2	29/06/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	253,45
00005761/2018	2	29/06/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	97,78
00005762/2018	2	29/06/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	171,78
00005763/2018	2	29/06/2018	0129 - 06002103010075200173390300	24.473.889/0001-92 H S BUQUE LEME-ME	159,20
00005764/2018	2	29/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	54,84
00005765/2018	2	29/06/2018	0033 - 03001041220003200073390300	24.473.889/0001-92 H S BUQUE LEME-ME	145,60
00005766/2018	2	29/06/2018	0437 - 1200312360023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	98,86
00005767/2018	2	29/06/2018	0615 - 13002082440015200813390300	24.473.889/0001-92 H S BUQUE LEME-ME	8,55
00005768/2018	2	29/06/2018	0437 - 1200312360023200633390300	24.473.889/0001-92 H S BUQUE LEME-ME	170,39
00005769/2018	2	29/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	427,99
00005770/2018	2	29/06/2018	0477 - 12003123610042200603390300	24.473.889/0001-92 H S BUQUE LEME-ME	164,36
00005771/2018	2	29/06/2018	0348 - 09002175120076200443390300	02.378.934/0001-97 JOAO MARINHO	281,87
00005772/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	912,59
00005773/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	226,28
00005774/2018	2	29/06/2018	0089 - 06002103010075200093390300	02.378.934/0001-97 JOAO MARINHO	96,04
00005775/2018	2	29/06/2018	0361 - 11001041220003200453390300	02.378.934/0001-97 JOAO MARINHO	187,90
00005776/2018	2	29/06/2018	0477 - 12003123610042200603390300	02.378.934/0001-97 JOAO MARINHO	169,10
00005777/2018	1	29/06/2018	0087 - 06002103010075200093390140	217.097.018-54 KELLY MENDONCA DIAS	100,00
00005778/2018	2	29/06/2018	0149 - 06002103010075200253390300	06.224.272/0001-51 L. L. COMERCIO DE MERCADORIAS E	3.501,21
00005779/2018	2	29/06/2018	0003 - 02001041220003200033190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	2.937,38
00005780/2018	2	29/06/2018	0004 - 02001041220003200033190130	29.979.036/0083-97 I.N.S.S. INSTITUTO NACIONAL DE SE	646,21
00005781/2018	2	29/06/2018	0356 - 11001041220003200453190110	01.614.539/0001-01 PREFEITURA MUNICIPAL DE GAUCHA	3.930,99
00005782/2018	2	29/06/2018	0359 - 11001041220003200453191130	01.614.539/0002-84 PREVNORTE- FUNDO MUNICIPAL PRE	375,53
00005783/2018	2	29/06/2018	0008 - 02001041220003200033390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	238,09
00005785/2018	2	29/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	164,39
00005786/2018	2	29/06/2018	0089 - 06002103010075200093390300	37.488.012/0001-17 B & M COMERCIAL DE COMBUSTÍVEL	308,98

TOTAL DE ANULAÇÕES DO PERÍODO ANTERIOR: 4.996,58

TOTAL EMPENHADO: 2.777.835,61

TOTAL DE ANULAÇÕES DE EMPENHOS DO PERÍODO: 5.265,60

TOTAL LÍQUIDO: 2.772.570,01