



ESTADO DE SERGIPE  
PREFEITURA MUNICIPAL DE POÇO VERDE

RELAÇÃO DOS PROCESSOS DE CANCELAMENTO DE PASSIVOS  
EXERCÍCIO DE 2020  
CONSOLIDADO

P A S S I V O			
TITULOS	R\$	R\$	R\$
<b>PODER EXECUTIVO</b>			<b>1.854.280,90</b>
<b>PREFEITURA</b>			<b>1.130.933,08</b>
RESTOS PROCESSADOS			892.672,56
RESTOS NÃO PROCESSADOS			238.260,52
<b>FUNDO MUNICIPAL DE SAÚDE</b>			<b>279.145,73</b>
RESTOS PROCESSADOS			171.135,42
RESTOS NÃO PROCESSADOS			108.010,31
<b>FUNDO MUNICIPAL DE ASSISTÊNCIA</b>			<b>44.169,08</b>
RESTOS PROCESSADOS			29.803,40
RESTOS NÃO PROCESSADOS			14.365,68
<b>SECRETARIA MUNICIPAL DE EDUCAÇÃO</b>			<b>400.033,01</b>
RESTOS PROCESSADOS			226.086,31
RESTOS NÃO PROCESSADOS			173.946,70
<b>TOTAL GERAL</b>			<b>1.854.280,90</b>

Poço Verde 31 de Dezembro de 2020

*Everaldo Iggor Santana de Oliveira*

EVERALDO IGGOR SANTANA DE OLIVEIRA  
PREFEITO MUNICIPAL



RELAÇÃO DE RESTOS A PAGAR CANCELADOS

Dezembro / 2020

Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
3TECNOS TECNOLOGIA LTDA-ME	11010#2015NE0150120	02/01/2015	99999	112047:339039:	01501203	1.575,00
CARLOS SILVA SANTOS	11010#2015NE0180034	02/01/2015	99999	112052:339036:	01800347	4.264,00
CENTRAL MEDICA COMERCIAL LTDA	11010#2015NE1501503	02/01/2015	99999	112052:339030:	15015031	566,02
EDUARDO DA SILVA ROCHA	11010#2015NE0176032	02/01/2015	99999	112052:339036:	01760329	499,48
ERPAC - ESCRITORIO PROC. REGIONAL E	08010#2015NE71	02/01/2015	99999	082024:339039:	71	70.200,00
ERPAC - ESCRITORIO PROC. REGIONAL E	11010#2015NE1501401	02/01/2015	99999	112047:339039:	15014013	3.500,00
ERPAC - ESCRITORIO PROC. REGIONAL E	11010#2015NE1501401	02/01/2015	99999	112047:339039:	15014017	3.500,00
ERPAC - ESCRITORIO PROC. REGIONAL E	12010#2015NE80	02/01/2015	99999	122057:339039:	80	2.350,00
JOSE ADELMO LINO DOREA	04010#2015NE89	02/01/2015	99999	042006:339036:	89	7.200,00
JR INFORMATICA SERVICOS E COMERCIO LTDA	11010#2015NE75	02/01/2015	99999	112052:339039:	75	1.510,00
LEDJA SOUSA DE OLIVEIRA ANDRADE	11010#2015NE0154027	02/01/2015	99999	112051:339036:	01540274	608,16
LUIZ ANTONIO SEIXAS AGUIAR	04010#2015NE87	02/01/2015	99999	042006:339036:	87	300,00
LUIZ PAULO COSTA ANDRADE	11010#2015NE0169027	02/01/2015	99999	112052:339036:	01690278	180,00
TELEMEDICINA DA BAHIA LTDA	11010#2015NE3	02/01/2015	99999	112052:339039:	3	4.500,00
JOSE CARLOS LIMA DO NASCIMENTO	13010#2015NE117	14/01/2015	99999	132083:339036:	117	724,00
VISAN CONFECÇÕES LTDA - ME	04010#2015NE207	15/01/2015	99999	042006:339030:	207	1.200,00
SONIA MARIA FERREIRA DE ANDRADE - ME	11010#2015NE1110042	20/01/2015	99999	112052:339039:	11100422	455,00
ERIOSVALDO DE JESUS VIEIRA	10010#2015NE224	22/01/2015	99999	102041:339036:	224	1.440,00
ORLANDO FAUSTINO DOS SANTOS	11010#2015NE1115042	27/01/2015	99999	112051:339036:	11150428	148,89
VIAJE BEM TRANSPORTE LTDA ME	04010#2015NE249	28/01/2015	99999	042006:339039:	249	1.660,69
ANA LUCIA NEVES DOS SANTOS	11010#2015NE2176060	02/02/2015	99999	112051:339036:	21760606	53,76
ANA PAULA DE JESUS LIMA	11010#2015NE2166059	02/02/2015	99999	112052:339036:	21660595	53,76
CONSTRUTORA J FILHOS LTDA	08010#2015NE360	02/02/2015	99999	081030:449051:	360	3.237,84
CONSTRUTORA MVA LTDA EPP	08010#2015NE115	02/02/2015	99999	081030:449051:	115	7.773,46
GILDETE QUINTINA DAMACENA	11010#2015NE2167059	02/02/2015	99999	112052:339036:	21670596	53,76
ISAAC NEWTON MARANDUBA DE S. JUNIOR	11010#2015NE2177060	02/02/2015	99999	112052:339036:	21770609	53,76
JOSEANA NASCIMENTO SOUZA	11010#2015NE2168059	02/02/2015	99999	112052:339036:	21680597	53,76
JOSE ARAUJO REZENDE E OUTROS	11010#2015NE2178061	02/02/2015	99999	112052:339036:	21780613	53,76
JOSE ERNANDES OLIVEIRA SANTOS	11010#2015NE2179061	02/02/2015	99999	112052:339036:	21790614	53,76
JOSEFA REJANE DE JESUS SANTOS	11010#2015NE2202066	02/02/2015	99999	112052:339036:	22020665	56,00
JOSILEIA ANDRADE OLIVEIRA E OUTROS	11010#2015NE2182061	02/02/2015	99999	112052:339036:	21820617	39,92
LAURIETE VIEIRA DOS SANTOS ALMEIDA	11010#2015NE2184061	02/02/2015	99999	112051:339036:	21840618	53,76
LEDJA SOUSA DE OLIVEIRA ANDRADE	11010#2015NE2163059	02/02/2015	99999	112051:339036:	21630593	1.512,00
LUIZ PAULO COSTA ANDRADE	11010#2015NE212	02/02/2015	99999	112052:339036:	212	58,40
MARIA HILDA LEAL REIS	11010#2015NE2170060	02/02/2015	99999	112052:339036:	21700601	53,76
MARIA JUVANICE COSTA SANTOS	11010#2015NE2151057	02/02/2015	99999	112052:339036:	21510571	279,68
MARIA MARLI SANTOS DE SANTANA	11010#2015NE2171060	02/02/2015	99999	112052:339036:	21710604	53,76
MARIA RITA OLIVEIRA DO NASCIMENTO	11010#2015NE2189063	02/02/2015	99999	112052:339036:	21890631	53,76
MARIA TEREZINHA DE JESUS TEXEIRA	11010#2015NE2191063	02/02/2015	99999	112052:339036:	21910633	53,76
RONE MARCOS RABELO SANTANA	11010#2015NE2194063	02/02/2015	99999	112052:339036:	21940639	53,76
ROSIVALDA REIS NASCIMENTO	11010#2015NE2196064	02/02/2015	99999	112051:339036:	21960649	53,76
VALTERMÔNICA DAMACENA DE MATOS REIS E	11010#2015NE2173060	02/02/2015	99999	112052:339036:	21730605	53,76
VANILDO DOS SANTOS	11010#2015NE2150057	02/02/2015	99999	112052:339036:	21500570	22,00
GEORGE JOAQUIM DA SILVA	13010#2015NE363	04/02/2015	99999	132083:339030:	363	250,00
WAGNER WILLIAM BARROS PAIXAO	11010#2015NE2234072	06/02/2015	99999	112052:339036:	22340728	1.030,59
CASA DOS MOTORES LTDA.	10010#2015NE451	12/02/2015	99999	102041:339039:	451	70,00
JUCIVANIA DE JESUS SANTOS	11010#2015NE2252075	12/02/2015	99999	112052:339036:	22520750	107,52
JAILTON DO NASCIMENTO	11010#2015NE2263081	13/02/2015	99999	112052:339036:	22630813	14,80
ANTONIO LEOSMAR SOUZA COSTA - ME	11010#2015NE274	23/02/2015	99999	112047:339039:	274	5.100,00
JOSE ADELSON DOS SANTOS	13010#2015NE480	26/02/2015	99999	132083:339036:	480	1.200,00
CARLOS SILVA SANTOS	11010#2015NE3323091	02/03/2015	99999	112052:339036:	33230919	616,99
EDIVALDO SILVA DE JESUS	11010#2015NE319	02/03/2015	99999	112052:339036:	319	40,00
EZEQUIEL CARREGOSA SILVA	11010#2015NE3318091	02/03/2015	99999	112052:339036:	33180914	65,00
ITAMOTOS LTDA	13010#2015NE577	02/03/2015	99999	132083:339030:	577	4.370,00
ITAMOTOS LTDA	13010#2015NE578	02/03/2015	99999	132083:339030:	578	400,00
ITAMOTOS LTDA	13010#2015NE579	02/03/2015	99999	132083:339030:	579	1.650,00
EMANUEL FILIPE PASSOS SIMOES DIAS SAMPAIO	11010#2015NE3349096	09/03/2015	99999	112051:339036:	33490962	126,04



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### CONSOLIDADO ###

CNPJ: 13106935000107

RELAÇÃO DE RESTOS A PAGAR CANCELADOS

Dezembro / 2020

Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
ANTONIO CARLOS ALVES DE JESUS	11010#2015NE3352096	10/03/2015	99999	112052:339036:	33520966	392,72
IMPACTUS CALCADOS E SERVICO LTDA - ME	08010#2015NE0311000	11/03/2015	99999	082029:339036:	03110001	10.524,50
IMPACTUS CALCADOS E SERVICO LTDA - ME	11010#2015NE357	11/03/2015	99999	112047:339039:	357	42,00
POSTO TABULEIRINHO LTDA - ME	11010#2015NE365	12/03/2015	99999	112052:339030:	365	4.724,32
MICRODIESEL COM. DE PECAS E SERV. MECANI	11010#2015NE3780112	24/03/2015	99999	112052:339030:	37801120	190,00
MICRODIESEL COM. DE PECAS E SERV. MECANI	11010#2015NE3790112	24/03/2015	99999	112052:339039:	37901121	100,00
GUIMARAES ADVOGADOS ASSOCIADOS	04010#2015NE776	27/03/2015	99999	042006:339039:	776	12.500,00
MICRODIESEL COM. DE PECAS E SERV. MECANI	11010#2015NE3900113	27/03/2015	99999	112052:339039:	39001131	540,00
JOAO BOSCO DE JESUS SANTOS	13010#2015NE869	31/03/2015	99999	132083:339039:	869	409,40
CARLOS SILVA SANTOS	11010#2015NE4440119	02/04/2015	99999	112051:339036:	44401194	26,99
EDIVALDO SILVA DE JESUS	11010#2015NE437	02/04/2015	99999	112052:339036:	437	144,00
EZEQUIEL CARREGOSA SILVA	11010#2015NE4410118	02/04/2015	99999	112052:339036:	44101185	201,00
JOSEFA REJANE DE JESUS SANTOS	11010#2015NE4380117	02/04/2015	99999	112052:339036:	43801176	100,00
LUIZ PAULO COSTA ANDRADE	11010#2015NE4360117	02/04/2015	99999	112052:339036:	43601174	24,00
MARCIO BORGES DA SILVA	11010#2015NE4390117	02/04/2015	99999	112052:339036:	43901177	12,00
ALISSON BENIGNO ROSARIO	11010#2015NE4450119	06/04/2015	99999	112052:319014:	44501198	30,00
ARIVALDO JOSE DA GAMA	10010#2015NE910	07/04/2015	99999	102041:339036:	910	1.344,00
SABRISIA CONFECOES LTDA-ME	11010#2015NE4500120	08/04/2015	99999	112047:339030:	45001203	588,00
JAILTON DO NASCIMENTO	11010#2015NE4530120	10/04/2015	99999	112052:339036:	45301205	218,00
MARIA MARLI SANTOS DE SANTANA	11010#2015NE4690121	13/04/2015	99999	112052:339036:	46901216	252,16
JOSE MACILON OLIVEIRA DE SOUZA	11010#2015NE4850122	14/04/2015	99999	112052:339036:	48501226	518,00
SIDINEY SOUZA OLIVEIRA	11010#2015NE5160126	20/04/2015	99999	112052:339030:	51601260	457,40
PEMAGRI-PECAS E MAQUINAS AGRICOLAS LTDA	13010#2015NE1047	22/04/2015	99999	132083:339030:	1047	429,11
PONTO ELETRO COMERCIO LTDA	10010#2015NE1050	23/04/2015	99999	102041:339030:	1050	83,00
GEOFLAN SANTANA GOIS	11010#2015NE5630129	30/04/2015	99999	112052:319014:	56301293	60,00
VALDIANA DE SOUZA SANTOS	11010#2015NE5640129	30/04/2015	99999	112052:319014:	56401295	60,00
ANTONIO CARLOS ALVES DE JESUS	11010#2015NE5800131	04/05/2015	99999	112052:339036:	58001316	114,72
JOSE MACILON OLIVEIRA DE SOUZA	11010#2015NE5790131	04/05/2015	99999	112052:339036:	57901310	56,00
PAULO JORGE DA SILVA - ME	04010#2015NE1160	04/05/2015	99999	042006:339030:	1160	450,00
SONIA MARIA FERREIRA DE ANDRADE - ME	13010#2015NE1168	04/05/2015	99999	132083:339030:	1168	2.688,00
MARIA JOSE DOS SANTOS POÇO VERDE	04010#2015NE1172	05/05/2015	99999	042006:339030:	1172	2.749,35
JR INFORMATICA SERVICOS E COMERCIO LTDA	11010#2015NE587	07/05/2015	99999	112052:339039:	587	3.339,00
JR INFORMATICA SERVICOS E COMERCIO LTDA	12020#2015NE0513353	07/05/2015	99999	122068:339039:	05133538	419,00
ARIVALDO JOSE DA GAMA	10010#2015NE1286	11/05/2015	99999	102041:339036:	1286	2.080,00
BRUNO NASCIMENTO SOUZA	11010#2015NE6020135	13/05/2015	99999	112052:339014:	60201358	10,00
JIVANILSON LEAL	10010#2015NE1305	14/05/2015	99999	102041:339036:	1305	536,00
SONIA MARIA FERREIRA DE ANDRADE - ME	13010#2015NE1316	14/05/2015	99999	132083:339030:	1316	2.376,00
GEOFLAN SANTANA GOIS	11010#2015NE6080136	15/05/2015	99999	112052:339014:	60801360	30,00
ERIOSVALDO DE JESUS VIEIRA	10010#2015NE1374	26/05/2015	99999	102041:339036:	1374	1.820,00
PONTO ELETRO COMERCIO LTDA	10010#2015NE1385	27/05/2015	99999	102041:339030:	1385	3.134,20
ANA NERI DE JESUS DOREA	11010#2015NE6310140	29/05/2015	99999	112052:319011:	63101401	4.000,00
CRF CONSULTORIA LTDA	12020#2015NE0615858	01/06/2015	99999	122071:339039:	06158584	4.000,00
JOSE DELZEUTO ROCHA VIANA	10010#2015NE1480	01/06/2015	99999	102041:339036:	1480	7.000,00
PONTO ELETRO COMERCIO LTDA	10010#2015NE1464	01/06/2015	99999	102041:339030:	1464	64,80
ARIVALDO JOSE DA GAMA	10010#2015NE1481	02/06/2015	99999	102041:339036:	1481	960,00
MACIEL SANTANA REIS COMERCIO DE BEBIDAS ME	11010#2015NE650	02/06/2015	99999	112052:339030:	650	103,00
ITAMOTOS LTDA	13010#2015NE1585	08/06/2015	99999	132083:339030:	1585	480,00
JOSE RIBEIRO FARIAS 01420045539	10010#2015NE1587	08/06/2015	99999	102041:339039:	1587	514,01
PONTO ELETRO COMERCIO LTDA	10010#2015NE1602	10/06/2015	99999	102041:339030:	1602	2.168,94
LUSIMAR SIMOES TAVARES	11010#2015NE6920149	11/06/2015	99999	112052:339036:	69201495	94,56
INSTITUTO DIARIO DO MUNICIPIO	04010#2015NE1692	26/06/2015	99999	042006:339039:	1692	1.200,00
INSTITUTO DIARIO DO MUNICIPIO	11010#2015NE7250154	26/06/2015	99999	112047:339039:	72501540	600,00
INSTITUTO DIARIO DO MUNICIPIO	11010#2015NE7250154	26/06/2015	99999	112047:339039:	72501541	600,00
INSTITUTO DIARIO DO MUNICIPIO	12010#2015NE1693	26/06/2015	99999	122057:339039:	1693	1.200,00
SANTANA ANDRADE LOC. E CORRETORA DE VEIC	11010#2015NE7420155	01/07/2015	99999	112052:339039:	74201558	4.500,00
SANTANA ANDRADE LOC. E CORRETORA DE VEIC	11010#2015NE743	01/07/2015	99999	112052:339039:	743	3.700,00
STILL GRAFICA E ENCADERNADORA LTDA	11010#2015NE767	01/07/2015	99999	112052:339039:	767	2.432,97



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### CONSOLIDADO ###

CNPJ: 13106935000107

RELAÇÃO DE RESTOS A PAGAR CANCELADOS

Dezembro / 2020

Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
JOSE RIBEIRO FARIAS 01420045539	10010#2015NE1883	07/07/2015	99999	102041:339039:	1883	2.014,00
GLEICA JOANE DAS NEVES	11010#2015NE8020164	10/07/2015	99999	112052:339036:	80201643	123,84
JOSE EDSON SANTOS CARDOSO	11010#2015NE8030164	10/07/2015	99999	112047:339036:	80301645	10,00
ANTONIO CARLOS ALVES DE JESUS	11010#2015NE8490168	15/07/2015	99999	112052:339036:	84901684	213,64
CELSO ALVES DOS SANTOS	11010#2015NE848	15/07/2015	99999	112052:339036:	848	218,28
EDUARDO MARQUES DE OLIVEIRA SOBRINHO	11010#2015NE8510168	15/07/2015	99999	112051:339036:	85101685	940,00
MARCIO BORGES DA SILVA	11010#2015NE8470168	15/07/2015	99999	112052:339036:	84701682	37,48
MARTA RIBEIRO NOVAES	11010#2015NE8550169	15/07/2015	99999	112050:339036:	85501696	37,00
MINAS INFO LTDA-ME	04010#2015NE1933	15/07/2015	99999	042006:339039:	1933	30,00
MINAS INFO LTDA-ME	11010#2015NE8520168	15/07/2015	99999	112052:339039:	85201686	860,00
MINAS INFO LTDA-ME	11010#2015NE8520168	15/07/2015	99999	112052:339039:	85201687	860,00
MINAS INFO LTDA-ME	11010#2015NE8520169	15/07/2015	99999	112052:339039:	85201691	860,00
MINAS INFO LTDA-ME	11010#2015NE8520169	15/07/2015	99999	112052:339039:	85201692	860,00
MINAS INFO LTDA-ME	12020#2015NE1520917	15/07/2015	99999	122068:339039:	15209174	1.290,00
SAMARA SOUZA ALVES DAVILA HURTADO	11010#2015NE8650171	15/07/2015	99999	112052:339036:	86501710	135,60
JOAO BOSCO DE JESUS SANTOS	11010#2015NE8800173	30/07/2015	99999	112052:339039:	88001734	305,00
ANA BATISTA DOS SANTOS E OUTROS	11010#2015NE9340182	03/08/2015	99999	112054:339095:	93401824	210,00
DEPARTAMENTO ESTADUAL DE TRANSITO DE	11010#2015NE9200179	03/08/2015	99999	112047:339039:	92001799	296,78
JOSEFA TAYNARA DAS VIRGENS VARJAO	11010#2015NE9320182	03/08/2015	99999	112052:339036:	93201822	8,00
MARIA SOUZA DO ROSARIO E OUTROS	11010#2015NE9310182	03/08/2015	99999	112051:339036:	93101820	134,40
POSTO TABULEIRINHO LTDA - ME	11010#2015NE930	03/08/2015	99999	112052:339030:	930	21.499,48
JULIO TIAGO SOUZA SANTOS	11010#2015NE9390183	06/08/2015	99999	112048:339036:	93901831	799,52
CLAUDEMARIO RIBEIRO MOREIRA	11010#2015NE9430183	07/08/2015	99999	112048:339036:	94301836	23,12
JOZALITO OLIVEIRA LIMA	04010#2015NE2113	07/08/2015	99999	042006:339036:	2113	3.300,00
MAURILO BATISTA SANTOS	11010#2015NE9420183	07/08/2015	99999	112047:339036:	94201834	14,76
CYNTHIA MARIA CALHEIROS BARROS	11010#2015NE9780188	10/08/2015	99999	112052:339036:	97801885	6.300,00
EDUARDO BATISTA SANTOS	11010#2015NE948	10/08/2015	99999	112052:339030:	948	417,00
ELSON FERNANDES JUNIOR	11010#2015NE9850188	10/08/2015	99999	112050:339036:	98501888	788,00
JEFFERSON DE OLIVEIRA SANTANA	11010#2015NE9720188	10/08/2015	99999	112048:339036:	97201881	260,00
JOSEFA CRISTIANE SANTOS VICENTE	11010#2015NE9530184	10/08/2015	99999	112052:339036:	95301847	788,00
MARCIO BORGES DA SILVA	11010#2015NE9930189	10/08/2015	99999	112047:339036:	99301898	12,00
ROBEVAL DORIA RAMOS	10010#2015NE2122	10/08/2015	99999	102041:339036:	2122	724,00
TRATOR PECAS COMERCIO LTDA	13010#2015NE2214	11/08/2015	99999	132083:339030:	2214	1.527,00
MAGNA CAROLINA MACHADO MECENAS	11010#2015NE0100192	18/08/2015	99999	112052:319014:	01001922	800,00
E. C. SILVA COMERCIO E SERVICOS EIRELLI - ME	08010#2015NE1201	20/08/2015	99999	082030:339030:	1201	6.712,05
ERICA REIS DORIA E OUTROS	11010#2015NE0680204	01/09/2015	99999	112047:339014:	06802040	100,00
JOSE NUNES SANTOS	11010#2015NE0690204	01/09/2015	99999	112047:339014:	06902042	100,00
JR INFORMATICA SERVICOS E COMERCIO LTDA	11010#2015NE1066	01/09/2015	99999	112052:339039:	1066	1.258,00
MANOEL PEDRO NETO	11010#2015NE1182	01/09/2015	99999	112052:339036:	1182	144,00
JOSEFA DORIA DE ALMEIDA E OUTROS	11010#2015NE0820207	02/09/2015	99999	112049:339014:	08202076	200,00
OTAVIO TAVARES DE OLIVEIRA JUNIOR	04010#2015NE2414	02/09/2015	99999	042006:339036:	2414	508,00
DEUSDETE ARAUJO DE SANTANA	11010#2015NE0840207	03/09/2015	99999	112047:339014:	08402078	20,00
EDCASSIA SOUZA SANTOS	11010#2015NE0850207	04/09/2015	99999	112052:339030:	08502079	91,00
MARIA SANTOS REIS	10010#2015NE2459	08/09/2015	99999	102041:339036:	2459	180,00
E. C. SILVA COMERCIO E SERVICOS EIRELLI - ME	08010#2015NE1377	09/09/2015	99999	082030:339039:	1377	10.843,35
JOAO ALVARES DOS SANTOS NETO	11010#2015NE1220215	09/09/2015	99999	112052:339036:	12202156	57,32
JOSEFA TAYNARA DAS VIRGENS VARJAO	11010#2015NE1320218	09/09/2015	99999	112052:339036:	13202187	8,00
JOSE EVANDRO DE JESUS	11010#2015NE1500220	10/09/2015	99999	112050:339036:	15002204	12,00
MARIA JOSE DOS SANTOS POCO VERDE	04010#2015NE2514	14/09/2015	99999	042006:339030:	2514	9.930,99
MARIA JOSE DOS SANTOS POCO VERDE	11010#2015NE1162	15/09/2015	99999	112050:339036:	1162	136,55
GEOFLAN SANTANA GOIS	11010#2015NE1650221	16/09/2015	99999	112049:339014:	16502219	30,00
EMPRESA GRAFICA JORNAL DA CIDADE LTDA	04010#2015NE2571	24/09/2015	99999	042006:339039:	2571	448,00
EMPRESA GRAFICA JORNAL DA CIDADE LTDA	04010#2015NE2581	28/09/2015	99999	042006:339039:	2581	336,00
AURELINA RODRIGUES DOS SANTOS	10010#2015NE2644	30/09/2015	99999	102041:339030:	2644	10,01
JOSE CAMILO DE SANTANA - ME	04010#2015NE2665	01/10/2015	99999	042006:339030:	2665	2.940,05
MARIA AMENAIDE JACO DO NASCIMENTO	11010#2015NE2030228	01/10/2015	99999	112047:339036:	20302285	16,00
JOSEFA REJANE DE JESUS SANTOS	11010#2015NE1234	02/10/2015	99999	112052:339036:	1234	40,00



ESTADO DE SERGIPE  
MUNICIPIO DE POÇO VERDE  
### CONSOLIDADO ###

CNPJ: 13106935000107

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Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
EDUARDO BATISTA SANTOS	11010#2015NE2350231	05/10/2015	99999	112050:339036:	23502316	225,00
GILBERTO FERREIRA SANTANA	07010#2015NE2744	08/10/2015	99999	072017:339036:	2744	302,40
ANTONIO CARLOS ALVES DE JESUS	11010#2015NE1250	09/10/2015	99999	112047:339039:	1250	274,68
ANTONIO JADYSON SANTANA TRINDADE	11010#2015NE2550234	09/10/2015	99999	112048:339036:	25502340	120,00
CLAUDEMARIO RIBEIRO MOREIRA	11010#2015NE2490233	09/10/2015	99999	112052:339036:	24902336	149,12
JOSEFA MARIA DE JESUS	11010#2015NE2580234	09/10/2015	99999	112050:339036:	25802347	323,84
JOSE EDSON SANTOS CARDOSO	11010#2015NE2850239	13/10/2015	99999	112052:339036:	28502390	12,00
EVERALDO JOSÉ GUIMARÃES	10010#2015NE2800	15/10/2015	99999	102041:339036:	2800	1.440,00
EMPRESA GRAFICA JORNAL DA CIDADE LTDA	08010#2015NE1568	19/10/2015	99999	082024:339039:	1568	448,00
ROSELI NUNES DA SILVA	08010#2015NE1570	22/10/2015	99999	082024:339014:	1570	30,00
JEFERSON DE OLIVEIRA SANTANA	11010#2015NE1318	26/10/2015	99999	112052:339036:	1318	461,60
MANOEL PEDRO NETO	11010#2015NE3200244	28/10/2015	99999	112052:339030:	32002449	53,70
POMBAL MED DIST. DE MED E PROD. HOSP. LTDA	11010#2015NE3640258	03/11/2015	99999	112052:339030:	36402584	436,49
JOAO BOSCO DE JESUS SANTOS	11010#2015NE3670259	04/11/2015	99999	112052:339039:	36702592	50,00
MARIA RAIMUNDA PATROCINIO SANTOS	11010#2015NE3690260	04/11/2015	99999	112047:339039:	36902601	61,92
FONTES CONSTRUCOES DE POCO VERDE LTDA - ME	10010#2015NE2920	05/11/2015	99999	102041:339030:	2920	1.887,81
CLAUDEMARIO RIBEIRO MOREIRA	11010#2015NE3750261	06/11/2015	99999	112052:339036:	37502613	1.879,00
HELLEN RAIANE SOUZA DE OLIVEIRA	11010#2015NE4010269	09/11/2015	99999	112052:339036:	40102699	8,00
IGOR LOBAO BARBOSA	11010#2015NE3910266	09/11/2015	99999	112052:339036:	39102668	2.000,00
MARCIA FERNANDES DE OLIVEIRA SANTOS	11010#2015NE1393	09/11/2015	99999	112052:339036:	1393	788,00
GILBERTO FERREIRA SANTANA	07010#2015NE2968	10/11/2015	99999	072017:339036:	2968	302,40
ADEGUNDES NASCIMENTO SOUZA	11010#2015NE4260277	12/11/2015	99999	112050:339036:	42602771	48,00
ORLANDO FAUSTINO DOS SANTOS	11010#2015NE4300277	13/11/2015	99999	112047:339039:	43002777	585,22
CARLOS ALBERTO COSTA DE SOUZA	11010#2015NE4370279	18/11/2015	99999	112049:339014:	43702797	50,00
MARIANA DO ROSARIO SOUZA	11010#2015NE4340279	18/11/2015	99999	112048:339036:	43402792	4.000,00
EVERALDO FAUSTINO DOS SANTOS	10010#2015NE3088	26/11/2015	99999	102041:339036:	3088	200,00
FONTES CONSTRUCOES DE POCO VERDE LTDA - ME	99999#2015NE3190	02/12/2015	99999	122082:339030:	3190	2.410,00
JOSE MACILON OLIVEIRA DE SOUZA	11010#2015NE5030291	02/12/2015	99999	112052:339036:	50302913	152,00
JOSE MARCIANO DE JESUS	11010#2015NE5070292	02/12/2015	99999	112052:339036:	50702922	512,00
ROSELI DA SILVA SANTOS	11010#2015NE5000291	02/12/2015	99999	112052:339036:	50002910	40,00
FONTES CONSTRUCOES DE POCO VERDE LTDA - ME	99999#2015NE3192	03/12/2015	99999	122082:339030:	3192	2.302,50
FONTES CONSTRUCOES DE POCO VERDE LTDA - ME	99999#2015NE3198	04/12/2015	99999	121101:339030:	3198	3.087,50
JOSEFA REJANE DE JESUS SANTOS	11010#2015NE5170293	04/12/2015	99999	112052:339036:	51702938	520,00
E. C. SILVA COMERCIO E SERVICOS EIRELLI - ME	13010#2015NE3214	08/12/2015	99999	132083:339039:	3214	47,31
GILBERTO FERREIRA SANTANA	99999#2015NE3235	09/12/2015	99999	121101:339030:	3235	302,40
MADEIREIRA E MATERIAL DE CONSTRUCAO LUIZA	99999#2015NE3271	10/12/2015	99999	122082:339030:	3271	5.000,00
ADRIANO DE JESUS FONSECA	11010#2015NE5250295	11/12/2015	99999	112052:339036:	52502953	788,00
CELSO ALVES DOS SANTOS	11010#2015NE5280296	11/12/2015	99999	112052:339036:	52802960	465,54
CLAUDEMARIO RIBEIRO MOREIRA	11010#2015NE5270295	11/12/2015	99999	112052:339036:	52702958	1.531,00
JOSE DE JESUS SANTOS	11010#2015NE5240295	11/12/2015	99999	112052:339036:	52402951	428,00
MARCOS ANTONIO SANTANA BARBOSA	11010#2015NE5300297	14/12/2015	99999	112047:339036:	53002973	788,00
RAIMUNDA VIEIRA DE JESUS	11010#2015NE5590303	15/12/2015	99999	112047:339030:	55903038	788,00
CONSTRUTORA E MATERIAL DE CONSTRUCAO A E P	11010#2015NE5650304	16/12/2015	99999	112050:339030:	56503045	123,50
IGOR LOBAO BARBOSA	11010#2015NE5660304	16/12/2015	99999	112052:339036:	56603048	3.500,00
EDCASSIA SOUZA SANTOS	12020#2015NE2365107	17/12/2015	99999	122068:339030:	23651073	60,00
JOAO BOSCO DE JESUS SANTOS	11010#2015NE5750306	21/12/2015	99999	112047:339039:	57503063	15,00
ADEGUNDES NASCIMENTO SOUZA	11010#2015NE5850307	23/12/2015	99999	112052:339030:	58503076	1,00
RUTEMBERG FONSECA SANTOS	11010#2015NE5880308	24/12/2015	99999	112052:339036:	58803080	72,00
LENALDO LISBOA DE ARAUJO	04010#2016NE51	01/01/2016	99999	042006:319011:	51	2.588,52
IGOR LOBAO BARBOSA	11010#2016NE44	04/01/2016	99999	112051:339036:	44	112,45
MANOEL MESSIAS FONSECA ROSARIO	12020#2016NE11	04/01/2016	99999	122073:339036:	11	8.000,00
MARIA IMPERATRIZ SOARES SANTOS	12020#2016NE8	04/01/2016	99999	122063:339036:	8	10.000,00
FABIO SANTOS SOUSA	04010#2016NE1088	06/01/2016	99999	042006:339036:	1088	788,00
ALEXANDRE RIBEIRO DA SILVA E OUTROS	06010#2016NE249	13/01/2016	99999	062015:339014:	249	18,79
ADRIANO DE JESUS FONSECA	11010#2016NE113	21/01/2016	99999	112051:339036:	113	788,00
ROBERTO VIANA DOS SANTOS	11010#2016NE117	21/01/2016	99999	112047:339014:	117	200,00
CONSTRUTORA E MATERIAL DE CONSTRUCAO A E P	11010#2016NE154	28/01/2016	99999	112047:339036:	154	10,70



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Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
ELIANA OLIVEIRA SANTOS	12010#2016NE0129000	29/01/2016	99999	122057:339036:	01290002	77,28
ADRIANA DE JESUS SANTOS E OUTROS	12010#2016NE425	01/02/2016	99999	122057:339036:	425	77,28
JOAO PORFIRIO DA SILVA	08010#2016NE172	01/02/2016	99999	081033:339036:	172	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE173	01/02/2016	99999	081033:339036:	173	880,00
ADEGUNDES NASCIMENTO SOUZA	11010#2016NE215	05/02/2016	99999	112051:339030:	215	9,00
ENERGISA SE DISTRIBUIDORA DE ENERGIA SA	10010#2016NE550	10/02/2016	99999	102041:339039:	550	874,20
CLARIVAL BARBOSA DOS SANTOS	10010#2016NE640	23/02/2016	99999	102041:339036:	640	720,00
ADAUTO JUSTINO DE SANTANA E OUTROS	10010#2016NE785	01/03/2016	99999	102041:319011:	785	9.345,46
ALDENES SANTOS ALVES	04010#2016NE787	01/03/2016	99999	042006:319011:	787	11.202,67
ALINE SANTANA OLIVEIRA E OUTROS	07010#2016NE788	01/03/2016	99999	072017:339030:	788	8.862,62
DAMILES REIS SOUSA	10010#2016NE765	01/03/2016	99999	102041:339036:	765	788,00
FABIO SANTOS SOUSA	04010#2016NE770	01/03/2016	99999	042006:339036:	770	788,00
GELSON ANDRADE SOUSA	10010#2016NE768	01/03/2016	99999	102041:339036:	768	788,00
IVAN CARVALHO SOUZA E OUTROS	02010#2016NE782	01/03/2016	99999	022002:319011:	782	3.764,64
JANE MARTINS SANTOS E OUTROS	09010#2016NE793	01/03/2016	99999	092036:319011:	793	3.304,64
JOAO PORFIRIO DA SILVA	08010#2016NE398	01/03/2016	99999	081033:339036:	398	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE399	01/03/2016	99999	081033:339036:	399	880,00
LUCIO SANTOS BATISTA	10010#2016NE834	01/03/2016	99999	102041:339036:	834	788,00
RAIMUNDO JOSE DOS SANTOS	08010#2016NE400	01/03/2016	99999	081033:339036:	400	880,00
VERA LUCIA DOS SANTOS	02020#2016NE783	01/03/2016	99999	022003:319011:	783	380,00
JOSE NILTON FONSECA DE SANTANA	07010#2016NE804	02/03/2016	99999	072017:339036:	804	788,00
MARIA JOICE DOS SANTOS	10010#2016NE838	03/03/2016	99999	102041:339036:	838	788,00
VANDEILTON DANTAS DE CARVALHO	10010#2016NE856	04/03/2016	99999	102041:339036:	856	788,00
ENERGISA SE DISTRIBUIDORA DE ENERGIA SA	10010#2016NE908	16/03/2016	99999	102041:339039:	908	600,00
ELIANA OLIVEIRA SANTOS	12010#2016NE949	29/03/2016	99999	122057:339036:	949	880,00
ADAUTO JUSTINO DE SANTANA E OUTROS	10010#2016NE1043	01/04/2016	99999	102041:319011:	1043	6.360,99
ANTONIO RABELO NETO E OUTROS	12010#2016NE1049	01/04/2016	99999	122057:319011:	1049	159,40
IVAN CARVALHO SOUZA E OUTROS	02010#2016NE1040	01/04/2016	99999	022002:319011:	1040	3.764,64
JOAO PORFIRIO DA SILVA	08010#2016NE0401000	01/04/2016	99999	081033:339036:	04010007	880,00
JOAQUIM DAS NEVES CELESTINO NETO E OUTROS	03010#2016NE1042	01/04/2016	99999	032005:319011:	1042	428,58
JOSE AFONSO DE JESUS SANTOS	08010#2016NE584	01/04/2016	99999	081033:339036:	584	880,00
JOSE CARLOS LIMA DO NASCIMENTO	10010#2016NE0401001	01/04/2016	99999	102041:339036:	04010014	788,00
LENALDO LISBOA DE ARAUJO	14010#2016NE1048	01/04/2016	99999	142084:319011:	1048	4.227,73
MICHELE SILVA MATOS	12010#2016NE1051	01/04/2016	99999	122057:319011:	1051	1.500,00
PAULO MARCOS DE ALMEIDA	08010#2016NE0401000	01/04/2016	99999	081033:339036:	04010006	880,00
PEDRO UBIRATAN DE SANTANA E OUTROS	09010#2016NE1044	01/04/2016	99999	092036:319011:	1044	791,79
PORTAL NET PROVEDOR E CYBER LTDA	08010#2016NE529	01/04/2016	99999	082024:339039:	529	0,30
RAIMUNDO JOSE DOS SANTOS	08010#2016NE0401000	01/04/2016	99999	081033:339036:	04010005	880,00
RAIMUNDO JOSE DOS SANTOS	08010#2016NE585	01/04/2016	99999	081033:339036:	585	880,00
VERA LUCIA DOS SANTOS	02020#2016NE1041	01/04/2016	99999	022003:319011:	1041	880,00
MARIA HILDA LEAL REIS	11010#2016NE405	04/04/2016	99999	112051:339036:	405	880,00
DAMILES REIS SOUSA	10010#2016NE1083	06/04/2016	99999	102041:339036:	1083	788,00
GELSON ANDRADE SOUSA	10010#2016NE1086	06/04/2016	99999	102041:339036:	1086	788,00
JOSEANE DOS SANTOS	10010#2016NE1105	07/04/2016	99999	102041:339036:	1105	788,00
JOSE CARLOS LIMA DO NASCIMENTO	13010#2016NE1117	07/04/2016	99999	132083:339036:	1117	788,00
JOSEILDA MONTEIRO DE SANTANA	10010#2016NE1097	07/04/2016	99999	102041:339036:	1097	788,00
JOSE NILTON FONSECA DE SANTANA	07010#2016NE1111	07/04/2016	99999	072017:339036:	1111	788,00
JURACI JOSE DOS SANTOS	10010#2016NE1100	07/04/2016	99999	102041:339036:	1100	788,00
LUCIO SANTOS BATISTA	10010#2016NE1098	07/04/2016	99999	102041:339036:	1098	788,00
MARIA JOICE DOS SANTOS	10010#2016NE1110	07/04/2016	99999	102041:339036:	1110	788,00
NEILA CATALINE DO NASCIMENTO	10010#2016NE1156	08/04/2016	99999	102041:339036:	1156	788,00
VANDEILTON DANTAS DE CARVALHO	10010#2016NE1162	08/04/2016	99999	102041:339036:	1162	788,00
ELIANA OLIVEIRA SANTOS	12010#2016NE1314	29/04/2016	99999	122057:339036:	1314	880,00
HELLEN RAIANE SOUZA DE OLIVEIRA	12010#2016NE1313	29/04/2016	99999	122057:339036:	1313	880,00
ADAUTO JUSTINO DE SANTANA E OUTROS	10010#2016NE1324	02/05/2016	99999	102041:319011:	1324	17.209,00
ALDENES SANTOS ALVES	04010#2016NE1327	02/05/2016	99999	042006:319011:	1327	3.858,83
ALINE SANTANA OLIVEIRA E OUTROS	04010#2016NE1328	02/05/2016	99999	042006:319011:	1328	8.047,90



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Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
ANTONIO RABELO NETO E OUTROS	12010#2016NE1331	02/05/2016	99999	122057:319011:	1331	4.142,16
JOAO PORFIRIO DA SILVA	08010#2016NE755	02/05/2016	99999	081033:339036:	755	880,00
JOAQUIM DAS NEVES CELESTINO NETO E OUTROS	03010#2016NE1323	02/05/2016	99999	032005:319011:	1323	3.496,55
JOSE AFONSO DE JESUS SANTOS	08010#2016NE753	02/05/2016	99999	081033:339036:	753	880,00
JOSEFA DE SOUZA DE JESUS E OUTROS	12010#2016NE1329	02/05/2016	99999	122057:319011:	1329	2.377,97
JOSEFA MARIA DO NASCIMENTO	11010#2016NE510	02/05/2016	99999	112051:339036:	510	880,00
MARIA HILDA LEAL REIS	11010#2016NE515	02/05/2016	99999	112051:339036:	515	880,00
MARIA HILDA LEAL REIS	11010#2016NE521	02/05/2016	99999	112051:339036:	521	880,00
MICHELE SILVA MATOS	12010#2016NE1330	02/05/2016	99999	122057:319011:	1330	1.500,00
PAULO MARCOS DE ALMEIDA	08010#2016NE754	02/05/2016	99999	081033:339036:	754	880,00
PEDRO UBIRATAN DE SANTANA E OUTROS	04010#2016NE1325	02/05/2016	99999	042006:319011:	1325	1.619,20
VERA LUCIA DOS SANTOS	02020#2016NE1322	02/05/2016	99999	022003:319011:	1322	880,00
ADAILTON SANTOS DE ALMEIDA	10010#2016NE1376	05/05/2016	99999	102041:339036:	1376	1.348,00
DAMILES REIS SOUSA	10010#2016NE1377	05/05/2016	99999	102041:339036:	1377	788,00
EDILSON DORIA RAMOS	10010#2016NE1367	05/05/2016	99999	102041:339036:	1367	261,92
FABIO SANTOS SOUSA	04010#2016NE1363	05/05/2016	99999	042006:339036:	1363	788,00
GELSON ANDRADE SOUSA	10010#2016NE1362	05/05/2016	99999	102041:339036:	1362	788,00
JOSE CARLOS LIMA DO NASCIMENTO	13010#2016NE1358	05/05/2016	99999	132083:339036:	1358	788,00
JOSEANE DOS SANTOS	10010#2016NE1409	06/05/2016	99999	102041:339036:	1409	788,00
JOSEILDA MONTEIRO DE SANTANA	10010#2016NE1405	06/05/2016	99999	102041:339036:	1405	788,00
JOSELITO JESUS DE SOUZA	10010#2016NE1417	06/05/2016	99999	102041:339036:	1417	580,00
JOSE NILTON FONSECA DE SANTANA	07010#2016NE1415	06/05/2016	99999	072017:339036:	1415	788,00
JURACI JOSE DOS SANTOS	10010#2016NE1419	06/05/2016	99999	102041:339036:	1419	788,00
LUCIO SANTOS BATISTA	10010#2016NE1421	06/05/2016	99999	102041:339036:	1421	788,00
MARIA JOICE DOS SANTOS	10010#2016NE1438	09/05/2016	99999	102041:339036:	1438	788,00
NEILA CATALINE DO NASCIMENTO	10010#2016NE1446	09/05/2016	99999	102041:339036:	1446	788,00
VANDEILTON DANTAS DE CARVALHO	10010#2016NE1435	09/05/2016	99999	102041:339036:	1435	788,00
ALANIVAU SILVINO LIMA	11010#2016NE525	31/05/2016	99999	112051:339030:	525	50,00
ELIANA OLIVEIRA SANTOS	12010#2016NE1533	31/05/2016	99999	122057:339036:	1533	880,00
HELLEN RAIANE SOUZA DE OLIVEIRA	12010#2016NE1532	31/05/2016	99999	122057:339039:	1532	880,00
JOAO PORFIRIO DA SILVA	08010#2016NE987	01/06/2016	99999	081033:339036:	987	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE985	01/06/2016	99999	081033:339036:	985	880,00
JOSEANE DOS SANTOS	10010#2016NE1679	01/06/2016	99999	102041:339036:	1679	788,00
JOSEFA MARIA DO NASCIMENTO	11010#2016NE627	01/06/2016	99999	112051:339036:	627	880,00
JOSE VALDIVIO DE SOUZA - ME	08010#2016NE1092	01/06/2016	99999	082024:339030:	1092	94,90
PAULO MARCOS DE ALMEIDA	08010#2016NE0601000	01/06/2016	99999	081033:339036:	06010004	880,00
PAULO MARCOS DE ALMEIDA	08010#2016NE986	01/06/2016	99999	081033:339036:	986	880,00
ROBERTO VIANA DOS SANTOS	11010#2016NE611	01/06/2016	99999	112047:339014:	611	300,00
ADAUTO JUSTINO DE SANTANA E OUTROS	10010#2016NE1620	06/06/2016	99999	102041:319011:	1620	233,36
ALINE SANTANA OLIVEIRA E OUTROS	07010#2016NE1618	06/06/2016	99999	072017:319011:	1618	6.476,44
ANAILTON DE JESUS RIBEIRO E OUTROS	04010#2016NE1619	06/06/2016	99999	042006:319011:	1619	14.582,06
IVAN CARVALHO SOUZA E OUTROS	02010#2016NE1612	06/06/2016	99999	022002:319011:	1612	7.021,58
JOSEFA DE SOUZA DE JESUS E OUTROS	12010#2016NE1616	06/06/2016	99999	122057:319011:	1616	5.350,40
KAMYLLA VIEIRA SARMENTO CAVALCANTI	09010#2016NE2016161	06/06/2016	99999	092036:319011:	20161619	290,40
MICHELE SILVA MATOS	12010#2016NE1617	06/06/2016	99999	122057:319011:	1617	1.500,00
VERA LUCIA DOS SANTOS	02020#2016NE1614	06/06/2016	99999	022003:319011:	1614	880,00
WELDMAN ROCHA JUNIOR E OUTROS	05010#2016NE1615	06/06/2016	99999	052014:319011:	1615	2.760,49
ADAILTON SANTOS DE ALMEIDA	10010#2016NE1656	07/06/2016	99999	102041:339036:	1656	1.348,00
DAMILES REIS SOUSA	10010#2016NE1653	07/06/2016	99999	102041:339036:	1653	788,00
FABIO SANTOS SOUSA	04010#2016NE1650	07/06/2016	99999	042006:339036:	1650	788,00
GELSON ANDRADE SOUSA	10010#2016NE1641	07/06/2016	99999	102041:339036:	1641	788,00
JOSE KLEBER SANTOS	04010#2016NE1651	07/06/2016	99999	042006:339036:	1651	788,00
NATIARA DE JESUS SANTOS	11010#2016NE655	07/06/2016	99999	112047:339036:	655	339,20
JOSEANE DOS SANTOS	10010#2016NE0608000	08/06/2016	99999	102041:339036:	06080007	788,00
JOSE CARLOS LIMA DO NASCIMENTO	04010#2016NE1685	08/06/2016	99999	042006:339036:	1685	788,00
JOSEILDA MONTEIRO DE SANTANA	10010#2016NE1675	08/06/2016	99999	102041:339036:	1675	788,00
JOSELITO JESUS DE SOUZA	10010#2016NE1674	08/06/2016	99999	102041:339036:	1674	580,00



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CNPJ: 13106935000107

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Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
JOSE NILTON FONSECA DE SANTANA	10010#2016NE1690	08/06/2016	99999	102041:339036:	1690	788,00
JURACI JOSE DOS SANTOS	10010#2016NE1680	08/06/2016	99999	102041:339036:	1680	788,00
LUCIO SANTOS BATISTA	10010#2016NE1669	08/06/2016	99999	102041:339036:	1669	788,00
MARIA JOICE DOS SANTOS	10010#2016NE1714	09/06/2016	99999	102041:339036:	1714	788,00
NEILA CATALINE DO NASCIMENTO	10010#2016NE1709	09/06/2016	99999	102041:339036:	1709	788,00
VANDEILTON DANTAS DE CARVALHO	10010#2016NE1703	09/06/2016	99999	102041:339036:	1703	788,00
CLENALDO DA FONSECA SOUZA-ME	04010#2016NE1730	15/06/2016	99999	042006:339039:	1730	278,00
THIAGO BASILIO DORIA DE ALMEIDA	02010#2016NE1735	20/06/2016	99999	022002:319011:	1735	19.200,00
M E N ODONTOMEDICAL COMERCIO DE	11010#2016NE665	22/06/2016	99999	112051:339039:	665	236,60
ELIANA OLIVEIRA SANTOS	12010#2016NE1784	29/06/2016	99999	122057:339036:	1784	880,00
ADAUTO JUSTINO DE SANTANA E OUTROS	10010#2016NE1857	01/07/2016	99999	102041:319011:	1857	191,89
ADRIANO DE JESUS SILVA E OUTROS	04010#2016NE1866	01/07/2016	99999	042006:319011:	1866	5.735,12
ALINE SANTANA OLIVEIRA E OUTROS	07010#2016NE1860	01/07/2016	99999	072017:319011:	1860	6.535,32
ANAILTON DE JESUS RIBEIRO E OUTROS	04010#2016NE1856	01/07/2016	99999	042006:319011:	1856	12.599,13
ANTONIO RABELO NETO E OUTROS	12010#2016NE1855	01/07/2016	99999	122057:319011:	1855	1.491,46
JOAO PORFIRIO DA SILVA	08010#2016NE0701000	01/07/2016	99999	081033:339036:	07010005	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE1227	01/07/2016	99999	081033:339036:	1227	880,00
JOSEFA DE SOUZA DE JESUS E OUTROS	12010#2016NE1853	01/07/2016	99999	122057:319011:	1853	5.350,40
JOSEFA MARIA DO NASCIMENTO	11010#2016NE736	01/07/2016	99999	112051:339036:	736	880,00
MICHELE SILVA MATOS	12010#2016NE1854	01/07/2016	99999	122057:319011:	1854	1.500,00
PAULO MARCOS DE ALMEIDA	08010#2016NE0701000	01/07/2016	99999	081033:339036:	07010002	880,00
PAULO MARCOS DE ALMEIDA	08010#2016NE0701000	01/07/2016	99999	081033:339036:	07010004	880,00
RAYANE MICHELLE DA SILVA MORAIS E OUTROS	03010#2016NE1851	01/07/2016	99999	032005:319011:	1851	754,81
VERA LUCIA DOS SANTOS	02020#2016NE1850	01/07/2016	99999	022003:319011:	1850	880,00
CATIA CILENE RIBEIRO OLIVEIRA	04010#2016NE1901	07/07/2016	99999	042006:339030:	1901	1.680,00
GABRIEL ALVES DOS REIS	07010#2016NE1904	08/07/2016	99999	072017:339036:	1904	112,00
JOSEANE DOS SANTOS	10010#2016NE1934	11/07/2016	99999	102041:339036:	1934	788,00
JOSE CARLOS LIMA DO NASCIMENTO	04010#2016NE1942	11/07/2016	99999	042006:339036:	1942	788,00
JOSEILDA MONTEIRO DE SANTANA	10010#2016NE1931	11/07/2016	99999	102041:339036:	1931	788,00
JOSE KLEBER SANTOS	04010#2016NE1940	11/07/2016	99999	042006:339036:	1940	788,00
JOSELITO JESUS DE SOUZA	10010#2016NE1937	11/07/2016	99999	102041:339036:	1937	580,00
JOSE NILTON FONSECA DE SANTANA	07010#2016NE1939	11/07/2016	99999	072017:339036:	1939	788,00
JURACI JOSE DOS SANTOS	10010#2016NE1916	11/07/2016	99999	102041:339036:	1916	788,00
LUCIO SANTOS BATISTA	10010#2016NE1933	11/07/2016	99999	102041:339036:	1933	788,00
MARIA JOICE DOS SANTOS	04010#2016NE1943	11/07/2016	99999	042006:339036:	1943	788,00
NEILA CATALINE DO NASCIMENTO	10010#2016NE1925	11/07/2016	99999	102041:339036:	1925	788,00
VANDEILTON DANTAS DE CARVALHO	10010#2016NE1919	11/07/2016	99999	102041:339036:	1919	788,00
ADAILTON SANTOS DE ALMEIDA	10010#2016NE1959	12/07/2016	99999	102041:339036:	1959	1.348,00
DAMILES REIS SOUSA	10010#2016NE1952	12/07/2016	99999	102041:339036:	1952	788,00
ELEXSON SANTOS SANTANA E OUTROS	10010#2016NE1957	12/07/2016	99999	102041:339036:	1957	339,20
FABIO SANTOS SOUSA	04010#2016NE1963	12/07/2016	99999	042006:339036:	1963	788,00
FERNANDO SANTOS SANTA QUITERIA	10010#2016NE1964	12/07/2016	99999	102041:339036:	1964	788,00
GELSON ANDRADE SOUSA	10010#2016NE1951	12/07/2016	99999	102041:339036:	1951	788,00
BANCO DO BRASIL	04010#2016NE1982	13/07/2016	99999	042006:339039:	1982	0,10
JOSE CARLOS DE JESUS FELIX	08010#2016NE0713000	13/07/2016	99999	082024:339039:	07130001	3.802,00
MARIA JOICIELE DOS SANTOS	08010#2016NE0715000	15/07/2016	99999	082024:339039:	07150001	90,00
RAIMUNDA VIEIRA DE JESUS	11010#2016NE0715000	15/07/2016	99999	112051:339036:	07150001	1.760,00
GABRIEL ALVES DOS REIS	08010#2016NE1309	27/07/2016	99999	082033:339036:	1309	300,00
ELIANA OLIVEIRA SANTOS	12010#2016NE2023	28/07/2016	99999	122057:339036:	2023	880,00
MARIA RITA DA SILVA SANTOS E OUTROS	11010#2016NE784	29/07/2016	99999	112051:319011:	784	351,02
ALINE SANTANA OLIVEIRA E OUTROS	07010#2016NE2106	01/08/2016	99999	072017:319011:	2106	180,10
ANAILTON DE JESUS RIBEIRO E OUTROS	04010#2016NE2101	01/08/2016	99999	042006:319011:	2101	17.776,89
ANTONIO RABELO NETO E OUTROS	12010#2016NE2105	01/08/2016	99999	122057:319011:	2105	9.701,66
IVAN CARVALHO SOUZA E OUTROS	02010#2016NE2094	01/08/2016	99999	022002:319011:	2094	7.831,18
JOAO PORFIRIO DA SILVA	08010#2016NE1323	01/08/2016	99999	081033:339036:	1323	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE1324	01/08/2016	99999	081033:339036:	1324	880,00
JOSEFA DE SOUZA DE JESUS E OUTROS	12010#2016NE2103	01/08/2016	99999	122057:319011:	2103	5.350,40





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PROCESSADO						
JOSEFA MARIA DO NASCIMENTO	11010#2016NE840	01/08/2016	99999	112051:339036:	840	880,00
MICHELE SILVA MATOS	12010#2016NE2104	01/08/2016	99999	122057:319011:	2104	1.500,00
PEDRO UBIRATAN DE SANTANA E OUTROS	09010#2016NE2099	01/08/2016	99999	092036:319011:	2099	8.600,00
RAIMUNDA VIEIRA DE JESUS	11010#2016NE844	01/08/2016	99999	112047:339036:	844	880,00
VERA LUCIA DOS SANTOS	02020#2016NE2096	01/08/2016	99999	022003:319011:	2096	880,00
ADAILTON SANTOS DE ALMEIDA	10010#2016NE2126	02/08/2016	99999	102041:339036:	2126	1.348,00
DAMILES REIS SOUSA	10010#2016NE0802000	02/08/2016	99999	102041:339036:	08020003	788,00
EDILSON DORIA RAMOS	10010#2016NE0802000	02/08/2016	99999	102041:339036:	08020007	788,00
ELEXSON SANTOS SANTANA E OUTROS	10010#2016NE0802000	02/08/2016	99999	102041:339036:	08020004	880,00
ADRIANO SOARES DE SANTANA	04010#2016NE2137	03/08/2016	99999	042006:339036:	2137	788,00
ANTONIO WILSON ALVES	04010#2016NE2136	03/08/2016	99999	042006:339036:	2136	788,00
FABIO SANTOS SOUSA	04010#2016NE2168	03/08/2016	99999	042006:339036:	2168	788,00
FERNANDO SANTOS SANTA QUITERIA	10010#2016NE2171	03/08/2016	99999	102041:339036:	2171	788,00
GELSON ANDRADE SOUSA	10010#2016NE2169	03/08/2016	99999	102041:339036:	2169	788,00
JOSE CARLOS LIMA DO NASCIMENTO	04010#2016NE2159	03/08/2016	99999	042006:339036:	2159	788,00
JOSEANE DOS SANTOS	04010#2016NE2189	05/08/2016	99999	042006:339036:	2189	788,00
JOSEILDA MONTEIRO DE SANTANA	10010#2016NE0805001	05/08/2016	99999	102041:339036:	08050012	788,00
JOSE KLEBER SANTOS	04010#2016NE2193	05/08/2016	99999	042006:339036:	2193	788,00
JOSELITO JESUS DE SOUZA	10010#2016NE2183	05/08/2016	99999	102041:339036:	2183	580,00
JOSE NILTON FONSECA DE SANTANA	07010#2016NE2191	05/08/2016	99999	072017:339036:	2191	788,00
JURACI JOSE DOS SANTOS	10010#2016NE2184	05/08/2016	99999	102041:339036:	2184	788,00
LUCIO SANTOS BATISTA	10010#2016NE2202	08/08/2016	99999	102041:339036:	2202	788,00
MARIA JOICE DOS SANTOS	04010#2016NE2222	08/08/2016	99999	042006:339036:	2222	788,00
NEILA CATALINE DO NASCIMENTO	10010#2016NE2208	08/08/2016	99999	102041:339036:	2208	788,00
VANDEILTON DANTAS DE CARVALHO	10010#2016NE2207	08/08/2016	99999	102041:339036:	2207	788,00
ADEGUNDES NASCIMENTO SOUZA	11010#2016NE878	11/08/2016	99999	112051:339030:	878	89,00
ADAUTO JUSTINO DE SANTANA E OUTROS	10010#2016NE2347	01/09/2016	99999	102041:319011:	2347	9.926,32
ALINE SANTANA OLIVEIRA E OUTROS	07010#2016NE2351	01/09/2016	99999	072017:319011:	2351	4.468,00
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2320	01/09/2016	99999	042006:319011:	2320	50.491,51
ANAILDA DE JESUS SANTOS 00653719507	04010#2016NE2350	01/09/2016	99999	042006:319011:	2350	14.322,16
ANTONIO RABELO NETO E OUTROS	12010#2016NE2355	01/09/2016	99999	122057:319011:	2355	9.471,26
ANTONIO WILSON ALVES	04010#2016NE2297	01/09/2016	99999	042006:339036:	2297	788,00
JOAO PORFIRIO DA SILVA	08010#2016NE1478	01/09/2016	99999	081033:339036:	1478	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE0901000	01/09/2016	99999	081033:339036:	09010002	880,00
JOSEFA DE SOUZA DE JESUS E OUTROS	12010#2016NE2353	01/09/2016	99999	122057:319011:	2353	5.350,40
JOSEFA MARIA DO NASCIMENTO	11010#2016NE962	01/09/2016	99999	112051:339036:	962	880,00
LEDJA SOUSA DE OLIVEIRA ANDRADE	11010#2016NE961	01/09/2016	99999	112051:339036:	961	880,00
LUSIMAR SIMOES TAVARES	11010#2016NE960	01/09/2016	99999	112051:339036:	960	880,00
MICHELE SILVA MATOS	12010#2016NE2354	01/09/2016	99999	122057:319011:	2354	1.500,00
PEDRO UBIRATAN DE SANTANA E OUTROS	09010#2016NE2348	01/09/2016	99999	092036:319011:	2348	5.476,85
RAIMUNDA VIEIRA DE JESUS	11010#2016NE959	01/09/2016	99999	112051:339036:	959	880,00
VERA LUCIA DOS SANTOS	02020#2016NE2344	01/09/2016	99999	022003:319011:	2344	880,00
WELDMAN ROCHA JUNIOR E OUTROS	05010#2016NE2349	01/09/2016	99999	052014:319011:	2349	5.960,00
ADRIANO SOARES DE SANTANA	04010#2016NE2366	05/09/2016	99999	042006:339036:	2366	788,00
CONSTRUTORA E MATERIAL DE CONSTRUCAO A E P	10010#2016NE2387	12/09/2016	99999	102041:339030:	2387	170,00
DAMILES REIS SOUSA	10010#2016NE2423	14/09/2016	99999	102041:339036:	2423	788,00
EDILSON DORIA RAMOS	10010#2016NE2424	14/09/2016	99999	102041:339036:	2424	788,00
ELEXSON SANTOS SANTANA E OUTROS	10010#2016NE2427	14/09/2016	99999	102041:339036:	2427	880,00
FERNANDO SANTOS SANTA QUITERIA	10010#2016NE2436	14/09/2016	99999	102041:339036:	2436	788,00
GELSON ANDRADE SOUSA	10010#2016NE2435	14/09/2016	99999	102041:339036:	2435	788,00
GEOFLAN SANTANA GOIS	11010#2016NE990	14/09/2016	99999	112047:339014:	990	200,00
JOSEANE DOS SANTOS	10010#2016NE2447	15/09/2016	99999	102041:339036:	2447	788,00
JOSE CARLOS LIMA DO NASCIMENTO	13010#2016NE2453	15/09/2016	99999	132083:339036:	2453	788,00
JOSE KLEBER SANTOS	10010#2016NE2441	15/09/2016	99999	102041:339036:	2441	788,00
JOSE NILTON FONSECA DE SANTANA	07010#2016NE2445	15/09/2016	99999	072017:339036:	2445	788,00
JOSEILDA MONTEIRO DE SANTANA	10010#2016NE0919000	19/09/2016	99999	102041:339036:	09190002	788,00
JOSELITO JESUS DE SOUZA	10010#2016NE2457	19/09/2016	99999	102041:339036:	2457	580,00



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Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
PROCESSADO						
JURACI JOSE DOS SANTOS	10010#2016NE2458	19/09/2016	99999	102041:339036:	2458	788,00
LUCIO SANTOS BATISTA	10010#2016NE2461	19/09/2016	99999	102041:339036:	2461	788,00
MARIA JOICE DOS SANTOS	10010#2016NE2470	19/09/2016	99999	102041:339036:	2470	788,00
NEILA CATALINE DO NASCIMENTO	10010#2016NE2474	19/09/2016	99999	102041:339036:	2474	788,00
FABIO SANTOS SOUSA	04010#2016NE2481	20/09/2016	99999	042006:339036:	2481	788,00
VANDEILTON DANTAS DE CARVALHO	10010#2016NE2486	20/09/2016	99999	102041:339036:	2486	788,00
ADRIANA DE JESUS SANTOS E OUTROS	12010#2016NE2576	03/10/2016	99999	122057:319011:	2576	6.160,00
ALINE SANTANA OLIVEIRA E OUTROS	07010#2016NE2575	03/10/2016	99999	072017:319011:	2575	4.108,40
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2555	03/10/2016	99999	042006:319011:	2555	53.076,91
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2556	03/10/2016	99999	042006:319011:	2556	1.597,36
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2557	03/10/2016	99999	042006:319011:	2557	1.752,18
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2558	03/10/2016	99999	042006:319011:	2558	1.460,13
ANTONIO RABELO NETO E OUTROS	12010#2016NE2578	03/10/2016	99999	122057:319011:	2578	4.912,47
AUREMIRTES SANTANA NASCIMENTO E OUTROS	02010#2016NE2538	03/10/2016	99999	022002:319011:	2538	3.849,80
CLERISON DE SANTANA OLIVEIRA E OUTROS	06010#2016NE2571	03/10/2016	99999	062015:319011:	2571	4.200,00
EDVALDO ROSA DOS SANTOS E OUTROS	04010#2016NE2574	03/10/2016	99999	042006:319011:	2574	14.574,12
JOSE CARLOS DOS SANTOS	11010#2016NE1010	03/10/2016	99999	112087:339048:	1010	84,00
LEDJA SOUSA DE OLIVEIRA ANDRADE	11010#2016NE1063	03/10/2016	99999	112051:339036:	1063	880,00
LUSIMAR SIMOES TAVARES	11010#2016NE1064	03/10/2016	99999	112051:339036:	1064	880,00
MICHELE SILVA MATOS	12010#2016NE2577	03/10/2016	99999	122057:319011:	2577	1.500,00
PEDRO UBIRATAN DE SANTANA E OUTROS	09010#2016NE2573	03/10/2016	99999	092036:319011:	2573	8.600,00
RAIMUNDA VIEIRA DE JESUS	11010#2016NE1065	03/10/2016	99999	112051:339036:	1065	880,00
RAYANE MICHELLE DA SILVA MORAIS E OUTROS	03010#2016NE2568	03/10/2016	99999	032005:319011:	2568	4.580,00
VERA LUCIA DOS SANTOS	02020#2016NE2567	03/10/2016	99999	022003:319011:	2567	880,00
FABIANO DOS SANTOS ARAUJO E OUTROS	06010#2016NE2629	06/10/2016	99999	062015:339014:	2629	0,13
ADRIANO SOARES DE SANTANA	09010#2016NE2631	07/10/2016	99999	092036:339036:	2631	788,00
ANTONIO WILSON ALVES	09010#2016NE2630	07/10/2016	99999	092036:339036:	2630	788,00
ALANIVAU SILVINO LIMA-ME	11010#2016NE1110	28/10/2016	99999	112051:339030:	1110	880,00
ADAUTO JUSTINO DE SANTANA E OUTROS	10010#2016NE2724	01/11/2016	99999	102041:319011:	2724	4.175,94
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2700	01/11/2016	99999	042006:319011:	2700	3.123,35
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2701	01/11/2016	99999	042006:319011:	2701	7.459,04
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2702	01/11/2016	99999	042006:319011:	2702	1.752,18
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2703	01/11/2016	99999	042006:319011:	2703	1.460,13
ANTONIO RABELO NETO E OUTROS	12010#2016NE2730	01/11/2016	99999	122057:319011:	2730	806,42
CLERISON DE SANTANA OLIVEIRA E OUTROS	06010#2016NE2721	01/11/2016	99999	062015:319011:	2721	668,60
EDVALDO ROSA DOS SANTOS E OUTROS	04010#2016NE2727	01/11/2016	99999	042006:319011:	2727	3.346,31
IVAN CARVALHO SOUZA E OUTROS	02010#2016NE2638	01/11/2016	99999	022002:319011:	2638	499,50
JOSEFA DE SOUZA DE JESUS E OUTROS	12010#2016NE2731	01/11/2016	99999	122057:319011:	2731	1.231,98
MICHELE SILVA MATOS	12010#2016NE2732	01/11/2016	99999	122057:319011:	2732	350,00
PEDRO UBIRATAN DE SANTANA E OUTROS	09010#2016NE2725	01/11/2016	99999	092036:319011:	2725	1.801,32
VERA LUCIA DOS SANTOS	02020#2016NE2722	01/11/2016	99999	022003:319011:	2722	205,33
JOSE ARAUJO REZENDE E OUTROS	11010#2016NE1124	03/11/2016	99999	112051:319011:	1124	544,98
EDSON DE MATOS SANTANA	08010#2016NE1674	01/12/2016	99999	081033:339036:	1674	1.023,00
JOAO PORFIRIO DA SILVA	08010#2016NE1695	01/12/2016	99999	081033:339036:	1695	880,00
JOAO PORFIRIO DA SILVA	08010#2016NE1708	01/12/2016	99999	081033:339036:	1708	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE1696	01/12/2016	99999	081033:339036:	1696	880,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE1707	01/12/2016	99999	081033:339036:	1707	1.790,00
JOSE AFONSO DE JESUS SANTOS	08010#2016NE1709	01/12/2016	99999	081033:339036:	1709	880,00
RAYANE MICHELLE DA SILVA MORAIS E OUTROS	03010#2016NE2016284	01/12/2016	99999	032005:319011:	20162845	4.580,00
BANESE-BANCO DO ESTADO DE SERGIPE	04010#2016NE2887	14/12/2016	99999	042006:339039:	2887	2,32
BANESE-BANCO DO ESTADO DE SERGIPE	11010#2016NE1297	15/12/2016	99999	112051:339039:	1297	27,00
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2892	19/12/2016	99999	042006:319011:	2892	21.094,69
BANCO DO BRASIL	12020#2016NE331	27/12/2016	99999	122068:339039:	331	34,40
ABEL DE JESUS SANTOS E OUTROS	10010#2016NE2935	30/12/2016	99999	102041:319011:	2935	77.884,58
ADENILSON AMANCIO DA COSTA FONSECA E	13010#2016NE2936	30/12/2016	99999	132083:319011:	2936	3.753,30
ADENILZA DE JESUS LISBOA	09010#2016NE2933	30/12/2016	99999	092036:319011:	2933	2.749,99
ADRIANO DE JESUS SILVA E OUTROS	04010#2016NE2931	30/12/2016	99999	042006:319011:	2931	16.798,31



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PROCESSADO						
AMANDINA MARIA DE SOUZA E OUTROS	04010#2016NE2932	30/12/2016	99999	042006:319011:	2932	46.499,12
ANTONIO DE SOUZA BORGES E OUTROS	07010#2016NE2937	30/12/2016	99999	072017:319011:	2937	1.007,01
ANTONIO SANTANA NASCIMENTO E OUTROS	06010#2016NE2934	30/12/2016	99999	062015:319011:	2934	1.880,96
AUREMIRTES SANTANA NASCIMENTO E OUTROS	02010#2016NE2930	30/12/2016	99999	022002:319011:	2930	956,39
DIOGENES MAYNART FERREIRA E OUTROS	12010#2016NE2938	30/12/2016	99999	122057:319011:	2938	5.529,54
ANA CLEIDE SANTANA SANTOS	11010#2017NE0801002	29/12/2017	99999	112050:339048:	08010029	25,20
CAMILY ROSARIO OLIVEIRA	11010#2017NE0102009	29/12/2017	99999	112050:339048:	01020094	100,80
COMERCIAL LL LTDA	08010#2017NE0419000	29/12/2017	99999	082032:339030:	04190006	0,03
HELOISA SANTOS FONTES	11010#2017NE0502004	29/12/2017	99999	112050:339048:	05020040	16,80
HELOISA SANTOS FONTES	11010#2017NE0502004	29/12/2017	99999	112050:339048:	05020044	16,80
JOSEFA LEAL DE ABREU	11010#2017NE0102004	29/12/2017	99999	112050:339048:	01020048	210,00
JOSEFA LEAL DE ABREU	11010#2017NE0102004	29/12/2017	99999	112050:339048:	01020049	210,00
JOSE GILDO CRISPIM CORREIA	11010#2017NE0102006	29/12/2017	99999	112050:339048:	01020066	79,80
JOSE GILDO CRISPIM CORREIA	11010#2017NE0102006	29/12/2017	99999	112050:339048:	01020067	79,80
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2017NE0102001	29/12/2017	99999	082299:319092:	01020018	131,94
2AS MARKETING LTDA - EPP	12020#2017NE0502001	31/12/2017	99999	122092:339039:	05020017	2.000,00
AFONSO ABREU MENDES JUNIOR	11010#2017NE0124000	31/12/2017	99999	112047:339014:	01240001	50,00
AILTON RIBEIRO SANTOS	08010#2017NE1002006	31/12/2017	99999	082024:339036:	10020066	2.000,00
ALEXANDRE DOS SANTOS REIS	12020#2017NE1101001	31/12/2017	99999	122092:339014:	11010017	90,00
BANCO DO BRASIL	06010#2017NE1002006	31/12/2017	99999	062015:339039:	10020062	9,40
BANCO DO BRASIL	11010#2017NE0102003	31/12/2017	99999	112047:339039:	01020032	107,05
BANCO DO ESTADO DE SERGIPE S/A - BANESE	06010#2017NE0102006	31/12/2017	99999	062015:339039:	01020062	65,00
BRUNO LEONARDO DE OLIVEIRA	04010#2017NE1101008	31/12/2017	99999	042006:339014:	11010087	150,00
CARLOS ALBERTO REIS SANTOS	11010#2017NE1201012	31/12/2017	99999	112047:339036:	12010126	937,00
CARLOS DE JESUS SANTOS	12010#2017NE0818000	31/12/2017	99999	122057:339014:	08180002	75,00
CONSELHO NACIONAL DE SECRETARIAS MUNICIPAIS	11010#2017NE0710000	31/12/2017	99999	112047:339039:	07100003	400,00
DALINE MIRANDA LEAL	08010#2017NE0504000	31/12/2017	99999	082024:339014:	05040004	150,00
DALINE MIRANDA LEAL	08010#2017NE0504001	31/12/2017	99999	082024:339014:	05040010	75,00
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	08010#2017NE1002003	31/12/2017	99999	082024:339039:	10020038	465,00
DEILSON DE JESUS SILVA	08010#2017NE0213000	31/12/2017	99999	082024:339036:	02130003	937,00
DEUSA MARIA DO ROSARIO	08010#2017NE1002003	31/12/2017	99999	082024:339036:	10020031	937,00
ELIANE MOTA SANTOS	04010#2017NE0403000	31/12/2017	99999	042006:339036:	04030009	0,26
EUBERLAN DA SILVA SOUZA	09010#2017NE0712000	31/12/2017	99999	092036:339014:	07120004	150,00
FABIO JOSE DE SOUZA	08010#2017NE0801006	31/12/2017	99999	081033:339036:	08010066	937,00
FABIO JOSE DE SOUZA	08010#2017NE0901006	31/12/2017	99999	081033:319004:	09010062	937,00
FRANCISCO ABREU DO ROSÁRIO	04010#2017NE0612000	31/12/2017	99999	042012:339036:	06120005	0,20
GAMA COMERCIO DE VEICULOS LTDA	11010#2017NE1229000	31/12/2017	99999	112047:339039:	12290003	252,67
GENOMARIO DE OLIVEIRA REIS	13010#2017NE0502011	31/12/2017	99999	122083:339036:	05020119	225,00
GENOMARIO DE OLIVEIRA REIS	13010#2017NE0529000	31/12/2017	99999	122083:339036:	05290002	240,00
GENOMARIO DE OLIVEIRA REIS	13010#2017NE0804001	31/12/2017	99999	122083:339036:	08040013	200,00
GILDOMAR GARCIA DA SILVA	11010#2017NE1101012	31/12/2017	99999	112047:339036:	11010126	937,00
GIVALTER DE JESUS SANTOS	11010#2017NE0918000	31/12/2017	99999	112047:339036:	09180004	340,00
HUMBERTO DE JESUS SOUZA	08010#2017NE0801001	31/12/2017	99999	082024:339036:	08010018	281,10
JACIARA DE JESUS SANTANA	12020#2017NE0512000	31/12/2017	99999	122092:339014:	05120002	75,00
JAILTON DE JESUS SANTOS	08010#2017NE0901004	31/12/2017	99999	082024:339036:	09010042	937,00
JOELSON VIEIRA DE ANDRADE	04010#2017NE0808000	31/12/2017	99999	042006:339036:	08080002	0,08
JOELSON VIEIRA DE ANDRADE	04010#2017NE0901005	31/12/2017	99999	042006:339036:	09010059	26,23
JOSE ADELMO LINO DOREA	04010#2017NE0403002	31/12/2017	99999	042006:339036:	04030024	2.700,00
JOSE DO ROSARIO SILVA	11010#2017NE0201001	31/12/2017	99999	112054:319004:	02010017	937,00
JOSE DO ROSARIO SILVA	11010#2017NE0201002	31/12/2017	99999	112054:319004:	02010026	93,70
JOSEFA KARINE DE ALMEIDA ROCHA	12020#2017NE0601000	31/12/2017	99999	122099:319004:	06010003	1.460,00
MARIA JOSE DOS SANTOS SILVA	08010#2017NE0301001	31/12/2017	99999	081033:319004:	03010013	3.748,00
MARIA JOSE DOS SANTOS SILVA	08010#2017NE0703010	31/12/2017	99999	081033:319004:	07030104	1.874,00
MARIA JOSE DOS SANTOS SILVA	08010#2017NE0901007	31/12/2017	99999	081033:319004:	09010075	937,00
PAULO REIS DA TRINDADE	11010#2017NE0102000	31/12/2017	99999	112047:319016:	01020003	150,00
PEDRO MIGUEL SILVA JUNIOR	11010#2017NE0120000	31/12/2017	99999	112047:339014:	01200003	50,00
PEDRO MIGUEL SILVA JUNIOR	11010#2017NE0203001	31/12/2017	99999	112047:339014:	02030010	50,00



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PROCESSADO						
PEDRO OLIVEIRA SANTOS	08010#2017NE0920000	31/12/2017	99999	082029:339036:	09200001	240,00
PREFEITURA MUNICIPAL DE POÇO VERDE	04010#2017NE0901006	31/12/2017	99999	042006:319011:	09010067	0,70
PREFEITURA MUNICIPAL DE POÇO VERDE	04010#2017NE1201011	31/12/2017	99999	042006:319011:	12010112	612,01
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2017NE0102003	31/12/2017	99999	082029:319011:	01020035	402,29
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2017NE0102003	31/12/2017	99999	082029:319092:	01020036	55,80
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2017NE0403006	31/12/2017	99999	081033:319011:	04030066	1.000,93
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2017NE0403007	31/12/2017	99999	081033:319011:	04030077	150,14
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2017NE0601007	31/12/2017	99999	081033:319011:	06010078	2.811,00
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2017NE0801004	31/12/2017	99999	081033:319011:	08010049	281,10
PREFEITURA MUNICIPAL DE POÇO VERDE	12010#2017NE1101021	31/12/2017	99999	122057:339039:	11010217	25,22
REIVALDO JOSE DOS SANTOS	08010#2017NE0613000	31/12/2017	99999	082024:339036:	06130002	8,00
SAMARA SOUZA ALVES DAVILA HURTADO	11010#2017NE0203000	31/12/2017	99999	112047:339014:	02030004	50,00
SECRETARIA DA RECEITA FEDERAL DO BRASIL	04010#2017NE0301001	31/12/2017	99999	042006:339047:	03010016	2.339,25
SIMONE SOUZA CORREIA	08010#2017NE0301001	31/12/2017	99999	081033:319004:	03010012	937,00
SIMONE SOUZA CORREIA	08010#2017NE0703010	31/12/2017	99999	081033:319004:	07030103	1.874,00
SIMONE SOUZA CORREIA	08010#2017NE0901006	31/12/2017	99999	081033:319004:	09010066	937,00
TELEMAR NORTE LESTE S A	12030#2017NE0203001	31/12/2017	99999	122079:339092:	02030018	85,42
TRIBUNAL DE JUSTICA DO ESTADO DE SERGIPE	02010#2017NE0102000	31/12/2017	99999	022002:339039:	01020001	54,24
VENUSIA DOS SANTOS SOUZA	12020#2017NE0816000	31/12/2017	99999	122077:339048:	08160006	70,00
WALLACY CARDOSO DE SANTANA	08010#2017NE0703008	31/12/2017	99999	081033:339036:	07030082	937,00
WALLACY CARDOSO DE SANTANA	08010#2017NE0801008	31/12/2017	99999	081033:339036:	08010082	937,00
WALLACY CARDOSO DE SANTANA	08010#2017NE1002006	31/12/2017	99999	081033:339036:	10020064	1.250,00
WALLACY CARDOSO DE SANTANA	08010#2017NE1101005	31/12/2017	99999	081033:339036:	11010056	1.050,00
ADELMO BATISTA SANTANA	08010#2018NE0201001	31/12/2018	99999	082024:339036:	02010015	200,00
ANA CLEIDE SANTANA SANTOS	11010#2018NE0102011	31/12/2018	99999	112122:339048:	01020116	42,00
ANA KERCIA DE SANTANA ARAUJO	11010#2018NE0717000	31/12/2018	99999	112047:339014:	07170001	75,00
ANA KERCIA DE SANTANA ARAUJO	11010#2018NE0717000	31/12/2018	99999	112047:339014:	07170003	75,00
ANA KERCIA DE SANTANA ARAUJO	11010#2018NE0802000	31/12/2018	99999	112047:339014:	08020002	75,00
ANTONIO AUGUSTO DE SANTANA	08010#2018NE1218000	31/12/2018	99999	082024:339036:	12180001	280,00
ANTONIO DOS SANTOS DE ALMEIDA	08010#2018NE0718000	31/12/2018	99999	082024:339036:	07180003	954,00
ARIELLY DUARTE RABELO SANTOS	11010#2018NE0731000	31/12/2018	99999	112047:339014:	07310001	75,00
BANCO DO ESTADO DE SERGIPE S/A - BANESE	06010#2018NE0102003	31/12/2018	99999	062015:339039:	01020032	90,00
CAIXA ECONOMICA FEDERAL	06010#2018NE0601004	31/12/2018	99999	062015:339039:	06010049	362,34
CAIXA ECONOMICA FEDERAL	06010#2018NE0903012	31/12/2018	99999	062015:339039:	09030123	1,19
CAIXA ECONOMICA FEDERAL	11010#2018NE0102008	31/12/2018	99999	112051:339039:	01020083	114,05
COMERCIAL LL LTDA	08010#2018NE0801006	31/12/2018	99999	081033:339030:	08010065	471,70
CONSTRUTORA MVA LTDA EPP	08010#2018NE0102011	31/12/2018	99999	081026:449051:	01020110	0,63
DURVALINA ROSARIO DE CASTRO	11010#2018NE0806000	31/12/2018	99999	112047:339014:	08060002	75,00
DURVALINA ROSARIO DE CASTRO	11010#2018NE0820001	31/12/2018	99999	112047:339014:	08200019	75,00
DURVALINA ROSARIO DE CASTRO	11010#2018NE0913000	31/12/2018	99999	112047:339014:	09130003	75,00
DURVALINA ROSARIO DE CASTRO	11010#2018NE0925001	31/12/2018	99999	112047:339014:	09250012	75,00
DURVALINA ROSARIO DE CASTRO	11010#2018NE1008000	31/12/2018	99999	112047:339014:	10080004	75,00
ELAINE BARBOSA DOS SANTOS NASCIMENTO	12020#2018NE1217000	31/12/2018	99999	122101:339014:	12170002	75,00
ELENILZA CARREGOSA FELIX	11010#2018NE0402000	31/12/2018	99999	112122:339048:	04020006	117,60
ELENILZA CARREGOSA FELIX	11010#2018NE0402004	31/12/2018	99999	112122:339048:	04020046	117,60
FRANCISCO CORREIA DA CRUZ	08010#2018NE0607000	31/12/2018	99999	082024:339030:	06070003	1,00
FUNDO MUNICIPAL DE SAÚDE DE POÇO VERDE	11010#2018NE0102005	31/12/2018	99999	112047:319011:	01020055	13.262,01
FUNDO MUNICIPAL DE SAÚDE DE POÇO VERDE	11010#2018NE0102008	31/12/2018	99999	112094:319011:	01020080	91,75
FUNDO MUNICIPAL DE SAÚDE DE POÇO VERDE	11010#2018NE0201006	31/12/2018	99999	112094:319011:	02010060	1.000,00
FUNDO MUNICIPAL DE SAÚDE DE POÇO VERDE	11010#2018NE1203011	31/12/2018	99999	112047:319011:	12030119	0,10
HUGO DE OLIVEIRA REIS	11010#2018NE0215000	31/12/2018	99999	112047:319016:	02150001	75,00
IGOR VICENTE DOS SANTOS VIEIRA	11010#2018NE0801006	31/12/2018	99999	112047:339036:	08010068	2.000,00
IGOR VICENTE DOS SANTOS VIEIRA	11010#2018NE0903001	31/12/2018	99999	112047:339036:	09030019	2.380,00
IGOR VICENTE DOS SANTOS VIEIRA	11010#2018NE1001010	31/12/2018	99999	112047:339036:	10010101	1.190,00
JOSE DO ROSARIO SILVA	11010#2018NE0102009	31/12/2018	99999	112054:319004:	01020099	1.144,80
JOSEFA CLAUDIANE RIBEIRO DE JESUS	12020#2018NE1113000	31/12/2018	99999	122077:339048:	11130008	1.000,00
JOSEFA DE SOUZA LELES	11010#2018NE0222000	31/12/2018	99999	112047:339014:	02220003	75,00



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PROCESSADO						
JOSEFA KARINE DE ALMEIDA ROCHA	12020#2018NE1210000	31/12/2018	99999	122100:339014:	12100002	75,00
JOSE ROBERTO FONTES DOS SANTOS	11010#2018NE0102001	31/12/2018	99999	112047:319016:	01020013	150,00
KLEITON ALVES DE OLIVEIRA	11010#2018NE1121000	31/12/2018	99999	112087:339048:	11210003	300,00
LUCAS SILVA SANTOS	10010#2018NE0903020	31/12/2018	99999	102041:339036:	09030204	79,08
MARTA CATARINA DANTAS DE ALMEIDA	12020#2018NE0403000	31/12/2018	99999	122092:339014:	04030001	75,00
MARTA CATARINA DANTAS DE ALMEIDA	12020#2018NE0924000	31/12/2018	99999	122092:339014:	09240004	75,00
MAURILIO DE JESUS SANTOS	12030#2018NE0402014	31/12/2018	99999	122079:339036:	04020147	954,00
MAURILIO DE JESUS SANTOS	12030#2018NE0502013	31/12/2018	99999	122079:339036:	05020137	954,00
NAIANA CARREGOSA REIS	12020#2018NE0201000	31/12/2018	99999	122092:339014:	02010009	100,00
OLGA MARCELA BATISTA PRATA FONTES	12020#2018NE0814000	31/12/2018	99999	122100:339014:	08140004	75,00
OLGA MARCELA BATISTA PRATA FONTES	12020#2018NE1210000	31/12/2018	99999	122100:339014:	12100001	75,00
OSMUNDO MARTINS DE SOUZA	11010#2018NE0702006	31/12/2018	99999	112122:339048:	07020068	184,80
OSMUNDO MARTINS DE SOUZA	11010#2018NE0702006	31/12/2018	99999	112122:339048:	07020069	184,80
PEDRO MIGUEL SILVA JUNIOR	11010#2018NE0927000	31/12/2018	99999	112051:339014:	09270004	75,00
PREFEITURA MUNICIPAL DE POÇO VERDE	04010#2018NE1001005	31/12/2018	99999	042006:319011:	10010050	19,67
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2018NE0102009	31/12/2018	99999	082034:319011:	01020095	0,14
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2018NE0102014	31/12/2018	99999	082029:319011:	01020143	0,01
PREFEITURA MUNICIPAL DE POÇO VERDE	11010#2018NE0102018	31/12/2018	99999	112047:319011:	01020181	225,63
PREFEITURA MUNICIPAL DE POÇO VERDE	12020#2018NE0102002	31/12/2018	99999	122092:319011:	01020025	40,00
REINALDO VITAL DE JESUS	11010#2018NE0402000	31/12/2018	99999	112051:339036:	04020008	1.350,00
REINALDO VITAL DE JESUS	11010#2018NE1016000	31/12/2018	99999	112047:339014:	10160001	75,00
RENISON DOS SANTOS	12020#2018NE1114000	31/12/2018	99999	122077:339048:	11140001	600,00
ROBERTA KLIVIA ALVES FONSECA	11010#2018NE0821000	31/12/2018	99999	112051:339014:	08210007	75,00
ROBERTA KLIVIA ALVES FONSECA	11010#2018NE0911000	31/12/2018	99999	112051:339014:	09110002	75,00
SUZE ELAINE OLIVEIRA SANTOS	11010#2018NE0102014	31/12/2018	99999	112122:339048:	01020140	16,80
WELLINGTON LEO RIBEIRO	11010#2018NE0102010	31/12/2018	99999	112054:319004:	01020100	1.144,80
CONSELHO REGIONAL DE NUTRICIONISTAS 5	08010#2019NE0603007	31/12/2019	99999	082029:339047:	06030070	1.671,67
JACIARA DE JESUS SANTANA	12020#2019NE0902002	31/12/2019	99999	122163:319004:	09020026	40,00
MARIA DE LOURDES RIBEIRO DO ROSÁRIO	12020#2019NE1111000	31/12/2019	99999	122161:339014:	11110003	75,00
PREFEITURA MUNICIPAL DE POÇO VERDE	02010#2019NE1202001	31/12/2019	99999	022002:319011:	12020017	1.712,74
PREFEITURA MUNICIPAL DE POÇO VERDE	04010#2019NE0102019	31/12/2019	99999	042006:319011:	01020197	20,20
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2019NE0102004	31/12/2019	99999	082104:319011:	01020040	1,00
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2019NE0102007	31/12/2019	99999	082029:319011:	01020075	0,70
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2019NE0301000	31/12/2019	99999	082029:319011:	03010003	23.288,77
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2019NE1001003	31/12/2019	99999	082029:319011:	10010039	18.864,79
PREFEITURA MUNICIPAL DE POÇO VERDE	08010#2019NE1202001	31/12/2019	99999	082150:319011:	12020011	10.744,17
TOPA TUDO BH COMERCIO E DISTR DE MOVEIS	04010#2019NE0401000	31/12/2019	99999	041006:449052:	04010007	3.660,00
<b>Soma:</b>						<b>1.319.697,69</b>



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NÃO PROCESSADO						
ALEXANDRINO E SANTOS COMERCIO E SERVICOS	12010#2015NE75	02/01/2015	99999	122057:339039:	75	2.918,00
ERPAC - ESCRITORIO PROC. REGIONAL E	04010#2015NE79	02/01/2015	99999	042006:339039:	79	25.500,00
ERPAC - ESCRITORIO PROC. REGIONAL E	08010#2015NE71	02/01/2015	99999	082024:339039:	71	5.850,00
PAULO ROBERTO CADUDA SANTOS	08010#2015NE66	02/01/2015	99999	082024:339039:	66	1.200,00
TELEMEDICINA DA BAHIA LTDA	11010#2015NE3	02/01/2015	99999	112052:339039:	3	4.500,00
EMBRATEL	08010#2015NE92	05/01/2015	99999	082024:339039:	92	406,97
TELEMAR NORTE LESTE S A	08010#2015NE91	05/01/2015	99999	082024:339039:	91	311,31
LABOSAT - LABORATORIO DE ANALISE CLINICA	11010#2015NE0337130	18/03/2015	99999	112052:339039:	03371306	3.277,66
SOCIEDADE DE DESENVOLVIMENTO HUMANO	11010#2015NE0337030	18/03/2015	99999	112052:339039:	03370305	19.950,00
JR INFORMATICA SERVICOS E COMERCIO LTDA	08010#2015NE370	23/03/2015	99999	082029:339036:	370	2,00
EVA VILMA FARIAS SANTANA	08010#2015NE695	29/05/2015	99999	082029:339014:	695	600,00
INSTITUTO DIARIO DO MUNICIPIO	04010#2015NE1692	26/06/2015	99999	042006:339039:	1692	1.200,00
INSTITUTO DIARIO DO MUNICIPIO	11010#2015NE0672531	26/06/2015	99999	112047:339039:	06725313	1.200,00
INSTITUTO DIARIO DO MUNICIPIO	12010#2015NE1693	26/06/2015	99999	122057:339039:	1693	1.200,00
ALEXANDRINO E SANTOS COMERCIO E SERVICOS	11010#2015NE0776231	01/07/2015	99999	112052:339039:	07762316	8.791,00
ALEXANDRINO E SANTOS COMERCIO E SERVICOS	11010#2015NE0776331	01/07/2015	99999	112047:339039:	07763317	10.000,00
EMPRESA BRASILEIRA DE CORREIOS E	04010#2015NE1766	01/07/2015	99999	042006:339039:	1766	107,63
JOSELMA RODRIGUES DE SOUSA E OUTROS	08010#2015NE972	01/07/2015	99999	082034:319011:	972	927,72
STILL GRAFICA E ENCADERNADORA LTDA	11010#2015NE767	01/07/2015	99999	112052:339039:	767	6.582,03
ANA BATISTA DOS SANTOS E OUTROS	11010#2015NE0892632	03/08/2015	99999	112054:339095:	08926322	50,00
JR INFORMATICA SERVICOS E COMERCIO LTDA	08010#2015NE1025	03/08/2015	99999	082024:339039:	1025	4.560,00
POSTO TABULEIRINHO LTDA - ME	11010#2015NE0892932	03/08/2015	99999	112052:339030:	08929323	2.549,41
REMOLIX - REMOVEDORA DE LIXO LTDA EPP	11010#2015NE8100632	14/08/2015	99999	112054:339039:	81006326	150,00
ANTONIO AMARAL DOS SANTOS FILHO	08010#2015NE1560	09/10/2015	99999	082024:339030:	1560	100,00
ARS ASSESSORIA E CONSULTORIA TRIBUTARIA	04010#2015NE2791	14/10/2015	99999	042006:339039:	2791	10.000,00
ARS ASSESSORIA E CONSULTORIA TRIBUTARIA	04010#2015NE2792	14/10/2015	99999	042006:339039:	2792	10.000,00
DIOGENES MAYNART FERREIRA E OUTROS	12010#2015NE2857	30/10/2015	99999	122057:319011:	2857	0,20
ADENILZA DE JESUS LISBOA	08010#2015NE1776	01/12/2015	99999	082029:339036:	1776	788,00
ADILSON DE SANTANA ALMEIDA	08010#2015NE1788	01/12/2015	99999	082029:339036:	1788	788,00
ADIVANILDO DA SILVA SANTOS	08010#2015NE1778	01/12/2015	99999	082029:339036:	1778	788,00
ADSELMA SANTANA SANTOS SOUZA	08010#2015NE1772	01/12/2015	99999	082029:339036:	1772	458,00
ALDIRENE OLIVEIRA SILVA	08010#2015NE1826	01/12/2015	99999	082033:339036:	1826	788,00
ANA IZI SANTOS DIAS	08010#2015NE1774	01/12/2015	99999	082029:339036:	1774	458,00
ANDRE AGASSE DE OLIVEIRA	08010#2015NE1811	01/12/2015	99999	082033:339036:	1811	788,00
ANDREIA ABREU SILVA	08010#2015NE1802	01/12/2015	99999	082029:339036:	1802	534,00
ARISTEIA MENDES PINHEIRO	08010#2015NE1798	01/12/2015	99999	082029:339036:	1798	458,00
BRENDA MAYARA DE SOUZA	08010#2015NE1829	01/12/2015	99999	082033:339036:	1829	788,00
CELIA CECILIA ARAUJO RIBEIRO	08010#2015NE1781	01/12/2015	99999	082029:339036:	1781	458,00
CHIRLANEI C. REIS SANTANA E OUTROS	08010#2015NE1796	01/12/2015	99999	082029:339036:	1796	788,00
CLAUDENORA DE JESUS REIS BARBOSA	08010#2015NE1832	01/12/2015	99999	082033:339036:	1832	788,00
CLECIA DE SOUSA OLIVEIRA	08010#2015NE1813	01/12/2015	99999	082033:339036:	1813	458,00
CRISLAINE SANTOS REZENDE	08010#2015NE1820	01/12/2015	99999	082033:339036:	1820	788,00
DANIELA ALVES DOS SANTOS	08010#2015NE1775	01/12/2015	99999	082029:339036:	1775	458,00
DEISIANE OLIVEIRA FONTES	08010#2015NE1814	01/12/2015	99999	082033:339036:	1814	458,00
ERALDO DE JESUS MOTA	08010#2015NE1823	01/12/2015	99999	082033:339036:	1823	788,00
ERINEUMA ALMEIDA SANTOS	08010#2015NE1799	01/12/2015	99999	082029:339036:	1799	458,00
FLAVIO CRISPIN DOS SANTOS	08010#2015NE1821	01/12/2015	99999	082033:339036:	1821	788,00
FRANCYELLA BATISTA DORIA ANDRADE	08010#2015NE1806	01/12/2015	99999	082029:339036:	1806	458,00
GILVANE ARAUJO MATOS	08010#2015NE1838	01/12/2015	99999	082029:339036:	1838	788,00
GILVANIA BRAZ DE JESUS	08010#2015NE1819	01/12/2015	99999	082033:339036:	1819	788,00
GINALDO JOSE DOS SANTOS	08010#2015NE1808	01/12/2015	99999	082029:339036:	1808	788,00
GRACIELA LEAL FERREIRA SANTANA	08010#2015NE1810	01/12/2015	99999	082033:339036:	1810	458,00
HERLAINE NASCIMENTO MENEZES	08010#2015NE1795	01/12/2015	99999	082029:339036:	1795	458,00
JACIARA DE JESUS SANTANA	08010#2015NE1780	01/12/2015	99999	082029:339036:	1780	788,00
JACKSON RABELO SOUZA	08010#2015NE1797	01/12/2015	99999	082029:339036:	1797	788,00
JANECLIDE CONCEICAO DE JESUS	08010#2015NE1787	01/12/2015	99999	082029:339036:	1787	788,00
JESSIKA MEIRELLE DANTAS DE SANTANA	08010#2015NE1794	01/12/2015	99999	082029:339036:	1794	458,00



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NÃO PROCESSADO						
JOANA GRAZIELLA BENICIO DOS SANTOS	08010#2015NE1791	01/12/2015	99999	082029:339036:	1791	1.098,00
JOAO DE JESUS SANTOS	08010#2015NE1777	01/12/2015	99999	082029:339036:	1777	788,00
JOSEFA BATISTA DE SOUZA	08010#2015NE1786	01/12/2015	99999	082029:339036:	1786	788,00
JOSEFA CRISTIANA NOGUEIRA ROSARIO	08010#2015NE1818	01/12/2015	99999	082033:339036:	1818	458,00
JOSEFA DAIANE SANTANA NASCIMENTO	08010#2015NE1815	01/12/2015	99999	082033:339036:	1815	458,00
JOSEFA DE JESUS SANTOS	08010#2015NE1785	01/12/2015	99999	082029:339036:	1785	788,00
JOSEFA SILVANA DE JESUS SANTOS RIBEIRO	08010#2015NE1771	01/12/2015	99999	082029:339036:	1771	458,00
JOSE PAIXAO MARTINS DE JESUS	08010#2015NE1807	01/12/2015	99999	082029:339036:	1807	788,00
JOSE ROSARIO DE SANTANA NETO	08010#2015NE1816	01/12/2015	99999	082033:339036:	1816	788,00
JOSINETE DE JESUS SOUZA	08010#2015NE1782	01/12/2015	99999	082029:339036:	1782	584,00
JUSSIVANIA SANTANA DA SILVA	08010#2015NE1767	01/12/2015	99999	082029:339036:	1767	458,00
LEANDRO SANTA ROSA SANTANA	08010#2015NE1803	01/12/2015	99999	082029:339036:	1803	788,00
LUCAS SANTOS OLIVEIRA	08010#2015NE1790	01/12/2015	99999	082029:339036:	1790	788,00
LUCIVANIA GARCIA DE SANTANA	08010#2015NE1769	01/12/2015	99999	082029:339036:	1769	458,00
MAGNEIDE NASCIMENTO SANTANA	08010#2015NE1825	01/12/2015	99999	082033:339036:	1825	788,00
MARGARIDA RODRIGUES SANTOS FILHA	08010#2015NE1817	01/12/2015	99999	082033:339036:	1817	458,00
MARIA ANELISSE GOIS DOS SANTOS OLIVEIRA	08010#2015NE1828	01/12/2015	99999	082033:339036:	1828	788,00
MARIA APARECIDA BARBOSA DA SILVA	08010#2015NE1770	01/12/2015	99999	082029:339036:	1770	458,00
MARIA DA CONCEICAO DE JESUS OLIVEIRA	08010#2015NE1812	01/12/2015	99999	082029:339036:	1812	458,00
MARIA DE FATIMA REIS	08010#2015NE1793	01/12/2015	99999	082029:339036:	1793	584,00
MARIA GEOSILVA OLIVEIRA	08010#2015NE1827	01/12/2015	99999	082033:339036:	1827	788,00
MARIA JOICIELE DOS SANTOS	08010#2015NE1804	01/12/2015	99999	082029:339036:	1804	458,00
MARY TANIA RODRIGUES SANTANA	08010#2015NE1836	01/12/2015	99999	082029:339036:	1836	458,00
MICHELE ALVES DOS SANTOS	08010#2015NE1824	01/12/2015	99999	082033:339036:	1824	788,00
MONICA RODRIGUES DE OLIVEIRA	08010#2015NE1783	01/12/2015	99999	082029:339036:	1783	458,00
MONYQUE FARIAS ANDRADE	08010#2015NE1833	01/12/2015	99999	082033:339036:	1833	788,00
NERIVALDO DOS SANTOS RODRIGUES	08010#2015NE1789	01/12/2015	99999	082029:339036:	1789	788,00
NIZELIA DOS SANTOS BARBOSA	08010#2015NE1768	01/12/2015	99999	082029:339036:	1768	458,00
ORLENEIDE MARIA DE JESUS SANTANA	08010#2015NE1830	01/12/2015	99999	082033:339036:	1830	788,00
RENATA CHAGAS REIS	08010#2015NE1809	01/12/2015	99999	082029:339036:	1809	788,00
RENATA MONTALVAO DE ABREU SILVA	08010#2015NE1831	01/12/2015	99999	082033:339036:	1831	788,00
RICARDO SOUZA CADUDA	08010#2015NE1822	01/12/2015	99999	082033:339036:	1822	788,00
RITA DE CASSIA DA FONSECA SANTANA	08010#2015NE1800	01/12/2015	99999	082029:339036:	1800	534,00
RIVANDA SOUSA LEAL OLIVEIRA	08010#2015NE1834	01/12/2015	99999	082029:339036:	1834	788,00
TAMARA MERYCIA MENEZES SANTOS	08010#2015NE1801	01/12/2015	99999	082029:339036:	1801	534,00
TATIANE FARIAS DE JESUS	08010#2015NE1805	01/12/2015	99999	082029:339036:	1805	788,00
VALDENILDO RODRIGUES DA COSTA	08010#2015NE1792	01/12/2015	99999	082029:339036:	1792	458,00
VALFRAN JOSE SANTOS ANDRADE	08010#2015NE1835	01/12/2015	99999	082029:339036:	1835	788,00
VERLANE DE JESUS FARIAS	08010#2015NE1773	01/12/2015	99999	082029:339036:	1773	508,00
BCM COM. ELET. E INDUSTRIAL LTDA	10010#2016NE1	04/01/2016	99999	102045:339030:	1	0,08
ERPAC - ESCRITORIO PROC. REGIONAL E	04010#2016NE99	04/01/2016	99999	042006:339039:	99	8.500,00
ERPAC - ESCRITORIO PROC. REGIONAL E	08010#2016NE126	04/01/2016	99999	082024:339039:	126	5.850,00
ERPAC - ESCRITORIO PROC. REGIONAL E	11010#2016NE66	04/01/2016	99999	112047:339039:	66	3.500,00
ERPAC - ESCRITORIO PROC. REGIONAL E	12010#2016NE100	04/01/2016	99999	122057:339039:	100	2.350,00
GS SERVICOS DE ASSESSORIA TECNICA E	04010#2016NE476	04/02/2016	99999	042006:339039:	476	10,00
POSTO TABULEIRINHO LTDA - ME	11010#2016NE419	18/04/2016	99999	112051:339030:	419	82,63
MARIA RITA DA SILVA SANTOS E OUTROS	11010#2016NE784	29/07/2016	99999	112051:319011:	784	1.468,58
ACONE - ASSESSORIA E CONSULTORIA	11010#2017NE0119000	29/12/2017	99999	112087:339039:	01190001	2.100,00
ASSOCIAÇÃO DOS AGRICULTORES FAMILIARES DE	08010#2017NE0502008	29/12/2017	99999	082028:339030:	05020083	599,54
CENTRO MEDICO DO TRABALHADOR LTDA - EPP	11010#2017NE0901005	29/12/2017	99999	112087:339039:	09010058	2.000,00
CONSTRUTORA MVA LTDA EPP	08010#2017NE1207000	29/12/2017	99999	081026:449051:	12070001	3,00
2AS MARKETING LTDA - EPP	02010#2017NE0502000	31/12/2017	99999	022002:339039:	05020004	3.000,00
2AS MARKETING LTDA - EPP	11010#2017NE0502004	31/12/2017	99999	112047:339039:	05020041	4.000,00
2AS MARKETING LTDA - EPP	12020#2017NE0502001	31/12/2017	99999	122092:339039:	05020017	4.000,00
ADRIANO FONSECA DO NASCIMENTO ME	04010#2017NE1120000	31/12/2017	99999	042006:339039:	11200008	0,25
AGSISTEMAS COMERCIO DE INFORMATICA LTDA	11010#2017NE0102004	31/12/2017	99999	112047:339039:	01020042	350,00
AGSISTEMAS COMERCIO DE INFORMATICA LTDA	12020#2017NE0102001	31/12/2017	99999	122092:339039:	01020010	350,00



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NÃO PROCESSADO						
ALEXANDRE DOS SANTOS REIS	12020#2017NE1101001	31/12/2017	99999	122092:339014:	11010017	180,00
ALEXSANDRA MATOS DOS SANTOS - ME	11010#2017NE1211000	31/12/2017	99999	112047:339030:	12110007	45,00
AMM SERVICOS E LOCACAO LTDA - EPP	04010#2017NE0403002	31/12/2017	99999	042006:339039:	04030021	7.000,00
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	06010#2017NE1002006	31/12/2017	99999	062015:339039:	10020060	465,00
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	08010#2017NE1002003	31/12/2017	99999	082024:339039:	10020038	930,00
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	11010#2017NE0106000	31/12/2017	99999	112047:339039:	01060005	1.395,00
ESTRATEGIA CONSULTORIA TECNICA E JURIDICA	04010#2017NE0102001	31/12/2017	99999	042006:339039:	01020019	7.000,00
FABY PEÇAS DE POÇO VERDE LTDA - ME	13010#2017NE1215000	31/12/2017	99999	122083:339030:	12150003	1.169,07
GABRIEL ARTIGOS ESPORTIVOS LTDA - ME	09010#2017NE1219000	31/12/2017	99999	092040:339031:	12190002	1.057,40
JOSE ADELMO SOUZA DE OLIVEIRA	12020#2017NE0918000	31/12/2017	99999	122077:339032:	09180007	1.200,00
JOSE ADELMO SOUZA DE OLIVEIRA	12020#2017NE0918000	31/12/2017	99999	122092:339039:	09180008	180,00
JOSE ADELMO SOUZA DE OLIVEIRA	12020#2017NE1026000	31/12/2017	99999	122092:339039:	10260001	450,00
JOSE ADELMO SOUZA DE OLIVEIRA	12020#2017NE1026000	31/12/2017	99999	122077:339032:	10260002	430,00
MUNICIPIO DE POÇO VERDE	12020#2017NE0801000	31/12/2017	99999	122092:319011:	08010009	381,11
MUNICIPIO DE POÇO VERDE	12020#2017NE0801001	31/12/2017	99999	122092:319011:	08010012	231,57
RENALDO FERNANDES DOS SANTOS	11010#2017NE0703001	31/12/2017	99999	112047:319016:	07030012	90,00
ABM HOSPITALAR EIRELI	11010#2018NE1207000	31/12/2018	99999	112053:339032:	12070006	141,86
AGSISTEMAS COMERCIO DE INFORMATICA LTDA	04010#2018NE0402001	31/12/2018	99999	042006:339039:	04020014	326,67
AMM SERVICOS E LOCACAO LTDA - EPP	02010#2018NE0404000	31/12/2018	99999	022002:339039:	04040001	2.000,00
AMM SERVICOS E LOCACAO LTDA - EPP	04010#2018NE0404000	31/12/2018	99999	042006:339039:	04040002	2.000,00
AMM SERVICOS E LOCACAO LTDA - EPP	11010#2018NE0404000	31/12/2018	99999	112051:339039:	04040003	500,00
BANCO DO BRASIL	11010#2018NE0102008	31/12/2018	99999	112047:339039:	01020084	10,15
BANDA MAGNIFICOS PRODUCOES E EVENTOS	09010#2018NE0628002	31/12/2018	99999	092037:339039:	06280023	1.000,00
CENUT - CENTRO ESPECIALIZADO DE NUTRIÇÃO	11010#2018NE1018000	31/12/2018	99999	112087:339032:	10180001	476,00
C G FARMA DISTRIBUIDORA EIRELI	11010#2018NE1207000	31/12/2018	99999	112053:339032:	12070001	1.934,60
COMERCIAL C.V.M. LTDA	11010#2018NE1207000	31/12/2018	99999	112047:339032:	12070004	3.189,80
COMERCIAL LL LTDA	08010#2018NE0222000	31/12/2018	99999	082118:339030:	02220004	857,44
COMERCIAL LL LTDA	08010#2018NE0222000	31/12/2018	99999	082119:339030:	02220006	3.184,85
COMERCIAL LL LTDA	08010#2018NE0222000	31/12/2018	99999	082117:339030:	02220007	176,15
COMERCIAL LL LTDA	08010#2018NE0222001	31/12/2018	99999	082028:339030:	02220019	1.417,03
COMERCIAL LL LTDA	08010#2018NE0517000	31/12/2018	99999	082028:339030:	05170001	67,88
COMERCIAL LL LTDA	08010#2018NE0517000	31/12/2018	99999	082117:339030:	05170002	23,91
COMERCIAL LL LTDA	08010#2018NE0517000	31/12/2018	99999	082118:339030:	05170003	102,62
COMERCIAL LL LTDA	08010#2018NE0517000	31/12/2018	99999	082119:339030:	05170004	113,45
COMERCIAL LL LTDA	08010#2018NE0517000	31/12/2018	99999	082028:339030:	05170005	478,52
COMERCIAL LL LTDA	08010#2018NE0517000	31/12/2018	99999	082138:339030:	05170006	1,51
COMERCIAL LL LTDA	08010#2018NE1011000	31/12/2018	99999	082116:339030:	10110001	674,88
COMERCIAL LL LTDA	08010#2018NE1011000	31/12/2018	99999	082116:339030:	10110002	495,60
CONSTRUTORA MVA LTDA EPP	08010#2018NE0102011	31/12/2018	99999	081026:449051:	01020110	34,33
CONSTRUTORA MVA LTDA EPP	10010#2018NE1221000	31/12/2018	99999	101075:449051:	12210001	1,00
CONSTRUTORA MVA LTDA EPP	10010#2018NE1221000	31/12/2018	99999	101075:449051:	12210002	1,00
CONSTRUTORA MVA LTDA EPP	10010#2018NE1221000	31/12/2018	99999	101075:449051:	12210003	1,00
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0220000	31/12/2018	99999	082028:339030:	02200001	5.500,53
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0220000	31/12/2018	99999	082118:339030:	02200003	4.014,57
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0220000	31/12/2018	99999	082138:339030:	02200004	1.643,12
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0220000	31/12/2018	99999	082028:339030:	02200006	2.808,66
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0220001	31/12/2018	99999	082119:339030:	02200010	4.299,04
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0220001	31/12/2018	99999	082117:339030:	02200011	1.180,06
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0702010	31/12/2018	99999	082028:339030:	07020100	11,37
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0702010	31/12/2018	99999	082119:339030:	07020101	18,95
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0702010	31/12/2018	99999	082117:339030:	07020102	3,79
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0702010	31/12/2018	99999	082118:339030:	07020103	15,16
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0702010	31/12/2018	99999	082138:339030:	07020104	3,79
COOPAGRI - COOPERATIVA DOS PEQUENOS	08010#2018NE0702010	31/12/2018	99999	082028:339030:	07020105	117,49
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	02010#2018NE0102012	31/12/2018	99999	022002:339039:	01020121	465,00
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	04010#2018NE0102012	31/12/2018	99999	042006:339039:	01020124	465,00
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	06010#2018NE0102012	31/12/2018	99999	062015:339039:	01020122	1.860,00





RELAÇÃO DE RESTOS A PAGAR CANCELADOS

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Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
NÃO PROCESSADO						
D.C. LOCAÇÃO DE MAQUINAS E EQUIPAMENTOS	11010#2018NE0301004	31/12/2018	99999	112047:339039:	03010044	465,00
ELIANE MOTA SANTOS	04010#2018NE0102015	31/12/2018	99999	042006:319004:	01020154	3.187,98
ENERGISA SE DISTRIBUIDORA DE ENERGIA SA	11010#2018NE0301003	31/12/2018	99999	112047:339039:	03010030	86,20
FCC COM. GLP LTDA ME	04010#2018NE0906000	31/12/2018	99999	042006:339030:	09060001	238,80
FCC COM. GLP LTDA ME	04010#2018NE0906000	31/12/2018	99999	042006:339030:	09060002	378,00
FCC COM. GLP LTDA ME	08010#2018NE0906000	31/12/2018	99999	082115:339030:	09060001	3.820,80
FCC COM. GLP LTDA ME	08010#2018NE0906000	31/12/2018	99999	082115:339030:	09060002	567,00
FCC COM. GLP LTDA ME	08010#2018NE0906000	31/12/2018	99999	082024:339030:	09060003	159,20
FCC COM. GLP LTDA ME	11010#2018NE0906000	31/12/2018	99999	112047:339030:	09060001	238,80
FCC COM. GLP LTDA ME	11010#2018NE0906000	31/12/2018	99999	112047:339030:	09060002	378,00
FCC COM. GLP LTDA ME	11010#2018NE0906000	31/12/2018	99999	112051:339030:	09060003	318,40
FCC COM. GLP LTDA ME	11010#2018NE0906000	31/12/2018	99999	112087:339030:	09060004	238,80
FCC COM. GLP LTDA ME	11010#2018NE0906000	31/12/2018	99999	112087:339030:	09060005	189,00
FCC COM. GLP LTDA ME	12020#2018NE0906000	31/12/2018	99999	122057:339030:	09060003	557,20
FCC COM. GLP LTDA ME	12020#2018NE0906000	31/12/2018	99999	122057:339030:	09060004	378,00
FCC COM. GLP LTDA ME	12020#2018NE0906000	31/12/2018	99999	122100:339030:	09060005	79,60
FCC COM. GLP LTDA ME	12020#2018NE0906000	31/12/2018	99999	122099:339030:	09060006	159,20
FCC COM. GLP LTDA ME	12020#2018NE0906000	31/12/2018	99999	122099:339030:	09060007	189,00
GAMA DISTRIBUIDORA LOGISTICA DE ALIMENTOS	08010#2018NE0222000	31/12/2018	99999	082138:339030:	02220003	1.431,05
GAMA DISTRIBUIDORA LOGISTICA DE ALIMENTOS	08010#2018NE0222001	31/12/2018	99999	082028:339030:	02220017	2.068,05
GAMA DISTRIBUIDORA LOGISTICA DE ALIMENTOS	08010#2018NE0222002	31/12/2018	99999	082118:339030:	02220020	1.692,40
GAMA DISTRIBUIDORA LOGISTICA DE ALIMENTOS	08010#2018NE0222002	31/12/2018	99999	082119:339030:	02220021	1.157,95
GAMA DISTRIBUIDORA LOGISTICA DE ALIMENTOS	08010#2018NE0222002	31/12/2018	99999	082117:339030:	02220022	475,15
GAMA DISTRIBUIDORA LOGISTICA DE ALIMENTOS	08010#2018NE0222002	31/12/2018	99999	082028:339030:	02220023	2.857,70
INDUSTRIA E COMERCIO MOVEIS KUTZ LTDA	08010#2018NE1109000	31/12/2018	99999	082029:449052:	11090001	30.492,00
JOSE CLERISTON SANTOS OLIVEIRA - ME	08010#2018NE0222001	31/12/2018	99999	082118:339030:	02220011	99,64
JOSE CLERISTON SANTOS OLIVEIRA - ME	08010#2018NE0222001	31/12/2018	99999	082117:339030:	02220016	7,25
JOSE CLERISTON SANTOS OLIVEIRA - ME	08010#2018NE0222002	31/12/2018	99999	082138:339030:	02220026	9,48
JOSE CLERISTON SANTOS OLIVEIRA - ME	08010#2018NE1206000	31/12/2018	99999	082028:339030:	12060001	906,29
JOSEFA DELMA LIMA DOS SANTOS	11010#2018NE1101015	31/12/2018	99999	112122:339048:	11010156	0,80
JOSE JOSEVALDO OLIVEIRA SANTOS VIDROS E	02010#2018NE0910000	31/12/2018	99999	022002:339030:	09100001	850,00
JOSE JOSEVALDO OLIVEIRA SANTOS VIDROS E	11010#2018NE0727000	31/12/2018	99999	112051:339030:	07270001	400,00
JOSE TEOFILIO DE SANTANA NETO PRODUCOES E	09010#2018NE0628002	31/12/2018	99999	092037:339039:	06280025	1.000,00
J S CARVALHO	11010#2018NE0914000	31/12/2018	99999	112051:339039:	09140005	25.204,31
M A M CONSTRUCOES LTDA	10010#2018NE1030000	31/12/2018	99999	102041:339039:	10300002	22.500,00
MINAS INFO LTDA-ME	08010#2018NE0914000	31/12/2018	99999	082024:339039:	09140001	560,00
MINAS INFO LTDA-ME	11010#2018NE0914000	31/12/2018	99999	112051:339039:	09140002	1.680,00
MINAS INFO LTDA-ME	12020#2018NE0914000	31/12/2018	99999	122092:339039:	09140004	2.800,00
MUNICIPIO DE ARACAJU	11010#2018NE0301003	31/12/2018	99999	112047:339039:	03010035	31,68
POSTO NATUBA LTDA	08010#2018NE1002000	31/12/2018	99999	082030:339030:	10020001	13.694,86
POSTO NATUBA LTDA	08010#2018NE1002000	31/12/2018	99999	082115:339030:	10020002	17.869,71
POSTO NATUBA LTDA	08010#2018NE1002000	31/12/2018	99999	082024:339030:	10020003	0,27
PROSHOW PRODUEÁES EV. E PUBLICIDADES LTD	09010#2018NE0628002	31/12/2018	99999	092037:339039:	06280024	1.666,67
CONSELHO REGIONAL DE CONTABILIDADE DE	14010#2019NE0725000	31/12/2019	99999	142084:339039:	07250001	200,00
CONSELHO REGIONAL DE CONTABILIDADE DE	14010#2019NE0725000	31/12/2019	99999	142084:339039:	07250002	200,00
CONSTRUTORA MVA LTDA EPP	08010#2019NE1230000	31/12/2019	99999	081026:449051:	12300002	0,01
EMPRESA DE TRANSPORTES AGUIA DOURADA LTDA	08010#2019NE0705000	31/12/2019	99999	082030:339039:	07050005	74,60
EMPRESA DE TRANSPORTES AGUIA DOURADA LTDA	08010#2019NE0705000	31/12/2019	99999	082149:339039:	07050006	76,05
JOSEFA MARIANA DE JESUS	11010#2019NE0301006	31/12/2019	99999	112151:339048:	03010065	445,60
JOSE LEONARDO BATISTA CRUZ	08010#2019NE1122000	31/12/2019	99999	082150:339036:	11220005	1.000,00
MINAS INFO LTDA-ME	04010#2019NE0913000	31/12/2019	99999	042006:339039:	09130005	80,00
MINAS INFO LTDA-ME	08010#2019NE0102009	31/12/2019	99999	082150:339039:	01020093	480,00
MINAS INFO LTDA-ME	08010#2019NE0913000	31/12/2019	99999	082150:339039:	09130001	240,00
MINAS INFO LTDA-ME	08010#2019NE0913000	31/12/2019	99999	082115:339039:	09130002	640,00
MINAS INFO LTDA-ME	12020#2019NE0913000	31/12/2019	99999	122161:339039:	09130008	2.800,00
SERGCN CONSTRUCOES E ENGENHARIA EIRELI	10010#2019NE1015000	31/12/2019	99999	102041:339039:	10150003	117.371,77
VIA LOCAOES E EVENTOS LTDA	02010#2019NE1108000	31/12/2019	99999	022002:339039:	11080007	990,00



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Fornecedor	Lançamento	Data	Gestora	Classificação	Numero	Valor
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NÃO PROCESSADO

Soma: 534.583,21

Quantidade: 892

Total: 1.854.280,90

  
EVERALDO IGGOR SANTANA DE OLIVEIRA - PREFEITO MUNICIPAL

  
JOSÉ VALMIR DOS PASSOS - CRC/SE 4.111