

Pref. Munic. de Sao Sebastiao do Alto - RJ
Cronologia de Pagamentos

Filtros										
Unidade Gestora: 9999 - CONSOLIDADO										
Vencimento: 01/06/2019 a 30/06/2019										
Situação: Pagos										
Posição até a data: 31/12/2019										

UG	Data de Vencimento	Dias Vencidos	Data de Liquidação	Data de Pagamento	Empenho	Sub	CNPJ/CPF	FR	Valor	Situação	Processo de Compra
0	03/06/2019	0	03/06/2019	03/06/2019	2019/000588		28.645.786/0001-13	0	52.224,70	Pago	2019/1551
0	03/06/2019	0	03/06/2019	03/06/2019	2019/000589		28.645.786/0001-13	0	55.691,90	Pago	2019/1551
0	03/06/2019	0	03/06/2019	03/06/2019	2019/000480		07.526.983/0001-43	0	4.732,77	Pago	2019/1372
0	03/06/2019	0	03/06/2019	03/06/2019	2019/000011		N/A	0	520,00	Pago	2019/039
0	03/06/2019	0	03/06/2019	04/06/2019	2019/000012		N/A	0	240,00	Pago	2019/037
0	03/06/2019	0	03/06/2019	04/06/2019	2019/000331		13.421.545/0001-13	4	10.050,00	Pago	2019/579
0	05/06/2019	0	05/06/2019	06/06/2019	2019/000085		30.677.197/0001-69	4	700,00	Pago	2019/42
0	05/06/2019	0	05/06/2019	06/06/2019	2019/000016		33.000.118/0001-79	4	199,12	Pago	2019/047
0	05/06/2019	0	05/06/2019	06/06/2019	2019/000016		33.000.118/0001-79	4	76,79	Pago	2019/047
0	05/06/2019	0	05/06/2019	06/06/2019	2019/000016		33.000.118/0001-79	4	148,76	Pago	2019/047
0	05/06/2019	0	05/06/2019	05/06/2019	2019/000160		12.185.590/0001-53	0	11.615,54	Pago	2018/3169
0	05/06/2019	0	05/06/2019	05/06/2019	2019/000163		12.185.590/0001-53	4	29.908,97	Pago	2018/3169
0	05/06/2019	0	05/06/2019	06/06/2019	2019/000161		05.907.244/0001-76	0	9.453,00	Pago	2018/3169
0	05/06/2019	0	05/06/2019	06/06/2019	2019/000162		05.907.244/0001-76	4	11.439,86	Pago	2018/3169
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000297		11.050.393/0001-64	16	4.180,68	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000292		17.263.582/0001-00	16	3.088,90	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000296		12.183.994/0001-08	16	4.038,48	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000328		18.090.550/0001-04	4	4.266,00	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000294		20.248.942/0001-09	16	3.412,80	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000413		01.751.702/0001-70	4	3.538,80	Pago	2019/1212
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000295		19.634.168/0001-87	16	15.969,06	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000329		19.634.168/0001-87	4	2.793,44	Pago	2019/188
0	07/06/2019	0	07/06/2019	13/06/2019	2019/000425		09.489.616/0001-42	9	27.074,95	Pago	2019/563
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000494		09.489.616/0001-42	4	18.499,00	Pago	2019/552
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000424		30.260.153/0001-39	4	1.364,16	Pago	2018/2977
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000424		30.260.153/0001-39	4	27,84	Pago	2018/2977
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000338		26.125.034/0001-04	4	9.604,00	Pago	2019/989
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000338		26.125.034/0001-04	4	196,00	Pago	2019/989
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000339		26.125.034/0001-04	4	7.154,00	Pago	2019/990
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000339		26.125.034/0001-04	4	146,00	Pago	2019/990
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000293		29.570.080/0001-00	4	6.455,88	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000298		29.570.080/0001-00	4	3.340,00	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000330		27.168.073/0001-43	16	2.844,00	Pago	2019/188
0	07/06/2019	0	07/06/2019	07/06/2019	2019/000353		33.173.638/0001-83	4	1.920,00	Pago	2019/1050
0	10/06/2019	0	10/06/2019	10/06/2019	2019/000087		04.067.191/0001-60	0	151,20	Pago	2019/258
0	13/06/2019	0	13/06/2019	13/06/2019	2019/000010		999.999.999-99	0	960,00	Pago	2019/040
0	13/06/2019	0	13/06/2019	13/06/2019	2019/000010		999.999.999-99	0	930,00	Pago	2019/040
0	13/06/2019	0	13/06/2019	13/06/2019	2019/000363		23.236.955/0001-48	9	8.248,00	Pago	2019/868
0	13/06/2019	0	13/06/2019	13/06/2019	2019/000364		23.236.955/0001-48	0	980,00	Pago	2019/868
0	17/06/2019	0	17/06/2019	17/06/2019	2019/000513		34.260.596/0001-80	4	226,50	Pago	2019/1407
0	17/06/2019	0	17/06/2019	17/06/2019	2019/000016		33.000.118/0001-79	4	167,65	Pago	2019/047

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0	17/06/2019	0	17/06/2019	17/06/2019	2019/000016	33.000.118/0001-79	4	142,64	Pago	2019/047
0	17/06/2019	0	17/06/2019	17/06/2019	2019/000016	33.000.118/0001-79	4	122,02	Pago	2019/047
0	17/06/2019	0	17/06/2019	17/06/2019	2019/000008	34.028.316/2544-74	12	240,69	Pago	2019/043
0	18/06/2019	0	18/06/2019	19/06/2019	2019/000005	33.050.071/0001-58	4	11.333,69	Pago	2019/053
0	18/06/2019	0	18/06/2019	19/06/2019	2019/000006	33.050.071/0001-58	4	22.489,08	Pago	2019/119
0	18/06/2019	0	18/06/2019	18/06/2019	2019/000622	34.260.596/0001-80	4	226,50	Pago	2019/1689
0	19/06/2019	0	19/06/2019	19/06/2019	2019/000163	12.185.590/0001-53	4	45.253,86	Pago	2018/3169
0	19/06/2019	0	19/06/2019	19/06/2019	2019/000158	12.185.590/0001-53	9	1.772,79	Pago	2018/3169
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000022	718.636.727-53	4	1.100,34	Pago	2018/37
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000024	755.994.577-53	4	1.567,32	Pago	2018/36
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000414	19.634.168/0001-87	0	19.708,92	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000420	19.634.168/0001-87	4	2.363,68	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000415	20.248.942/0001-09	0	4.171,20	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000417	18.090.550/0001-04	4	4.266,00	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000422	12.183.994/0001-08	0	4.935,92	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000421	17.263.582/0001-00	0	3.997,40	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000615	00.394.460/0123-10	0	2.260,03	Pago	2019/1642
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000418	11.050.393/0001-64	0	5.109,72	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000021	003.143.797-46	4	1.000,00	Pago	2018/34
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000019	40.432.544/0001-47	4	71,78	Pago	2019/044
0	24/06/2019	0	24/06/2019	26/06/2019	2019/000023	208.912.967-00	4	252,96	Pago	2018/35
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000182	20.438.977/0001-00	0	52.990,00	Pago	2018/3129
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000182	20.438.977/0001-00	0	52.990,00	Pago	2018/3129
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000416	27.168.073/0001-43	0	3.476,00	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000419	29.570.080/0001-00	0	7.890,52	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000423	29.570.080/0001-00	4	3.674,00	Pago	2019/188
0	24/06/2019	0	24/06/2019	24/06/2019	2019/000025	092.689.017-49	4	1.425,00	Pago	2018/33
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000203	24.413.820/0001-73	4	551,00	Pago	2019/570
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000203	24.413.820/0001-73	4	29,00	Pago	2019/570
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000452	30.260.153/0001-39	4	8.526,00	Pago	2018/2977
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000452	30.260.153/0001-39	4	174,00	Pago	2018/2977
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000359	27.168.073/0001-43	4	972,00	Pago	2019/1009
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000048	26.252.029/0001-54	4	9.177,95	Pago	2018/3062
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000048	26.252.029/0001-54	4	483,05	Pago	2018/3062
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000048	26.252.029/0001-54	4	9.704,98	Pago	2018/3062
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000048	26.252.029/0001-54	4	510,79	Pago	2018/3062
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000048	26.252.029/0001-54	4	11.127,40	Pago	2018/3062
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000048	26.252.029/0001-54	4	585,65	Pago	2018/3062
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000020	5 04.639.245/0001-14	4	26.440,05	Pago	2018/3058
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000498	05.503.838/0001-11	4	9.719,65	Pago	2018/3153
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000517	05.503.838/0001-11	4	9.647,98	Pago	2018/3153
0	25/06/2019	0	25/06/2019	26/06/2019	2018/000500	28.276.194/0001-71	4	5.800,00	Pago	2018/1352
0	25/06/2019	0	25/06/2019	25/06/2019	2019/000524	09.248.608/0001-04	4	13,57	Pago	2019/1470
0	25/06/2019	0	25/06/2019	25/06/2019	2019/000606	09.248.608/0001-04	4	27,14	Pago	2019/1629
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000052	15.005.734/0001-30	4	699,00	Pago	2019/67
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000376	15.541.500/0001-08	4	64.545,60	Pago	2018/2881
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000049	19.959.904/0001-77	4	33.632,45	Pago	2018/3063
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000049	19.959.904/0001-77	4	983,08	Pago	2018/3063
0	25/06/2019	0	25/06/2019	26/06/2019	2018/000389	013.922.827-64	16	1.559,48	Pago	2018/879

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0	25/06/2019	0	25/06/2019	26/06/2019	2019/000354	24.301.056/0001-44	9	190,00	Pago	2019/1053
0	25/06/2019	0	25/06/2019	26/06/2019	2018/000387	694.064.307-97	16	2.000,80	Pago	2018/879
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000369	07.643.097/0001-08	4	22.094,84	Pago	2018/3153
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000278	11.962.079/0001-58	4	6.197,20	Pago	2019/842
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000514	09.489.616/0001-42	4	31.392,00	Pago	2019/1031
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000515	09.489.616/0001-42	4	166,00	Pago	2019/1031
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000525	09.489.616/0001-42	4	7.994,10	Pago	2018/853
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000526	09.489.616/0001-42	4	11.897,77	Pago	2018/1050
0	25/06/2019	0	25/06/2019	26/06/2019	2019/000634	15.537.398/0001-77	4	15.500,00	Pago	2019/1701
0	26/06/2019	0	26/06/2019	26/06/2019	2019/000412	27.147.046/0001-94	4	9.310,00	Pago	2019/1195
0	26/06/2019	0	26/06/2019	26/06/2019	2019/000412	27.147.046/0001-94	4	190,00	Pago	2019/1195
0	26/06/2019	0	26/06/2019	26/06/2019	2019/000280	19.959.904/0001-77	4	18.172,97	Pago	2018/3176
0	26/06/2019	0	26/06/2019	26/06/2019	2019/000280	19.959.904/0001-77	4	956,47	Pago	2018/3176
0	26/06/2019	0	26/06/2019	26/06/2019	2019/000665	07.526.983/0001-43	0	23.246,49	Pago	2019/1807
0	26/06/2019	0	26/06/2019	27/06/2019	2019/000016	33.000.118/0001-79	4	206,89	Pago	2019/047
0	26/06/2019	0	26/06/2019	27/06/2019	2019/000017	33.000.118/0001-79	4	103,84	Pago	2019/046
0	26/06/2019	0	26/06/2019	27/06/2019	2019/000017	33.000.118/0001-79	4	213,14	Pago	2019/046
0	26/06/2019	0	26/06/2019	27/06/2019	2019/000017	33.000.118/0001-79	4	502,11	Pago	2019/046
0	26/06/2019	0	26/06/2019	26/06/2019	2019/000518	01.228.230/0001-75	9	3.230,00	Pago	2019/1443
0	27/06/2019	0	27/06/2019	28/06/2019	2019/000006	33.050.071/0001-58	4	54,16	Pago	2019/1119
2	03/06/2019	0	03/06/2019	03/06/2019	2019/000175	11.174.211/0001-67	0	38.139,20	Pago	2019/1554
2	05/06/2019	0	05/06/2019	06/06/2019	2019/000005	33.000.118/0001-79	20	88,32	Pago	2019/051
2	05/06/2019	0	05/06/2019	05/06/2019	2019/000190	28.646.628/0001-88	32	200.000,00	Pago	2019/1626
2	05/06/2019	0	05/06/2019	06/06/2019	2019/000054	05.907.244/0001-76	20	8.496,00	Pago	2018/3169
2	05/06/2019	0	05/06/2019	05/06/2019	2019/000051	12.185.590/0001-53	0	22.144,49	Pago	2018/3169
2	07/06/2019	0	07/06/2019	07/06/2019	2019/000093	123.349.537-25	20	1.000,00	Pago	2019/865
2	10/06/2019	0	10/06/2019	11/06/2019	2019/000017	28.646.628/0001-88	4	174.497,52	Pago	2019/3078
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000084	025.120.297-60	20	770,00	Pago	2019/759
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000191	28.646.628/0001-88	32	125.000,00	Pago	2019/1690
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000147	514.575.807-30	20	200,00	Pago	2019/1429
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000006	33.050.071/0001-58	20	403,01	Pago	2019/118
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000006	33.050.071/0001-58	20	135,54	Pago	2019/118
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000115	17.526.791/0001-90	20	10.173,60	Pago	2019/267
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000108	077.946.587-30	20	355,00	Pago	2019/1137
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000150	117.255.527-36	20	290,00	Pago	2019/1426
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000105	079.886.987-96	20	80,00	Pago	2019/1134
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000106	069.984.057-07	20	80,00	Pago	2019/1135
2	11/06/2019	0	11/06/2019	18/06/2019	2019/000111	130.942.407-12	20	280,00	Pago	2019/1224
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000145	102.023.287-08	20	850,00	Pago	2019/1431
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000148	089.964.987-42	20	200,00	Pago	2019/1428
2	11/06/2019	0	11/06/2019	11/06/2019	2019/000107	135.561.567-41	20	325,00	Pago	2019/1136
2	17/06/2019	0	17/06/2019	17/06/2019	2019/000006	33.050.071/0001-58	20	353,71	Pago	2019/118
2	17/06/2019	0	17/06/2019	17/06/2019	2019/000006	33.050.071/0001-58	20	374,78	Pago	2019/118
2	18/06/2019	0	18/06/2019	19/06/2019	2019/000006	33.050.071/0001-58	20	8.152,70	Pago	2019/118
2	18/06/2019	0	18/06/2019	19/06/2019	2019/000006	33.050.071/0001-58	20	723,41	Pago	2019/118
2	19/06/2019	0	19/06/2019	19/06/2019	2019/000053	12.185.590/0001-53	20	21.006,28	Pago	2018/3169
2	24/06/2019	0	24/06/2019	24/06/2019	2019/000012	278.753.267-53	20	95,20	Pago	2018/38
2	24/06/2019	0	24/06/2019	24/06/2019	2019/000012	278.753.267-53	20	2.904,80	Pago	2018/38
2	24/06/2019	0	24/06/2019	24/06/2019	2019/000009	250.741.137-68	20	600,00	Pago	2018/36

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2	24/06/2019	0	24/06/2019	24/06/2019	2019/000008	501.145.737-00	20	1.500,00	Pago	2018/35
2	24/06/2019	0	24/06/2019	24/06/2019	2019/000010	503.262.447-00	20	1.500,00	Pago	2018/37
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000129	04.216.957/0001-20	20	2.020,58	Pago	2018/1026
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000002	134.397.637-57	0	1.500,00	Pago	2019/049
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000160	20.438.977/0001-00	0	120,00	Pago	2019/1497
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000161	20.438.977/0001-00	0	120,00	Pago	2019/1496
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000162	20.438.977/0001-00	0	232,00	Pago	2019/1497
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000164	20.438.977/0001-00	0	232,00	Pago	2019/1496
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000168	20.438.977/0001-00	20	120,00	Pago	2019/1489
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000169	20.438.977/0001-00	20	232,00	Pago	2019/1489
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000170	20.438.977/0001-00	20	232,00	Pago	2019/1487
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000171	20.438.977/0001-00	20	120,00	Pago	2019/171
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000003	083.575.517-77	0	1.500,00	Pago	2019/050
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000097	13.840.318/0004-75	20	16.465,50	Pago	2019/908
2	25/06/2019	0	25/06/2019	25/06/2019	2019/000166	30.295.513/0001-38	0	289,35	Pago	2019/1520
2	25/06/2019	0	25/06/2019	25/06/2019	2019/000199	30.295.513/0001-38	20	173,07	Pago	2019/1705
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000104	36.109.080/0001-65	20	9.058,00	Pago	2019/979
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000109	36.109.080/0001-65	20	3.440,90	Pago	2019/1133
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000116	36.109.080/0001-65	20	5.220,00	Pago	2019/1221
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000118	09.489.616/0001-42	20	2.639,90	Pago	2018/844
2	25/06/2019	0	25/06/2019	26/06/2019	2019/000119	09.489.616/0001-42	20	1.572,50	Pago	2018/844
2	26/06/2019	0	26/06/2019	27/06/2019	2019/000005	33.000.118/0001-79	20	94,34	Pago	2019/051
2	27/06/2019	0	27/06/2019	28/06/2019	2019/000005	33.000.118/0001-79	20	93,33	Pago	2019/051
3	03/06/2019	0	03/06/2019	03/06/2019	2019/000279	14.998.789/0001-26	0	7.367,80	Pago	2019/1556
3	05/06/2019	0	05/06/2019	06/06/2019	2019/000164	12.185.590/0001-53	18	1.168,41	Pago	2019/3169
3	05/06/2019	0	05/06/2019	06/06/2019	2019/000163	05.907.244/0001-76	18	1.459,61	Pago	2018/3169
3	11/06/2019	0	11/06/2019	13/06/2019	2019/000276	01.002.940/0001-82	18	26.476,12	Pago	2019/1203
3	17/06/2019	0	17/06/2019	17/06/2019	2019/000106	33.000.118/0001-79	4	276,91	Pago	2019/033
3	17/06/2019	0	17/06/2019	17/06/2019	2019/000106	33.000.118/0001-79	4	163,47	Pago	2019/033
3	19/06/2019	0	19/06/2019	19/06/2019	2019/000164	12.185.590/0001-53	18	1.315,25	Pago	2019/3169
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000054	847.492.537-15	0	400,00	Pago	2018/3309
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000058	847.492.537-15	0	350,00	Pago	2018/3355
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000047	457.605.787-15	0	300,00	Pago	2018/3283
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000012	015.035.837-75	0	400,00	Pago	2018/3341
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000092	082.796.757-87	0	300,00	Pago	2018/3363
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000134	015.891.587-92	0	400,00	Pago	2018/3235
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000128	997.114.357-72	0	400,00	Pago	2018/3241
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000007	718.636.727-53	0	400,00	Pago	2018/3288
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000062	718.636.727-53	0	250,00	Pago	2018/3279
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000056	114.813.987-76	0	400,00	Pago	2018/3368
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000237	572.154.137-72	0	400,00	Pago	2019/1041
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000043	144.684.817-57	0	300,00	Pago	2018/3342
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000077	090.320.507-61	0	400,00	Pago	2018/3366
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000029	028.337.557-40	0	400,00	Pago	2018/3312
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000241	028.337.557-40	0	400,00	Pago	2019/1069
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000175	186.717.487-15	0	400,00	Pago	2019/475
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000266	186.717.487-15	0	400,00	Pago	2019/1311
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000091	455.540.997-34	0	400,00	Pago	2018/3370
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000112	455.540.997-34	0	1.600,00	Pago	2018/3188

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3	24/06/2019	0	24/06/2019	24/06/2019	2019/000107	003.864.237-92	0	659,99	Pago	2018/8
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000084	996.750.997-04	0	400,00	Pago	2018/3305
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000059	003.143.047-38	0	400,00	Pago	2018/3354
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000063	886.041.447-49	0	400,00	Pago	2018/3278
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000259	022.238.777-70	0	400,00	Pago	2019/1161
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000230	111.866.457-41	0	400,00	Pago	2019/913
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000041	723.058.867-72	0	300,00	Pago	2018/3291
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000057	723.058.867-72	0	300,00	Pago	2018/3282
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000243	123.709.887-46	0	400,00	Pago	2019/1082
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000248	123.709.887-46	0	350,00	Pago	2019/1084
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000261	123.709.887-46	0	400,00	Pago	2019/1185
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000087	455.541.107-20	0	350,00	Pago	2018/3335
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000263	455.541.107-20	0	400,00	Pago	2019/1308
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000119	572.172.547-87	0	400,00	Pago	2018/3264
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000172	286.944.737-04	0	400,00	Pago	2019/340
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000226	286.944.737-04	0	400,00	Pago	2019/860
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000045	246.872.277-91	0	300,00	Pago	2018/3295
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000081	246.872.277-91	0	400,00	Pago	2018/3290
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000093	246.872.277-91	0	400,00	Pago	2018/3301
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000037	250.694.707-87	0	400,00	Pago	2018/3297
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000038	080.507.937-88	0	400,00	Pago	2018/3344
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000040	080.507.937-88	0	400,00	Pago	2018/3348
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000099	080.507.937-88	0	400,00	Pago	2018/3345
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000267	080.507.937-88	0	400,00	Pago	2019/1315
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000051	101.769.017-01	0	350,00	Pago	2018/3339
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000173	637.666.557-87	0	300,00	Pago	2019/341
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000136	038.887.827-40	0	400,00	Pago	2018/3233
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000082	723.052.907-72	0	400,00	Pago	2018/3299
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000067	988.775.007-78	0	400,00	Pago	2018/3286
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000171	988.775.007-78	0	400,00	Pago	2019/339
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000069	391.132.997-00	0	400,00	Pago	2018/3324
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000070	078.327.637-01	0	350,00	Pago	2018/3328
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000072	120.340.747-50	0	390,00	Pago	2018/3313
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000073	135.548.877-06	0	300,00	Pago	2018/3332
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000075	056.196.097-66	0	400,00	Pago	2018/3364
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000203	056.196.097-66	0	390,00	Pago	2019/717
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000076	001.874.597-03	0	400,00	Pago	2018/3317
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000202	810.559.947-34	0	400,00	Pago	2019/716
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000196	866.693.387-91	0	400,00	Pago	2019/710
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000195	019.144.337-93	0	400,00	Pago	2019/709
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000194	171.977.857-40	0	400,00	Pago	2019/708
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000192	908.641.317-04	0	400,00	Pago	2019/626
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000169	133.761.187-52	0	400,00	Pago	2019/337
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000170	162.121.237-80	0	400,00	Pago	2019/338
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000174	094.123.237-94	0	400,00	Pago	2019/474
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000234	094.123.237-94	0	400,00	Pago	2019/905
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000120	129.467.727-64	0	400,00	Pago	2018/3265
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000121	068.782.717-54	0	400,00	Pago	2018/3266
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000199	068.782.717-54	0	400,00	Pago	2019/713

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3	24/06/2019	0	24/06/2019	24/06/2019	2019/000227	068.782.717-54	0	400,00	Pago	2019/859
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000238	068.782.717-54	0	400,00	Pago	2019/1073
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000078	723.061.497-04	0	400,00	Pago	2018/3277
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000264	380.562.837-49	0	380,00	Pago	2019/1309
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000090	472.206.517-91	0	400,00	Pago	2018/3362
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000183	472.206.517-91	0	400,00	Pago	2019/473
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000096	068.673.117-41	0	400,00	Pago	2018/3325
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000097	871.820.177-68	0	400,00	Pago	2018/3284
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000100	996.752.777-34	0	400,00	Pago	2018/3350
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000101	086.754.377-90	0	400,00	Pago	2018/3367
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000014	572.068.487-53	0	400,00	Pago	2018/3293
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000064	572.068.487-53	0	400,00	Pago	2018/3294
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000028	366.825.947-04	0	250,00	Pago	2018/3318
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000148	003.143.767-20	0	400,00	Pago	2019/3248
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000149	012.090.337-71	0	400,00	Pago	2018/3247
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000150	135.814.927-50	0	400,00	Pago	2018/3246
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000039	250.716.887-00	0	300,00	Pago	2018/3349
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000019	996.749.807-25	0	400,00	Pago	2018/3369
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000044	132.667.117-00	0	300,00	Pago	2018/3304
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000152	132.667.117-00	0	350,00	Pago	2019/139
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000229	871.809.877-00	0	400,00	Pago	2019/903
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000108	723.060.257-20	0	1.000,00	Pago	2018/3190
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000022	117.728.427-88	0	400,00	Pago	2018/3323
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000018	379.981.617-87	0	380,00	Pago	2018/3329
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000031	379.981.617-87	0	380,00	Pago	2019/3319
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000034	379.981.617-87	0	400,00	Pago	2018/3334
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000052	075.483.547-20	0	270,00	Pago	2018/3359
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000125	097.104.727-80	0	800,00	Pago	2018/3244
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000026	094.920.717-97	0	400,00	Pago	2018/3331
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000008	069.291.717-94	0	300,00	Pago	2018/3340
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000020	246.594.797-49	0	400,00	Pago	2018/3316
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000129	073.822.327-19	0	400,00	Pago	2018/3240
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000068	084.156.647-02	0	350,00	Pago	2018/3302
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000130	105.379.207-73	0	400,00	Pago	2018/3239
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000001	006.020.387-07	0	400,00	Pago	2018/3256
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000144	996.750.647-49	0	400,00	Pago	2018/3252
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000133	003.143.657-96	0	400,00	Pago	2018/3236
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000176	246.596.227-20	0	400,00	Pago	2019/476
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000262	096.152.727-79	0	400,00	Pago	2019/1226
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000131	155.336.607-71	0	400,00	Pago	2018/3238
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000046	514.556.177-68	0	400,00	Pago	2018/3346
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000015	501.467.007-59	0	400,00	Pago	2018/3327
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000065	501.467.007-59	0	400,00	Pago	2018/3326
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000088	501.467.007-59	0	400,00	Pago	2018/3306
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000245	501.467.007-59	0	400,00	Pago	2019/1081
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000141	140.330.167-08	0	400,00	Pago	2018/3255
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000127	047.995.287-69	0	400,00	Pago	2018/3242
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000142	081.197.457-01	0	400,00	Pago	2018/3254
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000085	012.090.807-70	0	400,00	Pago	2018/3314

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3	24/06/2019	0	24/06/2019	24/06/2019	2019/000094	012.090.807-70	0	400,00	Pago	2018/3358
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000095	012.090.807-70	0	350,00	Pago	2018/3356
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000122	012.090.807-70	0	400,00	Pago	2018/3267
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000143	037.414.177-00	0	400,00	Pago	2018/3253
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000060	007.157.377-16	0	400,00	Pago	2018/3315
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000048	632.932.007-10	0	400,00	Pago	2018/3347
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000053	632.932.007-10	0	400,00	Pago	2018/3338
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000066	632.932.007-10	0	400,00	Pago	2018/3276
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000153	632.932.007-10	0	400,00	Pago	2018/102
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000235	632.932.007-10	0	400,00	Pago	2019/1042
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000050	732.885.607-63	0	400,00	Pago	2018/3343
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000146	038.840.937-11	0	400,00	Pago	2018/3250
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000124	082.992.317-95	0	400,00	Pago	2018/3245
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000145	060.770.437-37	0	400,00	Pago	2019/3251
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000042	694.063.327-87	0	400,00	Pago	2018/3351
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000147	942.619.707-91	0	400,00	Pago	2018/3249
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000086	810.561.507-00	0	400,00	Pago	2018/3360
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000016	284.196.347-00	0	400,00	Pago	2018/3311
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000027	284.196.347-00	0	350,00	Pago	2018/3322
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000030	284.196.347-00	0	400,00	Pago	2018/3310
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000035	284.196.347-00	0	350,00	Pago	2018/3361
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000071	284.196.347-00	0	400,00	Pago	2018/3365
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000080	284.196.347-00	0	400,00	Pago	2018/3353
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000193	284.196.347-00	0	350,00	Pago	2019/707
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000204	284.196.347-00	0	400,00	Pago	2019/762
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000232	284.196.347-00	0	400,00	Pago	2019/904
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000110	111.866.367-50	0	1.500,00	Pago	2018/3191
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000013	087.593.787-00	0	400,00	Pago	2018/3292
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000179	087.593.787-00	0	400,00	Pago	2019/452
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000126	087.062.077-07	0	400,00	Pago	2018/3243
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000151	151.588.697-23	0	300,00	Pago	2018/3375
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000083	001.080.647-43	0	400,00	Pago	2018/3321
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000139	723.053.987-00	0	400,00	Pago	2018/3230
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000023	723.072.857-68	0	400,00	Pago	2018/3320
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000135	723.063.607-82	0	400,00	Pago	2018/3234
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000024	132.110.077-92	0	390,00	Pago	2018/3281
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000036	132.110.077-92	0	300,00	Pago	2018/3337
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000074	132.110.077-92	0	400,00	Pago	2018/3298
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000184	132.110.077-92	0	400,00	Pago	2019/537
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000236	132.110.077-92	0	380,00	Pago	2019/1040
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000011	128.592.397-90	0	300,00	Pago	2018/3352
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000109	013.922.067-40	0	1.500,00	Pago	2018/3187
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000140	106.849.197-37	0	400,00	Pago	2018/3229
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000200	514.526.697-91	0	400,00	Pago	2019/714
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000017	740.267.477-00	0	400,00	Pago	2018/3336
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000123	740.267.477-00	0	400,00	Pago	2018/3268
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000201	740.267.477-00	0	400,00	Pago	2019/715
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000137	080.106.247-05	0	400,00	Pago	2018/3232
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000049	098.442.897-69	0	300,00	Pago	2018/3285

Pref. Munic. de Sao Sebastiao do Alto - RJ
Cronologia de Pagamentos

3	24/06/2019	0	24/06/2019	24/06/2019	2019/000247	098.442.897-69	0	800,00	Pago	2019/1079
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000138	098.901.777-06	0	400,00	Pago	2018/3231
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000231	102.272.747-84	0	400,00	Pago	2019/906
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000010	723.071.457-53	0	400,00	Pago	2018/3289
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000033	871.824.917-53	0	300,00	Pago	2018/3296
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000198	366.152.937-49	0	400,00	Pago	2019/712
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000098	015.891.537-23	0	400,00	Pago	2018/3300
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000181	015.891.537-23	0	400,00	Pago	2019/507
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000246	015.891.537-23	0	400,00	Pago	2019/1080
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000257	015.891.537-23	0	400,00	Pago	2019/1160
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000265	015.891.537-23	0	400,00	Pago	2019/1310
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000089	047.973.037-78	0	400,00	Pago	2018/3303
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000061	794.774.707-59	0	400,00	Pago	2018/3280
3	24/06/2019	0	24/06/2019	25/06/2019	2019/000258	490.612.167-53	0	400,00	Pago	2019/1162
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000244	856.663.517-53	0	400,00	Pago	2019/1083
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000268	103.060.377-42	0	400,00	Pago	2019/1375
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000182	457.283.647-72	0	400,00	Pago	2019/508
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000249	028.839.787-86	0	400,00	Pago	2019/1088
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000225	454.543.107-00	0	400,00	Pago	2019/861
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000228	871.826.027-68	0	350,00	Pago	2019/862
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000233	723.053.127-68	0	400,00	Pago	2019/902
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000239	017.873.637-67	0	400,00	Pago	2019/1070
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000240	569.378.227-15	0	400,00	Pago	2019/1071
3	24/06/2019	0	24/06/2019	24/06/2019	2019/000242	035.150.947-09	0	400,00	Pago	2019/1072
3	25/06/2019	0	25/06/2019	26/06/2019	2019/000215	13.840.318/0004-75	4	3.749,38	Pago	2019/909
3	25/06/2019	0	25/06/2019	26/06/2019	2019/000270	05.503.838/0001-11	18	2.412,90	Pago	2019/1450
3	25/06/2019	0	25/06/2019	26/06/2019	2019/000224	09.489.616/0001-42	18	7.193,40	Pago	2019/993
6	03/06/2019	0	03/06/2019	03/06/2019	2019/000032	078.896.397-08	0	9.751,50	Pago	2019/1559
6	18/06/2019	0	18/06/2019	19/06/2019	2019/000004	33.050.071/0001-58	4	189,69	Pago	2019/117
6	25/06/2019	0	25/06/2019	25/06/2019	2019/000006	07.728.032/0001-57	4	68,61	Pago	2018/3059
6	25/06/2019	0	25/06/2019	26/06/2019	2019/000006	07.728.032/0001-57	4	4.413,79	Pago	2018/3059
6	25/06/2019	0	25/06/2019	26/06/2019	2019/000006	07.728.032/0001-57	4	91,48	Pago	2018/3059
6	25/06/2019	0	25/06/2019	25/06/2019	2019/000006	07.728.032/0001-57	4	72,53	Pago	2018/3059
6	25/06/2019	0	25/06/2019	26/06/2019	2019/000006	07.728.032/0001-57	4	4.665,98	Pago	2018/3059
6	25/06/2019	0	25/06/2019	26/06/2019	2019/000006	07.728.032/0001-57	4	96,70	Pago	2018/3059
6	25/06/2019	0	25/06/2019	26/06/2019	2019/000014	00.761.851/0005-80	4	1.021,05	Pago	2019/531

Fonte de Recursos	Valor Pago
0-Próprio	477.991,64
4-Royalties	715.120,58
9-Salário-Educação	40.515,74
12-Convênios	240,69
16-FNDE	37.094,20
18-FNAS	40.025,69
20-SUS	102.419,47
32-Convênio PAHI	325.000,00
Total Geral	1.738.408,01