



## EMPENHOS PAGOS DE 01/01/2018 A 31/12/2018

Emp. \ Liq.	Tipo	Nome	Recurso	Data	Ord. Pagto	Processo	PAGA
122001\0001	OR	NV	VINICIUS IBRANN DANTAS ANDRADE 3.3.90.14.00	0.1_00	23/01/2018	123002	1.930,08
122001\0001	OR	NV	MAGNOBALDO DOS ANJOS SANT'AI 3.3.90.14.00	7.1_01	23/01/2018	123001	1.389,68
105001\0001	OR	SD	ALEXSANDRO DA SILVA KRUSCHEV 3.3.90.14.00	6.1_02	09/01/2018	131005	462,92
124004\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	25/01/2018	125001	231,62
116001\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	25/01/2018	125002	463,24
109003\0001	OR	NV	MAIAME DOS ANJOS ALMEIDA 3.3.90.14.00	0.1_00	10/01/2018	110009	694,86
126001\0001	OR	SD	ALEXSANDRO DA SILVA KRUSCHEV 3.3.90.14.00	6.1_02	26/01/2018	126001	462,92
126001\0001	OR	NV	ALINE MARQUES GUIRRA FERREIRA 3.3.90.14.00	0.1_00	29/01/2018	129002	868,53
126002\0001	OR	NV	GLÉCIA SOUZA DE ANDRADE OLIVEI 3.3.90.14.00	0.1_00	29/01/2018	129001	1.042,26
131001\0001	OR	NV	GERIVALDO SOUZA FREITAS 3.3.90.14.00	0.1_00	31/01/2018	131025	965,04
131002\0001	OR	NV	VINICIUS IBRANN DANTAS ANDRADE 3.3.90.14.00	0.1_00	31/01/2018	131026	965,04
130001\0001	OR	SD	IVNA OLIVEIRA MORORO 3.3.90.14.00	6.1_02	01/02/2018	201002	694,84
130002\0001	OR	SD	ADRIANA PEIXOTO SILVA 3.3.90.14.00	6.1_02	01/02/2018	201003	579,02
131001\0001	OR	NV	STEFANY RITHIELLY DA SILVA DIAS 3.3.90.14.00	0.1_00	01/02/2018	201001	135,10
131001\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	01/02/2018	201004	231,62
206001\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	07/02/2018	207001	231,62
105002\0003	OR	NV	ROZILMA DANTAS DE ANDRADE 3.3.90.14.00	0.1_00	09/01/2018	109003	1.042,26
105003\0001	OR	NV	VINICIUS IBRANN DANTAS ANDRADE 3.3.90.14.00	0.1_00	09/01/2018	109002	1.447,56
215002\0001	OR	NV	MAIAME DOS ANJOS ALMEIDA 3.3.90.14.00	0.1_00	16/02/2018	216002	694,86
215002\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	16/02/2018	216001	463,24
216002\0001	OR	NV	EMERSON CABRAL ALVES 3.3.90.14.00	0.1_00	20/02/2018	220011	694,86
219002\0001	OR	NV	ROQUE BORGES DO NASCIMENTO 3.3.90.14.00	0.1_00	19/02/2018	219002	463,24
219003\0001	OR	NV	JORGE PEREIRA MOURA 3.3.90.14.00	0.1_00	19/02/2018	219003	694,84
219004\0001	OR	NV	MANOEL CRISTIAN SANTOS RAMOS 3.3.90.14.00	0.1_00	21/02/2018	221003	868,53
219005\0001	OR	NV	EWERTON SILVA DOS SANTOS 3.3.90.14.00	0.1_00	21/02/2018	221002	868,53
201002\0001	OR	SD	ANTONIO ROBERTO DOS SANTOS S/ 3.3.90.14.00	6.1_02	21/02/2018	221001	579,02
226001\0001	OR	NV	VINICIUS IBRANN DANTAS ANDRADE 3.3.90.14.00	0.1_00	26/02/2018	226001	1.447,56
226001\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	26/02/2018	226006	231,62
226001\0001	OR	NV	MAGNOBALDO DOS ANJOS SANT'AI 3.3.90.14.00	7.1_01	26/02/2018	226002	1.042,26
228001\0001	OR	NV	ALBERTO GALVÃO NETO 3.3.90.14.00	0.1_00	02/03/2018	302010	868,53
302001\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	05/04/2018	405031	231,62
306004\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	05/04/2018	405032	463,24
309001\0001	OR	SD	ALEXSANDRO DA SILVA KRUSCHEV 3.3.90.14.00	6.1_02	05/04/2018	405042	347,19
302002\0001	OR	SD	RENATA LORDELO SILVA 3.3.90.14.00	6.1_02	05/04/2018	405040	270,20
302003\0001	OR	SD	IVNA OLIVEIRA MORORO 3.3.90.14.00	6.1_02	05/04/2018	405013	347,42
315001\0001	OR	SD	ALEXSANDRO DA SILVA KRUSCHEV 3.3.90.14.00	6.1_02	05/04/2018	405033	347,19
306005\0001	OR	SD	DANILO SILVA GUIMARÃES 3.3.90.14.00	6.1_02	05/04/2018	405024	868,53
319002\0001	OR	SD	ANTONIO ROBERTO DOS SANTOS S/ 3.3.90.14.00	6.1_02	05/04/2018	405011	289,51
313001\0001	OR	SD	IVNA OLIVEIRA MORORO 3.3.90.14.00	6.1_02	05/04/2018	405014	694,84
319003\0001	OR	SD	MANOEL MATIAS DOS SANTOS 3.3.90.14.00	6.1_02	05/04/2018	405039	579,02
319004\0001	OR	SD	ALEXSANDRO DA SILVA KRUSCHEV 3.3.90.14.00	6.1_02	05/04/2018	405043	463,24
320001\0001	OR	NV	MANOEL CRISTIAN SANTOS RAMOS 3.3.90.14.00	0.1_00	20/03/2018	320002	135,10
309004\0001	OR	NV	VINICIUS IBRANN DANTAS ANDRADE 3.3.90.14.00	0.1_00	20/03/2018	320001	1.447,56
306006\0001	OR	SD	SONIA REGINA FERNANDES DA COS 3.3.90.14.00	6.1_02	05/04/2018	405016	868,53
306007\0001	OR	SD	DIANA MARIA AMBRÓSIO OLIVEIRA 3.3.90.14.00	6.1_02	05/04/2018	405015	868,53
322001\0001	OR	NV	VILMAR MOURA ALMEIDA 3.3.90.14.00	0.1_29	12/04/2018	412029	231,46
403001\0001	OR	NV	VINICIUS IBRANN DANTAS ANDRADE 3.3.90.14.00	0.1_00	03/04/2018	403001	1.447,56
403001\0001	OR	NV	MAGNOBALDO DOS ANJOS SANT'AI 3.3.90.14.00	7.1_01	03/04/2018	403008	1.389,68
402001\0001	OR	NV	MAIAME DOS ANJOS ALMEIDA 3.3.90.14.00	0.1_00	05/04/2018	405047	231,62
320002\0001	OR	NV	VINICIUS IBRANN DANTAS ANDRADE 3.3.90.14.00	0.1_00	20/03/2018	320008	965,04
406001\0001	OR	SD	LUCIANO DA SILVA PEREIRA 3.3.90.14.00	6.1_02	02/05/2018	502004	463,24
406001\0001	OR	NV	ALINE MARQUES GUIRRA FERREIRA 3.3.90.14.00	0.1_00	10/04/2018	410001	868,53
406002\0001	OR	NV	GLÉCIA SOUZA DE ANDRADE OLIVEI 3.3.90.14.00	0.1_00		410002	1.042,26



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Emp. \ Liq.	Tipo	Nome	Recurso	Data	Ord. Pagto	Processo	PAGA
				10/04/2018			
406003\0001	OR	NV ERNANDI SAMPAIO LINS JUNIOR	3.3.90.14.00 0.1_00	10/04/2018	410003		694,86
410001\0001	OR	NV MARIA JOSÉ SENA SILVA	3.3.90.14.00 7.1_01	27/04/2018	427007		115,73
405001\0001	OR	NV MARIA PATRÍCIA VIDAL DA SILVA S/	3.3.90.14.00 7.1_01	11/04/2018	411014		347,19
411002\0001	OR	NV MANOEL DEOLINO LEAL LINS	3.3.90.14.00 0.1_00	12/04/2018	412025		694,84
413003\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	18/04/2018	418001		231,62
413004\0001	OR	SD ADRIANA PEIXOTO SILVA	3.3.90.14.00 6.1_02	18/04/2018	418006		579,02
417001\0001	OR	SD IVNA OLIVEIRA MORORO	3.3.90.14.00 6.1_02	18/04/2018	418005		694,84
411001\0001	OR	SD RENATA LORDELO SILVA	3.3.90.14.00 6.1_02	18/04/2018	418007		1.737,06
312001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	18/04/2018	418004		231,62
323001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	18/04/2018	418003		231,62
312002\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	18/04/2018	418002		231,62
314001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	02/05/2018	502003		231,62
322001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	03/05/2018	503001		231,62
419001\0001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	19/04/2018	419008		1.447,56
419001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	03/05/2018	503002		231,62
220001\0002	OR	NV BUERAREMA CAMARA MUNICIPAL	3.3.90.14.00 0.1_00	20/11/2018	1120010		-900,00
220001\0001	OR	NV BUERAREMA CAMARA MUNICIPAL	3.3.90.14.00 0.1_00	20/02/2018	220003		900,00
413005\0001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	13/04/2018	413001		347,19
427001\0001	OR	NV MAGNOBALDO DOS ANJOS SANT'AI	3.3.90.14.00 7.1_01	02/05/2018	502002		1.042,26
507001\0001	ES	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	07/05/2018	507001		347,19
508001\0001	OR	NV MAIAME DOS ANJOS ALMEIDA	3.3.90.14.00 0.1_00	14/05/2018	514013		231,62
511001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	16/05/2018	516003		231,62
503001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	08/06/2018	608020		231,62
427002\0001	OR	NV MARIA JOSÉ SENA SILVA	3.3.90.14.00 7.1_01	27/04/2018	427013		115,73
427003\0001	OR	NV EXPEDITA DE FÁTIMA SOLEDADE SA	3.3.90.14.00 7.1_01	27/04/2018	427012		115,73
425001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	25/04/2018	425001		231,62
604001\0001	OR	NV MAIAME DOS ANJOS ALMEIDA	3.3.90.14.00 0.1_00	07/06/2018	607003		231,62
608001\0001	OR	SD EDVALDO BARBOSA DE OLIVEIRA	3.3.90.14.00 6.1_02	11/06/2018	611004		231,62
518001\0001	OR	SD EDVALDO BARBOSA DE OLIVEIRA	3.3.90.14.00 6.1_02	18/05/2018	518002		231,62
516001\0001	OR	SD IVNA OLIVEIRA MORORO	3.3.90.14.00 6.1_02	16/05/2018	516005		1.042,26
516002\0001	OR	SD ADRIANA PEIXOTO SILVA	3.3.90.14.00 6.1_02	16/05/2018	516004		579,02
516003\0001	OR	SD MANOEL MATIAS DOS SANTOS	3.3.90.14.00 6.1_02	16/05/2018	516006		579,02
516004\0001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	24/05/2018	524007		463,24
524001\0001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	24/05/2018	524008		347,19
611001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	13/06/2018	613009		231,62
606001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	13/06/2018	613008		231,62
502003\0001	OR	NV DÉBORA MARIA SANT'ANNA DE OLI	3.3.90.14.00 7.1_01	02/05/2018	502017		694,86
503002\0001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	03/05/2018	503015		965,04
503004\0001	OR	NV SILVIO OLIVEIRA DO NASCIMENTO	3.3.90.14.00 0.1_00	03/05/2018	503018		347,42
613001\0001	OR	SD EDVALDO BARBOSA DE OLIVEIRA	3.3.90.14.00 6.1_02	21/06/2018	621004		231,62
510002\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	10/05/2018	510018		231,62
510003\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	10/05/2018	510019		463,24
620001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	11/07/2018	711001		231,62
613001\0001	OR	NV RIVANILDO LINO	3.3.90.14.00 7.1_01	13/06/2018	613016		231,46
709001\0001	OR	NV MAIAME DOS ANJOS ALMEIDA	3.3.90.14.00 0.1_00	11/07/2018	711003		231,62
611001\0001	OR	NV MARIA JOSÉ SENA SILVA	3.3.90.14.00 7.1_01	13/06/2018	613017		694,86
703001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	20/07/2018	720006		231,62
711001\0001	OR	NV ISAAC JOSÉ DOS SANTOS NETO	3.3.90.14.00 0.1_00	11/07/2018	711001		1.042,26
716001\0001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	16/07/2018	716002		1.447,56
604001\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	18/07/2018	718014		231,62
610001\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	18/07/2018	718004		231,62
618001\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02		718003		231,62



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Emp. \ Liq.	Tipo	Nome	Recurso	Data	Ord. Pagto	Processo	PAGA
				18/07/2018			
703002\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	18/07/2018	718002		231,62
708001\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	18/07/2018	718001		463,24
718001\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	18/07/2018	718005		231,62
618002\0001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	18/06/2018	618016		482,52
716002\0001	ES	NV ADILTON OLIVEIRA SANTOS JÚNIOR	3.3.90.14.00 0.1_00	18/07/2018	718013		868,53
709001\0001	OR	NV RIVANILDO LINO	3.3.90.14.00 7.1_01	11/07/2018	711018		231,46
704001\0001	OR	SD RENATA LORDELO SILVA	3.3.90.14.00 6.1_02	04/07/2018	704006		868,53
704002\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	11/07/2018	711027		694,86
725001\0001	OR	NV ALINE MARQUES GUIRRA FERREIRA	3.3.90.14.00 0.1_29	25/07/2018	725006		1.158,04
725002\0001	OR	NV VILMAR MOURA ALMEIDA	3.3.90.14.00 0.1_29	25/07/2018	725007		926,48
725003\0001	OR	NV GLÉCIA SOUZA DE ANDRADE OLIVEI	3.3.90.14.00 0.1_29	25/07/2018	725008		1.389,68
724002\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	30/07/2018	730003		231,62
703002\0001	OR	NV GLÉCIA SOUZA DE ANDRADE OLIVEI	3.3.90.14.00 0.1_00	03/07/2018	703006		1.042,26
801001\0001	OR	NV MAIAME DOS ANJOS ALMEIDA	3.3.90.14.00 0.1_00	06/08/2018	806003		231,62
801002\0001	ES	NV EMERSON CABRAL ALVES	3.3.90.14.00 0.1_00	07/08/2018	807025		926,48
803001\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	06/08/2018	806001		463,24
724003\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	25/07/2018	725007		231,62
704003\0001	OR	SD IVNA OLIVEIRA MORORO	3.3.90.14.00 6.1_02	04/07/2018	704007		1.042,26
725001\0001	OR	SD ELAINE MARTINS PINTO	3.3.90.14.00 6.1_02	30/07/2018	730001		926,48
722001\0001	OR	NV DAÉRCIO VIDAL DE ARAÚJO	3.3.90.14.00 0.1_00	07/08/2018	807032		231,46
703006\0001	OR	NV MARIA TELMA ROSÁRIO DE ARAÚJC	3.3.90.14.00 0.1_00	04/07/2018	704006		694,86
724005\0001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	24/07/2018	724004		1.447,56
724006\0001	OR	NV JORGE PEREIRA MOURA	3.3.90.14.00 0.1_00	24/07/2018	724003		347,42
709002\0001	OR	NV JOSE GOMES OLIVEIRA SÁ BARRETC	3.3.90.14.00 0.1_00	10/07/2018	710028		579,02
704005\0001	OR	NV ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 0.1_00	04/07/2018	704034		463,24
730002\0001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	06/08/2018	806002		231,62
730001\0001	OR	NV MAGNOBALDO DOS ANJOS SANT'AI	3.3.90.14.00 7.1_01	31/07/2018	731040		1.042,26
814001\0001	OR	SD THIAGO ALCÂNTARA DE ARAÚJO	3.3.90.14.00 6.1_02	16/08/2018	816002		463,24
821001\0001	OR	SD RENATA LORDELO SILVA	3.3.90.14.00 6.1_02	23/08/2018	823005		579,02
824001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	28/08/2018	828002		463,24
803001\0001	OR	NV JOSE CARLOS SANTOS CONCESSOF	3.3.90.14.00 7.1_01	09/08/2018	809012		926,48
821002\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	23/08/2018	823006		463,24
905001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	11/09/2018	911004		231,62
910001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	11/09/2018	911003		231,62
821004\0001	OR	SD IVNA OLIVEIRA MORORO	3.3.90.14.00 6.1_02	23/08/2018	823007		694,84
807001\0001	OR	NV ROZILMA DANTAS DE ANDRADE	3.3.90.14.00 0.1_00	07/08/2018	807045		694,84
809004\0001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	09/08/2018	809025		965,04
813001\0001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	13/08/2018	813012		965,04
913001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	14/09/2018	914001		231,62
914001\0001	OR	NV ANDREA BARRETO DOS SANTOS	3.3.90.14.00 0.1_29	19/09/2018	919001		460,00
920001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	26/09/2018	926001		463,24
926001\0001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	01/10/2018	1001002		231,62
100100\0001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	01/10/2018	1001003		231,62
929001\0001	OR	NV ADILTON OLIVEIRA SANTOS JÚNIOR	3.3.90.14.00 0.1_00	04/10/2018	1004012		1.158,04
100200\0001	OR	SD EDVALDO BARBOSA DE OLIVEIRA	3.3.90.14.00 6.1_02	15/10/2018	1015010		231,62
100400\0001	OR	NV MAIAME DOS ANJOS ALMEIDA	3.3.90.14.00 0.1_00	04/10/2018	1004011		231,62
100800\0001	OR	SD EDVALDO BARBOSA DE OLIVEIRA	3.3.90.14.00 6.1_02	15/10/2018	1015008		231,62
100500\0001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	15/10/2018	1015011		231,62
101100\0001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	18/10/2018	1018002		231,62
101500\0001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	18/10/2018	1018003		231,62
910002\0001	OR	SD ERIVALDO MARTINS LAVINSCKY	3.3.90.14.00 6.1_02	13/09/2018	913013		289,51
910003\0001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02		913014		231,62



## EMPENHOS PAGOS DE 01/01/2018 A 31/12/2018

Emp. \ Liq.	Tipo	Nome	Recurso	Data	Ord. Pagto	Processo	PAGA
				13/09/2018			
910005\0001	OR	NV ROZILMA DANTAS DE ANDRADE	3.3.90.14.00 0.1_00	10/09/2018	910045		173,71
10080020001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	24/10/2018	1024003		115,73
10150050001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	24/10/2018	1024002		115,73
10110030001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	24/10/2018	1024001		115,73
10250010001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	25/10/2018	1025001		231,62
10150060001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	29/10/2018	1029002		231,62
10180010001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	24/10/2018	1024004		463,24
10180020001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	23/10/2018	1023002		231,62
10290010001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	08/11/2018	1108001		231,62
10020020001	OR	SD IVANILDO DE LIMA FRAGA	3.3.90.14.00 6.1_02	03/10/2018	1003002		463,24
10020030001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	03/10/2018	1003003		463,24
10060010001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	09/10/2018	1009008		115,73
11010010001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	08/11/2018	1108004		231,62
11070020001	OR	SD MARIA FILOMENA GOMES DA SILVA	3.3.90.14.00 6.1_02	08/11/2018	1108002		115,73
11080010001	OR	SD JOANE SOARES RIBEIRO	3.3.90.14.00 6.1_02	12/11/2018	1112001		463,24
10080050001	OR	NV ADILTON OLIVEIRA SANTOS JÚNIOR	3.3.90.14.00 0.1_00	16/10/2018	1016012		868,53
10230020001	OR	NV ROZILMA DANTAS DE ANDRADE	3.3.90.14.00 0.1_00	23/10/2018	1023007		173,71
10250020001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	25/10/2018	1025010		231,62
10150080001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	15/10/2018	1015038		2.412,60
10010130001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	09/10/2018	1009009		463,24
10010140001	OR	SD ERIVALDO MARTINS LAVINSCKY	3.3.90.14.00 6.1_02	05/10/2018	1005006		579,02
10010160001	OR	SD MARIA FILOMENA GOMES DA SILVA	3.3.90.14.00 6.1_02	15/10/2018	1015015		115,73
10090020001	OR	SD MARIA FILOMENA GOMES DA SILVA	3.3.90.14.00 6.1_02	15/10/2018	1015016		115,73
11200010001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	22/11/2018	1122007		231,62
11220010001	ES	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	22/11/2018	1122015		231,62
11260010001	ES	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	28/11/2018	1128001		231,62
11300010001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	03/12/2018	1203004		463,24
11070030001	OR	SD ERIVALDO MARTINS LAVINSCKY	3.3.90.14.00 6.1_02	07/11/2018	1107003		289,51
11140010001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	14/11/2018	1114007		231,62
11010070001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	01/11/2018	1101030		231,62
11010020001	OR	NV THAIANE SANTOS PEREIRA	3.3.90.14.00 7.1_01	12/11/2018	1112009		868,53
11010030001	OR	NV MAGNOBALDO DOS ANJOS SANT'AI	3.3.90.14.00 7.1_01	13/11/2018	1113006		1.042,26
12170010001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	19/12/2018	1219001		231,62
11050020001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	05/11/2018	1105003		231,62
12110020001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	12/12/2018	1212003		231,62
12110030001	OR	SD MARIA FILOMENA GOMES DA SILVA	3.3.90.14.00 6.1_02	20/12/2018	1220010		347,19
11200010001	OR	NV CAMARA MUNICIPAL DE BUERAREM/	3.3.90.14.00 0.1_00	20/11/2018	1120003		4.050,00
12120010001	OR	NV CRISTIANO DO NASCIMENTO NUNES	3.3.90.14.00 7.1_01	12/12/2018	1212003		694,86
12070020001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	10/12/2018	1210014		231,62
12070030001	OR	SD ALEXSANDRO DA SILVA KRUSCHEV	3.3.90.14.00 6.1_02	10/12/2018	1210015		231,62
12070040001	OR	SD LUCIANO DA SILVA PEREIRA	3.3.90.14.00 6.1_02	10/12/2018	1210016		463,24
12120020001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	12/12/2018	1212005		1.447,56
12120020001	OR	NV TAIANE SANTOS PEREIRA	3.3.90.14.00 7.1_01	12/12/2018	1212002		694,86
12260010001	OR	SD PEDRO NASCIMENTO REIS	3.3.90.14.00 6.1_02	26/12/2018	1226010		231,62
12060020001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	06/12/2018	1206019		231,62
12140020001	OR	NV VINICIUS IBRANN DANTAS ANDRADE	3.3.90.14.00 0.1_00	14/12/2018	1214007		482,52
12060010001	OR	SD IVNA OLIVEIRA MORORO	3.3.90.14.00 6.1_02	12/12/2018	1212006		347,42
12200010001	OR	NV CAMARA MUNICIPAL DE BUERAREM/	3.3.90.14.00 0.1_00	20/12/2018	1220004		150,00
TOTAL GERAL							112.240,96