



PREFEITURA MUNICIPAL DE BUERAREMA

CONSOLIDADO

13721188/0001-09

Exercício: 2017

EMPENHOS PAGOS DE 01/01/2017 A 31/12/2017

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| Emp. \ Liq. | Tipo | Nome | Recurso | Data | Ord. Pagto | Processo | PAGA |
|-------------|------|------|--------------------------------|---------------------|------------|----------|----------|
| 202001\0001 | OR | NV | MANOEL DEOLINO LEAL LINS | 3.3.90.14.00 0.1_00 | 02/02/2017 | 00038 | 497,24 |
| 213001\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 14/02/2017 | 00077 | 345,30 |
| 213002\0001 | OR | NV | MANOEL DEOLINO LEAL LINS | 3.3.90.14.00 0.1_00 | 14/02/2017 | 00078 | 248,62 |
| 217002\0001 | OR | NV | GLÉCIA SOUZA DE ANDRADE OLIVEI | 3.3.90.14.00 0.1_00 | 17/02/2017 | 00084 | 1.042,26 |
| 303001\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 06/03/2017 | 00157 | 1.447,56 |
| 317001\0001 | OR | NV | GLÉCIA SOUZA DE ANDRADE OLIVEI | 3.3.90.14.00 0.1_00 | 20/03/2017 | 00048 | 347,42 |
| 317002\0001 | OR | NV | ADNORÁ SANTOS DA SILVA | 3.3.90.14.00 0.1_00 | 20/03/2017 | 00049 | 345,00 |
| 317003\0001 | OR | NV | LUCIMAR SANTANA DOS SANTOS LI | 3.3.90.14.00 0.1_00 | 20/03/2017 | 00050 | 345,00 |
| 323001\0001 | OR | EF | ALBA REGINA RIBEIRO DOS SANTOS | 3.3.90.14.00 7.1_01 | 23/03/2017 | 00067 | 694,84 |
| 324001\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 03/04/2017 | 00253 | 965,04 |
| 324002\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 03/04/2017 | 00256 | 965,04 |
| 328001\0001 | OR | NV | MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_00 | 29/03/2017 | 00199 | 694,86 |
| 322001\0001 | ES | NV | ANTONIO ROBERTO DOS SANTOS S/ | 3.3.90.14.00 6.1_02 | 30/03/2017 | 00060 | 463,24 |
| 317003\0001 | OR | NV | ANTONIO ROBERTO DOS SANTOS S/ | 3.3.90.14.00 6.1_02 | 30/03/2017 | 00061 | 231,62 |
| 330001\0001 | OR | EF | THAIANE SANTOS PEREIRA | 3.3.90.14.00 7.1_01 | 31/03/2017 | 00084 | 135,10 |
| 330002\0001 | OR | EF | ALBA REGINA RIBEIRO DOS SANTOS | 3.3.90.14.00 7.1_01 | 31/03/2017 | 00083 | 173,71 |
| 331001\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 03/04/2017 | 00254 | 965,04 |
| 331002\0001 | OR | NV | JORGE PEREIRA MOURA | 3.3.90.14.00 0.1_00 | 03/04/2017 | 00255 | 579,02 |
| 320021\0001 | OR | NV | ROSENIRA LIMA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 22/03/2017 | 00055 | 115,73 |
| 317004\0001 | OR | NV | DANILO SILVA GUIMARÃES | 3.3.90.14.00 6.1_02 | 31/03/2017 | 00071 | 868,53 |
| 317005\0001 | OR | NV | LUCIANO RODRIGUES CRUZ | 3.3.90.14.00 6.1_02 | 21/03/2017 | 00053 | 694,86 |
| 418001\0001 | OR | NV | ROZILMA DANTAS DE ANDRADE | 3.3.90.14.00 0.1_00 | 18/04/2017 | 00298 | 173,71 |
| 419001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 20/04/2017 | 00127 | 463,24 |
| 417001\0001 | OR | NV | MANOEL MATIAS DOS SANTOS | 3.3.90.14.00 6.1_02 | 20/04/2017 | 00128 | 1.447,55 |
| 420001\0001 | OR | NV | IVNA OLIVEIRA MORORO | 3.3.90.14.00 6.1_02 | 20/04/2017 | 00126 | 694,84 |
| 411003\0001 | OR | NV | MANOEL CRISTIAN SANTOS RAMOS | 3.3.90.14.00 0.1_00 | 11/04/2017 | 00289 | 135,10 |
| 420002\0001 | OR | NV | ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_02 | 20/04/2017 | 00125 | 463,24 |
| 420003\0001 | OR | NV | SUELI PEREIRA SILVA | 3.3.90.14.00 6.1_02 | 20/04/2017 | 00124 | 463,24 |
| 410001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 12/04/2017 | 00109 | 463,24 |
| 420004\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 20/04/2017 | 00123 | 694,86 |
| 426003\0001 | OR | NV | MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_00 | 27/04/2017 | 00324 | 463,24 |
| 301001\0001 | ES | NV | ROZILMA DANTAS DE ANDRADE | 3.3.90.14.00 0.1_00 | 01/03/2017 | 00017 | 150,00 |
| 301001\0002 | ES | NV | ROZILMA DANTAS DE ANDRADE | 3.3.90.14.00 0.1_00 | 20/04/2017 | 00032 | 750,00 |
| 428001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 02/05/2017 | 00138 | 231,62 |
| 508001\0003 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 08/05/2017 | 00392 | 482,52 |
| 508002\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 08/05/2017 | 00387 | 482,52 |
| 508001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 10/05/2017 | 00176 | 926,48 |
| 508002\0001 | OR | NV | DANILO SILVA GUIMARÃES | 3.3.90.14.00 6.1_02 | 10/05/2017 | 00177 | 1.158,04 |
| 505003\0001 | OR | NV | ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_02 | 10/05/2017 | 00186 | 231,62 |
| 509001\0001 | OR | NV | ISAAC JOSÉ DOS SANTOS NETO | 3.3.90.14.00 0.1_00 | 10/05/2017 | 00406 | 694,84 |
| 510001\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 10/05/2017 | 00415 | 2.412,60 |
| 510002\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 10/05/2017 | 00416 | 2.412,60 |
| 508001\0001 | OR | EF | ALBA REGINA RIBEIRO DOS SANTOS | 3.3.90.14.00 7.1_01 | 11/05/2017 | 00165 | 347,42 |
| 508002\0001 | OR | EF | THAIANE SANTOS PEREIRA | 3.3.90.14.00 7.1_01 | 18/05/2017 | 00186 | 347,42 |
| 525001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 25/05/2017 | 00220 | 463,24 |
| 522001\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 23/05/2017 | 00459 | 965,04 |
| 522002\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 23/05/2017 | 00460 | 965,04 |
| 522003\0001 | OR | NV | JORGE PEREIRA MOURA | 3.3.90.14.00 0.1_00 | 23/05/2017 | 00461 | 579,02 |
| 522004\0001 | OR | NV | MARCELA INDIRA DE SOUZA COELH | 3.3.90.14.00 0.1_00 | 23/05/2017 | 00458 | 347,42 |
| 525002\0001 | OR | NV | IVNA OLIVEIRA MORORO | 3.3.90.14.00 6.1_02 | 26/05/2017 | 00223 | 347,42 |
| 526001\0001 | OR | NV | ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_02 | 02/08/2017 | 00253 | 115,73 |
| 529001\0001 | OR | NV | ROSENIRA LIMA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 01/06/2017 | 00255 | 115,73 |
| 529002\0001 | OR | NV | RENATA LORDELO SILVA | 3.3.90.14.00 6.1_02 | | 00256 | 135,10 |



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| Emp. \ Liq. | Tipo | Nome | Recurso | Data | Ord. Pagto | Processo | PAGA |
|-------------|------|------|--------------------------------|---------------------|------------|----------|----------|
| | | | | 01/06/2017 | | | |
| 529004\0003 | OR | NV | CEILMA OLIVEIRA PEREIRA LEÃO | 3.3.90.14.00 6.1_02 | 01/06/2017 | 00388 | 115,73 |
| 526002\0001 | OR | NV | ADNORÁ SANTOS DA SILVA | 3.3.90.14.00 0.1_00 | 26/05/2017 | 00469 | 115,73 |
| 516002\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 18/05/2017 | 00199 | 463,24 |
| 602003\0001 | OR | NV | MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_00 | 05/06/2017 | 00615 | 463,24 |
| 601001\0001 | OR | NV | DANILO SILVA GUIMARÃES | 3.3.90.14.00 6.1_02 | 06/06/2017 | 00267 | 868,53 |
| 606001\0001 | OR | NV | RENATA LORDELO SILVA | 3.3.90.14.00 6.1_02 | 06/06/2017 | 00270 | 289,51 |
| 601002\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 06/06/2017 | 00268 | 694,86 |
| 502003\0001 | OR | NV | DANILO SILVA GUIMARÃES | 3.3.90.14.00 6.1_02 | 10/05/2017 | 00187 | 1.158,04 |
| 505006\0001 | OR | NV | ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_02 | 10/05/2017 | 00188 | 231,62 |
| 613001\0001 | OR | NV | IVNA OLIVEIRA MORORO | 3.3.90.14.00 6.1_02 | 13/06/2017 | 00288 | 694,84 |
| 613002\0001 | OR | NV | ADRIANA PEIXOTO SILVA | 3.3.90.14.00 6.1_02 | 13/06/2017 | 00287 | 579,02 |
| 531002\0001 | OR | NV | ALBA REGINA RIBEIRO DOS SANTOS | 3.3.90.14.00 0.1_00 | 31/05/2017 | 00049 | 3.100,00 |
| 531002\0002 | OR | NV | ALBA REGINA RIBEIRO DOS SANTOS | 3.3.90.14.00 0.1_00 | 31/12/2017 | 1231004 | 3.300,00 |
| 629001\0001 | OR | NV | MANOEL MATIAS DOS SANTOS | 3.3.90.14.00 6.1_02 | 30/06/2017 | 00341 | 868,53 |
| 626001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 29/06/2017 | 00333 | 231,62 |
| 629002\0001 | OR | NV | ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_02 | 30/06/2017 | 00340 | 231,62 |
| 630001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 30/06/2017 | 00339 | 231,62 |
| 609002\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 12/06/2017 | 00284 | 231,62 |
| 706001\0001 | OR | NV | MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_00 | 07/07/2017 | 00835 | 694,86 |
| 707001\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 10/07/2017 | 00845 | 965,04 |
| 707002\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 10/07/2017 | 00846 | 965,04 |
| 711001\0001 | OR | NV | LUCIMAR SANTANA DOS SANTOS LI | 3.3.90.14.00 0.1_00 | 12/07/2017 | 00861 | 230,00 |
| 711002\0001 | OR | NV | ADNORÁ SANTOS DA SILVA | 3.3.90.14.00 0.1_00 | 12/07/2017 | 00862 | 230,00 |
| 707001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 07/07/2017 | 00405 | 231,62 |
| 712001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 12/07/2017 | 00420 | 463,24 |
| 713001\0001 | OR | EF | ALBA REGINA RIBEIRO DOS SANTOS | 3.3.90.14.00 7.1_01 | 13/07/2017 | 00342 | 347,42 |
| 714001\0001 | OR | NV | ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_02 | 20/07/2017 | 00434 | 463,24 |
| 719001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 20/07/2017 | 00423 | 231,62 |
| 721001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 21/07/2017 | 00437 | 694,86 |
| 721002\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 21/07/2017 | 00882 | 965,04 |
| 725001\0001 | OR | NV | MANOEL DEOLINO LEAL LINS | 3.3.90.14.00 0.1_00 | 28/07/2017 | 00894 | 347,42 |
| 728001\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 28/07/2017 | 00893 | 231,62 |
| 728002\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 28/07/2017 | 00892 | 231,62 |
| 731001\0001 | OR | NV | MANOEL CRISTIAN SANTOS RAMOS | 3.3.90.14.00 0.1_00 | 31/07/2017 | 00945 | 135,10 |
| 728001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 03/08/2017 | 00472 | 231,62 |
| 802001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 03/08/2017 | 00471 | 231,62 |
| 802002\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 04/08/2017 | 00488 | 231,62 |
| 807001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 08/08/2017 | 00505 | 463,24 |
| 808001\0001 | OR | NV | MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_00 | 08/08/2017 | 00998 | 694,86 |
| 814001\0001 | OR | NV | GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_00 | 14/08/2017 | 01022 | 965,04 |
| 814002\0001 | OR | NV | VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_00 | 15/08/2017 | 01024 | 965,04 |
| 814003\0001 | OR | NV | ROZILMA DANTAS DE ANDRADE | 3.3.90.14.00 0.1_00 | 14/08/2017 | 01023 | 694,84 |
| 801007\0001 | OR | NV | ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_02 | 01/08/2017 | 00466 | 231,62 |
| 814001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 15/08/2017 | 00518 | 231,62 |
| 822001\0003 | OR | FO | ALBA REGINA RIBEIRO DOS SANTOS | 3.3.90.14.00 0.1_19 | 22/08/2017 | 00423 | 347,19 |
| 822002\0003 | OR | FO | MARIA FILOMENA GOMES DA SILVA | 3.3.90.14.00 0.1_19 | 22/08/2017 | 00426 | 347,19 |
| 823001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 23/08/2017 | 00546 | 463,24 |
| 821001\0001 | OR | NV | ADRIANA PEIXOTO SILVA | 3.3.90.14.00 6.1_02 | 22/08/2017 | 00540 | 868,53 |
| 821002\0001 | OR | NV | IVNA OLIVEIRA MORORO | 3.3.90.14.00 6.1_02 | 22/08/2017 | 00541 | 1.042,26 |
| 815001\0001 | OR | NV | EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_02 | 15/08/2017 | 00517 | 231,62 |
| 828001\0001 | OR | NV | LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_02 | 30/08/2017 | 00548 | 231,62 |
| 904001\0001 | OR | NV | SAMILLA ANDRADE DIAS | 3.3.90.14.00 0.1_00 | | 01069 | 345,00 |



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| Emp. \ Liq. | Tipo | Nome | Recurso | Data | Ord. Pagto | Processo | PAGA |
|-------------|------|------------------------------------|----------------------|------------|------------|----------|----------|
| | | | | 05/09/2017 | | | |
| 822003\0003 | OR | FO LAIANE LOUREIRO ALMEIDA | 3.3.90.14.00 0.1_.19 | 22/08/2017 | 00424 | | 347,19 |
| 822004\0003 | OR | FO ELIANE SILVA DE OLIVEIRA | 3.3.90.14.00 0.1_.19 | 22/08/2017 | 00425 | | 347,19 |
| 906001\0001 | OR | NV ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_.02 | 06/09/2017 | 00578 | | 115,73 |
| 906002\0001 | OR | NV MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_.00 | 08/09/2017 | 01154 | | 694,86 |
| 801017\0001 | OR | NV ERIVALDO MARTINS LAVINSCKY | 3.3.90.14.00 6.1_.02 | 01/08/2017 | 00467 | | 231,62 |
| 810002\0001 | OR | NV CEILMA OLIVEIRA PEREIRA LEÃO | 3.3.90.14.00 6.1_.02 | 10/08/2017 | 00516 | | 926,48 |
| 810003\0001 | OR | NV MARIA JOSELENE DE SENA FIGUEREI | 3.3.90.14.00 6.1_.02 | 10/08/2017 | 00515 | | 926,48 |
| 919001\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 20/09/2017 | 00601 | | 231,62 |
| 100300\0001 | OR | NV MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_.00 | 05/10/2017 | 1005007 | | 694,86 |
| 100300\0001 | OR | EF THAIANE SANTOS PEREIRA | 3.3.90.14.00 7.1_.01 | 09/10/2017 | 1009002 | | 270,20 |
| 100300\0001 | OR | EF CRISTIANO DO NASCIMENTO NUNES | 3.3.90.14.00 7.1_.01 | 09/10/2017 | 1009001 | | 270,20 |
| 100600\0001 | OR | NV DANILO SILVA GUIMARÃES | 3.3.90.14.00 6.1_.02 | 10/10/2017 | 1010003 | | 289,51 |
| 100600\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 10/10/2017 | 1010004 | | 231,62 |
| 915001\0001 | OR | NV EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_.02 | 28/09/2017 | 00609 | | 463,24 |
| 102400\0001 | OR | EF ISA MARA ARANHA DA SILVA | 3.3.90.14.00 7.1_.01 | 24/10/2017 | 1024002 | | 231,46 |
| 103000\0001 | OR | EF MAGNOBALDO DOS ANJOS SANT'AI | 3.3.90.14.00 7.1_.01 | 30/10/2017 | 1030001 | | 1.042,26 |
| 110700\0001 | OR | NV GLÉCIA SOUZA DE ANDRADE OLIVEI | 3.3.90.14.00 0.1_.00 | 08/11/2017 | 1108003 | | 1.042,26 |
| 110700\0001 | OR | NV MARIA TELMA ROSÁRIO DE ARAÚJC | 3.3.90.14.00 0.1_.00 | 08/11/2017 | 1108002 | | 694,86 |
| 101900\0001 | OR | NV EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_.02 | 20/10/2017 | 1020005 | | 231,62 |
| 103100\0001 | OR | NV ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_.02 | 31/10/2017 | 1031021 | | 231,62 |
| 110700\0001 | OR | NV MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_.00 | 09/11/2017 | 1109005 | | 694,86 |
| 102400\0001 | OR | NV ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_.02 | 31/10/2017 | 1031023 | | 231,46 |
| 102700\0001 | OR | NV ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_.02 | 31/10/2017 | 1031022 | | 347,19 |
| 103100\0001 | OR | NV MANOEL MATIAS DOS SANTOS | 3.3.90.14.00 6.1_.02 | 31/10/2017 | 1031024 | | 289,51 |
| 100900\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 10/10/2017 | 1010015 | | 231,62 |
| 103100\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 31/10/2017 | 1031020 | | 231,62 |
| 102000\0001 | OR | NV ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_.02 | 20/10/2017 | 1020006 | | 231,46 |
| 110900\0001 | OR | NV VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_.00 | 10/11/2017 | 1110012 | | 965,04 |
| 110900\0001 | OR | NV GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_.00 | 10/11/2017 | 1110002 | | 965,04 |
| 110700\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 14/11/2017 | 1114015 | | 231,62 |
| 102600\0001 | OR | NV GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_.00 | 26/10/2017 | 1026006 | | 1.447,56 |
| 102600\0001 | OR | NV VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_.00 | 26/10/2017 | 1026007 | | 1.447,56 |
| 111400\0001 | OR | NV EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_.02 | 20/11/2017 | 1120002 | | 231,62 |
| 112000\0001 | OR | NV VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_.00 | 21/11/2017 | 1121001 | | 1.447,56 |
| 112000\0001 | OR | NV GERIVALDO SOUZA FREITAS | 3.3.90.14.00 0.1_.00 | 21/11/2017 | 1121002 | | 1.447,56 |
| 112000\0001 | OR | NV ALEXSANDRO DA SILVA KRUSCHEV | 3.3.90.14.00 6.1_.02 | 08/12/2017 | 1208001 | | 347,19 |
| 111400\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 08/12/2017 | 1208002 | | 463,24 |
| 120400\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 08/12/2017 | 1208003 | | 694,86 |
| 120500\0001 | OR | FO VANESSA CRISTIANE BRITO DE SAN | 3.3.90.14.00 0.1_.19 | 06/12/2017 | 1206002 | | 231,46 |
| 120500\0001 | OR | FO ROSILEIDE DANTAS DE ANDRADE DI | 3.3.90.14.00 0.1_.19 | 08/12/2017 | 1208010 | | 231,46 |
| 120500\0001 | OR | EF MAGNOBALDO DOS ANJOS SANT'AI | 3.3.90.14.00 7.1_.01 | 06/12/2017 | 1206001 | | 694,84 |
| 120500\0001 | OR | NV VINICIUS IBRANN DANTAS ANDRADE | 3.3.90.14.00 0.1_.00 | 06/12/2017 | 1206003 | | 965,04 |
| 120600\0001 | OR | NV MAIAME DOS ANJOS ALMEIDA | 3.3.90.14.00 0.1_.00 | 08/12/2017 | 1208028 | | 694,86 |
| 120100\0001 | OR | NV EDVALDO BARBOSA DE OLIVEIRA | 3.3.90.14.00 6.1_.02 | 13/12/2017 | 1213002 | | 231,62 |
| 120800\0001 | OR | NV JORGE PEREIRA MOURA | 3.3.90.14.00 0.1_.00 | 08/12/2017 | 1208004 | | 1.158,04 |
| 121200\0001 | OR | NV VILMAR MOURA ALMEIDA | 3.3.90.14.00 0.1_.29 | 15/12/2017 | 1215003 | | 115,73 |
| 121100\0001 | OR | NV LUCIANO DA SILVA PEREIRA | 3.3.90.14.00 6.1_.02 | 20/12/2017 | 1220001 | | 231,62 |
| 121900\0001 | OR | NV IVNA OLIVEIRA MORORO | 3.3.90.14.00 6.1_.02 | 20/12/2017 | 1220005 | | 1.042,26 |
| 121200\0001 | OR | NV MARIA TELMA ROSÁRIO DE ARAÚJC | 3.3.90.14.00 0.1_.00 | 15/12/2017 | 1215012 | | 115,73 |
| 121200\0001 | OR | NV GLÉCIA SOUZA DE ANDRADE OLIVEI | 3.3.90.14.00 0.1_.00 | 15/12/2017 | 1215011 | | 173,71 |
| 120800\0001 | OR | NV JOSE GOMES OLIVEIRA SÁ BARRETC | 3.3.90.14.00 0.1_.00 | 08/12/2017 | 1208034 | | 1.158,04 |
| 121100\0001 | OR | NV RENATA LORDELO SILVA | 3.3.90.14.00 6.1_.02 | | 1213014 | | 270,20 |



PREFEITURA MUNICIPAL DE BUERAREMA

CONSOLIDADO

13721188/0001-09

Exercício: 2017

EMPENHOS PAGOS DE 01/01/2017 A 31/12/2017

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| Emp. \ Liq. | Tipo | Nome | Recurso | Data | Ord. Pagto | Processo | PAGA |
|-------------|------|------|---------|------------|------------|----------|------------------|
| | | | | 13/12/2017 | | | |
| TOTAL GERAL | | | | | | | 91.179,65 |