

Suprimento de Fundos Concedidos - Exercício de 2015

UNIDADE: 190023 - AG. DE DEF. SANIT. AGROSILVOPAST. DO ESTADO

FONTE: 3240000000

PERÍODO: JANEIRO A DEZEMBRO

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO	CREDOR	MOVIMENTO
190023	3240000000	33903096	192300059002015	20/01/2015	2015OB00027	2015NE00092	34987347920 - RENATO DA COSTA MELLO	2.000,00
190023	3240000000	33903096	192300059002015	02/07/2015	2015GR00015	2015NE00092	34987347920 - RENATO DA COSTA MELLO	-1.551,10
190023	3240000000	33903096	192300134002015	05/02/2015	2015OB00157	2015NE00110	87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
190023	3240000000	33903096	192300134002015	06/02/2015	2015NS00004	2015NE00110	87734168191 - ANDREIA LUCIANE LINDNER	-4.000,00
190023	3240000000	33903096	192300134002015	06/02/2015	2015OB00160	2015NE00110	87734168191 - ANDREIA LUCIANE LINDNER	4.000,00
190023	3240000000	33903096	192300134002015	01/06/2015	2015GR00009	2015NE00110	87734168191 - ANDREIA LUCIANE LINDNER	-1.098,00
190023	3240000000	33903096	192300140002015	10/02/2015	2015OB00162	2015NE00113	98283839268 - INGRID DE SOUZA BATISTA	4.000,00
190023	3240000000	33903096	192300140002015	02/07/2015	2015GR00016	2015NE00113	98283839268 - INGRID DE SOUZA BATISTA	-1.095,78
190023	3240000000	33903096	192300140002015	02/07/2015	2015GR00017	2015NE00113	98283839268 - INGRID DE SOUZA BATISTA	-1,50
190023	3240000000	33903096	192300271002015	23/03/2015	2015OB00602	2015NE00168	02878206967 - RODRIGO IZURO FUJIARA	3.500,00
190023	3240000000	33903096	192300271002015	13/08/2015	2015GR00030	2015NE00168	02878206967 - RODRIGO IZURO FUJIARA	-1.597,96
190023	3240000000	33903096	192300271002015	13/08/2015	2015GR00031	2015NE00168	02878206967 - RODRIGO IZURO FUJIARA	-27,71
190023	3240000000	33903096	192300272002015	19/03/2015	2015OB00572	2015NE00152	52126021220 - JOSE DIONISIO DA SILVA	3.000,00
190023	3240000000	33903096	192300300002015	08/04/2015	2015OB00815	2015NE00179	67818587772 - DALMO BASTOS SANT ANNA	2.000,00
190023	3240000000	33903096	192300300002015	02/07/2015	2015GR00018	2015NE00179	67818587772 - DALMO BASTOS SANT ANNA	-815,33
190023	3240000000	33903096	192300413002015	20/05/2015	2015OB01172	2015NE00301	01581720947 - ROGERIO SANTOS AMBROSIO	4.000,00
190023	3240000000	33903096	192300527002015	25/05/2015	2015OB01227	2015NE00306	72815779234 - GEVANILSON SILVA BARROS	4.000,00
190023	3240000000	33903096	192300527002015	13/08/2015	2015GR00028	2015NE00306	72815779234 - GEVANILSON SILVA BARROS	-100,00
190023	3240000000	33903096	192300527002015	13/08/2015	2015GR00029	2015NE00306	72815779234 - GEVANILSON SILVA BARROS	-414,54
190023	3240000000	33903096	192300758002015	14/07/2015	2015OB01717	2015NE00375	58341730987 - ALBERTO DIAS STANGUE	3.800,00
190023	3240000000	33903096	192300959002015	14/08/2015	2015OB02072	2015NE00412	02878206967 - RODRIGO IZURO FUJIARA	2.000,00
190023	3240000000	33903096	192301010002015	28/08/2015	2015OB02185	2015NE00468	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903096	192301439002015	09/10/2015	2015OB02813	2015NE00528	98283839268 - INGRID DE SOUZA BATISTA	2.000,00
190023	3240000000	33903096	192301507002015	04/11/2015	2015OB03090	2015NE00573	32614764272 - WALERIO TORCHITE	5.000,00
190023	3240000000	33903096	192301527002015	27/10/2015	2015OB03015	2015NE00566	34987347920 - RENATO DA COSTA MELLO	7.500,00
190023	3240000000	33903096	192301531002015	06/11/2015	2015OB03139	2015NE00588	58341730987 - ALBERTO DIAS STANGUE	4.000,00
190023	3240000000	33903096	192301532002015	06/11/2015	2015OB03140	2015NE00593	02878206967 - RODRIGO IZURO FUJIARA	3.000,00
190023	3240000000	33903096	192301554002015	16/11/2015	2015OB03254	2015NE00630	87734168191 - ANDREIA LUCIANE LINDNER	1.800,00
190023	3240000000	33903096	192301554002015	17/11/2015	2015NS00048	2015NE00630	87734168191 - ANDREIA LUCIANE LINDNER	-1.800,00
190023	3240000000	33903096	192301554002015	20/11/2015	2015OB03307	2015NE00630	87734168191 - ANDREIA LUCIANE LINDNER	1.800,00
190023	3240000000	33903696	192300059002015	20/01/2015	2015OB00027	2015NE00093	34987347920 - RENATO DA COSTA MELLO	500,00
190023	3240000000	33903696	192300059002015	02/07/2015	2015GR00015	2015NE00093	34987347920 - RENATO DA COSTA MELLO	-500,00
190023	3240000000	33903696	192300134002015	05/02/2015	2015OB00157	2015NE00111	87734168191 - ANDREIA LUCIANE LINDNER	1.000,00
190023	3240000000	33903696	192300134002015	06/02/2015	2015NS00004	2015NE00111	87734168191 - ANDREIA LUCIANE LINDNER	-1.000,00
190023	3240000000	33903696	192300134002015	06/02/2015	2015OB00160	2015NE00111	87734168191 - ANDREIA LUCIANE LINDNER	1.000,00
190023	3240000000	33903696	192300134002015	01/06/2015	2015GR00009	2015NE00111	87734168191 - ANDREIA LUCIANE LINDNER	-800,00
190023	3240000000	33903696	192300140002015	10/02/2015	2015OB00162	2015NE00114	98283839268 - INGRID DE SOUZA BATISTA	1.000,00
190023	3240000000	33903696	192300140002015	02/07/2015	2015GR00016	2015NE00114	98283839268 - INGRID DE SOUZA BATISTA	-1.000,00
190023	3240000000	33903696	192300271002015	23/03/2015	2015OB00602	2015NE00169	02878206967 - RODRIGO IZURO FUJIARA	1.500,00
190023	3240000000	33903696	192300271002015	13/08/2015	2015GR00030	2015NE00169	02878206967 - RODRIGO IZURO FUJIARA	-1.310,00
190023	3240000000	33903696	192300272002015	19/03/2015	2015OB00572	2015NE00153	52126021220 - JOSE DIONISIO DA SILVA	1.000,00
190023	3240000000	33903696	192300272002015	09/07/2015	2015GR00019	2015NE00153	52126021220 - JOSE DIONISIO DA SILVA	-1.000,00
190023	3240000000	33903696	192300300002015	08/04/2015	2015OB00815	2015NE00180	67818587772 - DALMO BASTOS SANT ANNA	500,00
190023	3240000000	33903696	192300300002015	02/07/2015	2015GR00018	2015NE00180	67818587772 - DALMO BASTOS SANT ANNA	-500,00
190023	3240000000	33903696	192300413002015	20/05/2015	2015OB01172	2015NE00302	01581720947 - ROGERIO SANTOS AMBROSIO	1.000,00
190023	3240000000	33903696	192300527002015	25/05/2015	2015OB01227	2015NE00307	72815779234 - GEVANILSON SILVA BARROS	500,00

190023	3240000000	33903696	192300758002015	14/07/2015	2015OB01717	2015NE00376	58341730987 - ALBERTO DIAS STANGUE	200,00
190023	3240000000	33903696	192300959002015	14/08/2015	2015OB02072	2015NE00413	02878206967 - RODRIGO IZURO FUJIARA	500,00
190023	3240000000	33903696	192301010002015	28/08/2015	2015OB02185	2015NE00469	87734168191 - ANDREIA LUCIANE LINDNER	500,00
190023	3240000000	33903696	192301507002015	04/11/2015	2015OB03090	2015NE00574	32614764272 - WALERIO TORCHITE	2.400,00
190023	3240000000	33903696	192301531002015	06/11/2015	2015OB03139	2015NE00597	58341730987 - ALBERTO DIAS STANGUE	200,00
190023	3240000000	33903696	192301532002015	06/11/2015	2015OB03140	2015NE00594	02878206967 - RODRIGO IZURO FUJIARA	500,00
190023	3240000000	33903696	192301554002015	16/11/2015	2015OB03254	2015NE00631	87734168191 - ANDREIA LUCIANE LINDNER	700,00
190023	3240000000	33903696	192301554002015	17/11/2015	2015NS00048	2015NE00631	87734168191 - ANDREIA LUCIANE LINDNER	-700,00
190023	3240000000	33903696	192301554002015	20/11/2015	2015OB03307	2015NE00631	87734168191 - ANDREIA LUCIANE LINDNER	700,00
190023	3240000000	33903996	192300059002015	20/01/2015	2015OB00027	2015NE00094	34987347920 - RENATO DA COSTA MELLO	2.000,00
190023	3240000000	33903996	192300059002015	02/07/2015	2015GR00015	2015NE00094	34987347920 - RENATO DA COSTA MELLO	-2.000,00
190023	3240000000	33903996	192300134002015	05/02/2015	2015OB00157	2015NE00112	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903996	192300134002015	06/02/2015	2015NS00004	2015NE00112	87734168191 - ANDREIA LUCIANE LINDNER	-3.000,00
190023	3240000000	33903996	192300134002015	06/02/2015	2015OB00160	2015NE00112	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903996	192300134002015	01/06/2015	2015GR00009	2015NE00112	87734168191 - ANDREIA LUCIANE LINDNER	-1.146,00
190023	3240000000	33903996	192300134002015	01/06/2015	2015GR00010	2015NE00112	87734168191 - ANDREIA LUCIANE LINDNER	-92,00
190023	3240000000	33903996	192300140002015	10/02/2015	2015OB00162	2015NE00115	98283839268 - INGRID DE SOUZA BATISTA	3.000,00
190023	3240000000	33903996	192300140002015	02/07/2015	2015GR00016	2015NE00115	98283839268 - INGRID DE SOUZA BATISTA	-2.150,00
190023	3240000000	33903996	192300271002015	23/03/2015	2015OB00602	2015NE00170	02878206967 - RODRIGO IZURO FUJIARA	3.000,00
190023	3240000000	33903996	192300271002015	13/08/2015	2015GR00030	2015NE00170	02878206967 - RODRIGO IZURO FUJIARA	-960,00
190023	3240000000	33903996	192300272002015	19/03/2015	2015OB00572	2015NE00154	52126021220 - JOSE DIONISIO DA SILVA	4.000,00
190023	3240000000	33903996	192300300002015	08/04/2015	2015OB00815	2015NE00181	67818587772 - DALMO BASTOS SANT ANNA	1.000,00
190023	3240000000	33903996	192300300002015	02/07/2015	2015GR00018	2015NE00181	67818587772 - DALMO BASTOS SANT ANNA	-1.000,00
190023	3240000000	33903996	192300413002015	20/05/2015	2015OB01172	2015NE00303	01581720947 - ROGERIO SANTOS AMBROSIO	2.000,00
190023	3240000000	33903996	192300527002015	25/05/2015	2015OB01227	2015NE00308	72815779234 - GEVANILSON SILVA BARROS	3.500,00
190023	3240000000	33903996	192300758002015	14/07/2015	2015OB01717	2015NE00377	58341730987 - ALBERTO DIAS STANGUE	4.000,00
190023	3240000000	33903996	192300959002015	14/08/2015	2015OB02072	2015NE00414	02878206967 - RODRIGO IZURO FUJIARA	1.500,00
190023	3240000000	33903996	192301010002015	28/08/2015	2015OB02185	2015NE00470	87734168191 - ANDREIA LUCIANE LINDNER	3.000,00
190023	3240000000	33903996	192301439002015	09/10/2015	2015OB02813	2015NE00529	98283839268 - INGRID DE SOUZA BATISTA	6.000,00
190023	3240000000	33903996	192301507002015	04/11/2015	2015OB03090	2015NE00575	32614764272 - WALERIO TORCHITE	600,00
190023	3240000000	33903996	192301531002015	06/11/2015	2015OB03139	2015NE00590	58341730987 - ALBERTO DIAS STANGUE	3.800,00
190023	3240000000	33903996	192301532002015	06/11/2015	2015OB03140	2015NE00595	02878206967 - RODRIGO IZURO FUJIARA	1.500,00
190023	3240000000	33903996	192301554002015	16/11/2015	2015OB03254	2015NE00632	87734168191 - ANDREIA LUCIANE LINDNER	2.300,00
190023	3240000000	33903996	192301554002015	17/11/2015	2015NS00048	2015NE00632	87734168191 - ANDREIA LUCIANE LINDNER	-2.300,00
190023	3240000000	33903996	192301554002015	20/11/2015	2015OB03307	2015NE00632	87734168191 - ANDREIA LUCIANE LINDNER	2.300,00
Total								95.640,08