



Suprimento de Fundos Concedidos - Exercício de 2018

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

FONTE: 0240000000

PERÍODO: JANEIRO A DEZEMBRO

UNIDADE	FONTE	DESPESA	NUMERO PROCESSO	DATA	DOCUMENTO	EMPENHO	CREDOR	MOVIMENTO
190023	0240000000	33903096	0015.006387/2018-86	05/03/2018	2018OB00502	2018NE00142	19002319023 -	3.000,00
190023	0240000000	33903096	0015.006387/2018-86	16/05/2018	2018GR00052	2018NE00142	19002319023 -	-978,21
190023	0240000000	33903096	0015.031065/2018-75	08/02/2018	2018OB00204	2018NE00100	19002319023 -	5.000,00
190023	0240000000	33903096	0015.031065/2018-75	28/03/2018	2018GR00026	2018NE00100	19002319023 -	-380,20
190023	0240000000	33903096	0015.048706/2018-21	05/03/2018	2018OB00503	2018NE00147	19002319023 -	3.000,00
190023	0240000000	33903096	0015.048706/2018-21	15/05/2018	2018GR00051	2018NE00147	19002319023 -	-250,00
190023	0240000000	33903096	0015.054179/2018-93	05/03/2018	2018OB00504	2018NE00144	19002319023 -	2.000,00
190023	0240000000	33903096	0015.054179/2018-93	03/05/2018	2018GR00046	2018NE00144	19002319023 -	-410,00
190023	0240000000	33903096	0015.061465/2018-13	13/03/2018	2018OB00618	2018NE00158	19002319023 -	4.500,00
190023	0240000000	33903096	0015.061465/2018-13	16/04/2018	2018GR00048	2018NE00158	19002319023 -	-18,90
190023	0240000000	33903096	0015.088765/2018-31	05/04/2018	2018OB00944	2018NE00236	19002319023 -	3.800,00
190023	0240000000	33903096	0015.088765/2018-31	23/05/2018	2018GR00054	2018NE00236	19002319023 -	-8,60
190023	0240000000	33903096	0015.105765/2018-11	17/04/2018	2018OB01188	2018NE00264	19002319023 -	5.000,00
190023	0240000000	33903096	0015.142313/2018-11	17/05/2018	2018OB01607	2018NE00306	19002319023 -	6.000,00
190023	0240000000	33903096	0015.142313/2018-11	07/11/2018	2018GR00172	2018NE00306	19002319023 -	-7,90
190023	0240000000	33903096	0015.154604/2018-43	01/06/2018	2018OB01735	2018NE00344	19002319023 -	1.000,00
190023	0240000000	33903096	0015.154604/2018-43	15/08/2018	2018GR00083	2018NE00344	19002319023 -	-318,21
190023	0240000000	33903096	0015.157170/2018-33	01/06/2018	2018OB01736	2018NE00342	19002319023 -	7.800,00
190023	0240000000	33903096	0015.157170/2018-33	31/07/2018	2018GR00071	2018NE00342	19002319023 -	-939,32
190023	0240000000	33903096	0015.171814/2018-04	20/06/2018	2018OB02010	2018NE00368	19002319023 -	6.000,00
190023	0240000000	33903096	0015.171814/2018-04	28/09/2018	2018GR00129	2018NE00368	19002319023 -	-121,34
190023	0240000000	33903096	0015.178609/2018-61	20/06/2018	2018OB02009	2018NE00371	19002319023 -	5.000,00
190023	0240000000	33903096	0015.178609/2018-61	08/08/2018	2018GR00084	2018NE00371	19002319023 -	-371,97
190023	0240000000	33903096	0015.179213/2018-31	27/06/2018	2018OB02105	2018NE00408	19002319023 -	2.500,00
190023	0240000000	33903096	0015.181728/2018-00	20/06/2018	2018OB02008	2018NE00377	19002319023 -	4.000,00
190023	0240000000	33903096	0015.181728/2018-00	13/08/2018	2018GR00075	2018NE00377	19002319023 -	-4.000,00
190023	0240000000	33903096	0015.201413/2018-88	12/07/2018	2018OB02322	2018NE00429	19002319023 -	6.000,00
190023	0240000000	33903096	0015.201413/2018-88	28/09/2018	2018GR00130	2018NE00429	19002319023 -	-12,11
190023	0240000000	33903096	0015.245978/2018-77	24/07/2018	2018OB02463	2018NE00444	19002319023 -	5.000,00
190023	0240000000	33903096	0015.330392/2018-15	21/09/2018	2018OB03371	2018NE00549	26791056215 - ENELZABETH LIMA DE MESQUITA	6.000,00
190023	0240000000	33903096	0015.330392/2018-15	24/09/2018	2018NS00083	2018NE00549	26791056215 - ENELZABETH LIMA DE MESQUITA	-6.000,00
190023	0240000000	33903096	0015.330392/2018-15	26/09/2018	2018OB03459	2018NE00549	19002319023 -	6.000,00
190023	0240000000	33903096	0015.330392/2018-15	30/11/2018	2018GR00212	2018NE00549	19002319023 -	-6.000,00
190023	0240000000	33903096	0015.337078/2018-55	21/09/2018	2018OB03372	2018NE00551	09338455700 - ALEXANDRE MONTIBELER TIUSSI	2.000,00
190023	0240000000	33903096	0015.337078/2018-55	19/11/2018	2018GR00175	2018NE00551	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-2.000,00
190023	0240000000	33903096	0015.337078/2018-55	19/11/2018	2018OB04507	2018NE00551	19002319023 -	2.000,00
190023	0240000000	33903096	0015.337078/2018-55	27/11/2018	2018GR00192	2018NE00551	19002319023 -	-17,40
190023	0240000000	33903096	0015.342072/2018-08	19/10/2018	2018OB03849	2018NE00720	19002319023 -	1.000,00
190023	0240000000	33903096	0015.342072/2018-08	31/12/2018	2018GR00244	2018NE00720	19002319023 -	-6,00
190023	0240000000	33903096	0015.344313/2018-45	11/10/2018	2018OB03668	2018NE00683	19002319023 -	1.000,00
190023	0240000000	33903096	0015.344313/2018-45	30/11/2018	2018GR00211	2018NE00683	19002319023 -	-26,94
190023	0240000000	33903096	0015.364294/2018-73	21/11/2018	2018OB04576	2018NE00832	19002319023 -	5.000,00
190023	0240000000	33903096	0015.364294/2018-73	31/12/2018	2018GR00245	2018NE00832	19002319023 -	-11,50
190023	0240000000	33903096	0015.374246/2018-93	31/10/2018	2018OB04052	2018NE00812	19002319023 -	6.000,00
190023	0240000000	33903096	0015.374246/2018-93	31/12/2018	2018GR00243	2018NE00812	19002319023 -	-1,62
190023	0240000000	33903096	0015.377764/2018-69	31/10/2018	2018OB04051	2018NE00806	19002319023 -	4.000,00
190023	0240000000	33903096	0015.382405/2018-23	31/10/2018	2018OB04050	2018NE00803	19002319023 -	2.000,00

190023	0240000000	33903096	0015.382405/2018-23	31/12/2018	2018GR00240	2018NE00803	19002319023 -	-15,00
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190023	0240000000	33903096	0015.387322/2018-21	31/12/2018	2018GR00238	2018NE00817	19002319023 -	-75,00
190023	0240000000	33903096	0015.401312/2018-13	03/12/2018	2018OB04735	2018NE00916	19002319023 -	4.000,00
190023	0240000000	33903696	0015.054179/2018-93	05/03/2018	2018OB00504	2018NE00145	19002319023 -	500,00
190023	0240000000	33903696	0015.054179/2018-93	03/05/2018	2018GR00046	2018NE00145	19002319023 -	-500,00
190023	0240000000	33903696	0015.105765/2018-11	17/04/2018	2018OB01188	2018NE00265	19002319023 -	1.000,00
190023	0240000000	33903696	0015.105765/2018-11	24/08/2018	2018GR00076	2018NE00265	19002319023 -	-2,00
190023	0240000000	33903696	0015.105765/2018-11	24/08/2018	2018GR00077	2018NE00265	19002319023 -	-998,00
190023	0240000000	33903696	0015.154604/2018-43	01/06/2018	2018OB01735	2018NE00345	19002319023 -	1.800,00
190023	0240000000	33903696	0015.154604/2018-43	15/08/2018	2018GR00083	2018NE00345	19002319023 -	-1.800,00
190023	0240000000	33903696	0015.171814/2018-04	20/06/2018	2018OB02010	2018NE00369	19002319023 -	1.000,00
190023	0240000000	33903696	0015.171814/2018-04	28/09/2018	2018GR00129	2018NE00369	19002319023 -	-140,00
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190023	0240000000	33903696	0015.342072/2018-08	19/10/2018	2018OB03849	2018NE00721	19002319023 -	1.000,00
190023	0240000000	33903696	0015.342072/2018-08	31/12/2018	2018GR00244	2018NE00721	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.344313/2018-45	11/10/2018	2018OB03668	2018NE00684	19002319023 -	200,00
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190023	0240000000	33903696	0015.382405/2018-23	31/12/2018	2018GR00239	2018NE00804	19002319023 -	-78,00
190023	0240000000	33903696	0015.382405/2018-23	31/12/2018	2018GR00240	2018NE00804	19002319023 -	-422,00
190023	0240000000	33903996	0015.006387/2018-86	05/03/2018	2018OB00502	2018NE00143	19002319023 -	5.000,00
190023	0240000000	33903996	0015.006387/2018-86	16/05/2018	2018GR00052	2018NE00143	19002319023 -	-805,00
190023	0240000000	33903996	0015.031065/2018-75	08/02/2018	2018OB00204	2018NE00101	19002319023 -	3.000,00
190023	0240000000	33903996	0015.048706/2018-21	05/03/2018	2018OB00503	2018NE00148	19002319023 -	5.000,00
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190023	0240000000	33903996	0015.054179/2018-93	05/03/2018	2018OB00504	2018NE00146	19002319023 -	2.000,00
190023	0240000000	33903996	0015.054179/2018-93	03/05/2018	2018GR00046	2018NE00146	19002319023 -	-115,00
190023	0240000000	33903996	0015.054179/2018-93	19/10/2018	2018GR00166	2018NE00146	19002319023 -	-510,00
190023	0240000000	33903996	0015.061465/2018-13	13/03/2018	2018OB00618	2018NE00159	19002319023 -	3.500,00
190023	0240000000	33903996	0015.061465/2018-13	16/04/2018	2018GR00048	2018NE00159	19002319023 -	-1.500,00
190023	0240000000	33903996	0015.061465/2018-13	19/10/2018	2018GR00167	2018NE00159	19002319023 -	-5,00
190023	0240000000	33903996	0015.088765/2018-31	05/04/2018	2018OB00944	2018NE00237	19002319023 -	4.200,00
190023	0240000000	33903996	0015.088765/2018-31	23/05/2018	2018GR00054	2018NE00237	19002319023 -	-751,00
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190023	0240000000	33903996	0015.142313/2018-11	17/05/2018	2018OB01607	2018NE00307	19002319023 -	2.000,00
190023	0240000000	33903996	0015.142313/2018-11	07/11/2018	2018GR00172	2018NE00307	19002319023 -	-5,00
190023	0240000000	33903996	0015.154604/2018-43	01/06/2018	2018OB01735	2018NE00346	19002319023 -	2.000,00
190023	0240000000	33903996	0015.154604/2018-43	15/08/2018	2018GR00083	2018NE00346	19002319023 -	-92,00
190023	0240000000	33903996	0015.157170/2018-33	01/06/2018	2018OB01736	2018NE00343	19002319023 -	200,00
190023	0240000000	33903996	0015.171814/2018-04	20/06/2018	2018OB02010	2018NE00370	19002319023 -	1.000,00
190023	0240000000	33903996	0015.171814/2018-04	28/09/2018	2018GR00129	2018NE00370	19002319023 -	-850,00
190023	0240000000	33903996	0015.178609/2018-61	20/06/2018	2018OB02009	2018NE00372	19002319023 -	3.000,00
190023	0240000000	33903996	0015.178609/2018-61	08/08/2018	2018GR00084	2018NE00372	19002319023 -	-50,00
190023	0240000000	33903996	0015.179213/2018-31	27/06/2018	2018OB02105	2018NE00410	19002319023 -	2.500,00
190023	0240000000	33903996	0015.181728/2018-00	20/06/2018	2018OB02008	2018NE00378	19002319023 -	2.000,00
190023	0240000000	33903996	0015.181728/2018-00	13/08/2018	2018GR00075	2018NE00378	19002319023 -	-2.000,00
190023	0240000000	33903996	0015.201413/2018-88	12/07/2018	2018OB02322	2018NE00430	19002319023 -	2.000,00
190023	0240000000	33903996	0015.245978/2018-77	24/07/2018	2018OB02463	2018NE00445	19002319023 -	3.000,00
190023	0240000000	33903996	0015.245978/2018-77	07/11/2018	2018GR00171	2018NE00445	19002319023 -	-16,00
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190023	0240000000	33903996	0015.330392/2018-15	30/11/2018	2018GR00212	2018NE00550	19002319023 -	-1.000,00
190023	0240000000	33903996	0015.337078/2018-55	21/09/2018	2018OB03372	2018NE00552	09338455700 - ALEXANDRE MONTIBELER TIUSSI	6.000,00
190023	0240000000	33903996	0015.337078/2018-55	19/11/2018	2018GR00175	2018NE00552	09338455700 - ALEXANDRE MONTIBELER TIUSSI	-6.000,00
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190023	0240000000	33903996	0015.337078/2018-55	27/11/2018	2018GR00192	2018NE00552	19002319023 -	-50,00
190023	0240000000	33903996	0015.342072/2018-08	19/10/2018	2018OB03849	2018NE00722	19002319023 -	6.000,00

190023	0240000000	33903996	0015.342072/2018-08	31/12/2018	2018GR00244	2018NE00722	19002319023 -	-460,00
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190023	0240000000	33903996	0015.374246/2018-93	31/12/2018	2018GR00243	2018NE00813	19002319023 -	-5,00
190023	0240000000	33903996	0015.377764/2018-69	31/10/2018	2018OB04051	2018NE00807	19002319023 -	2.000,00
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190023	0240000000	33903996	0015.382405/2018-23	31/12/2018	2018GR00240	2018NE00805	19002319023 -	-5,00
190023	0240000000	33903996	0015.387322/2018-21	07/11/2018	2018OB04175	2018NE00818	19002319023 -	5.000,00
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190023	0240000000	33903996	0015.401312/2018-13	03/12/2018	2018OB04735	2018NE00917	19002319023 -	4.000,00
190023	0240000000	33903996	0015.403908/2018-40	03/12/2018	2018OB04734	2018NE00915	19002319023 -	4.000,00
Total								160.885,48

Fonte: Portal da Contabilidade de Rondônia

Consulta realizada em 23 de Janeiro de 2025