

Suprimento de Fundos Concedidos - Exercício de 2020

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	0015.005252/2020-18	13/02/2020	2020OB00135	2020NE00140	19002319023 -	2.000,00
190023	0240000000	33903096	0015.005252/2020-18	31/03/2020	2020GR00016	2020NE00140	19002319023 -	-100,00
190023	0240000000	33903096	0015.040761/2020-97	27/02/2020	2020OB00252	2020NE00151	19002319023 -	4.000,00
190023	0240000000	33903096	0015.040761/2020-97	06/04/2020	2020GR00026	2020NE00151	19002319023 -	-221,99
190023	0240000000	33903096	0015.040761/2020-97	05/05/2020	2020GR00029	2020NE00151	19002319023 -	-3,28
190023	0240000000	33903096	0015.044624/2020-21	27/02/2020	2020OB00253	2020NE00135	19002319023 -	7.000,00
190023	0240000000	33903096	0015.047282/2020-00	27/02/2020	2020OB00255	2020NE00142	19002319023 -	7.000,00
190023	0240000000	33903096	0015.047282/2020-00	31/07/2020	2020GR00073	2020NE00142	19002319023 -	-1.604,84
190023	0240000000	33903096	0015.052510/2020-55	27/02/2020	2020OB00254	2020NE00154	19002319023 -	4.000,00
190023	0240000000	33903096	0015.052510/2020-55	09/04/2020	2020GR00023	2020NE00154	19002319023 -	-1,36
190023	0240000000	33903096	0015.055329/2020-09	13/02/2020	2020OB00136	2020NE00144	19002319023 -	5.000,00
190023	0240000000	33903096	0015.055329/2020-09	07/04/2020	2020GR00020	2020NE00144	19002319023 -	-4,99
190023	0240000000	33903096	0015.056191/2020-57	27/02/2020	2020OB00256	2020NE00157	19002319023 -	3.500,00
190023	0240000000	33903096	0015.056191/2020-57	09/04/2020	2020GR00021	2020NE00157	19002319023 -	-184,97
190023	0240000000	33903096	0015.070446/2020-94	02/03/2020	2020OB00344	2020NE00208	19002319023 -	4.000,00
190023	0240000000	33903096	0015.070446/2020-94	28/04/2020	2020GR00022	2020NE00208	19002319023 -	-30,91
190023	0240000000	33903096	0015.074617/2020-54	02/03/2020	2020OB00343	2020NE00210	19002319023 -	2.300,00
190023	0240000000	33903096	0015.074617/2020-54	28/04/2020	2020GR00027	2020NE00210	19002319023 -	-323,60
190023	0240000000	33903096	0015.078035/2020-47	02/03/2020	2020OB00345	2020NE00206	19002319023 -	4.000,00
190023	0240000000	33903096	0015.118345/2020-10	03/04/2020	2020OB00787	2020NE00313	19002319023 -	4.000,00
190023	0240000000	33903096	0015.118345/2020-10	21/05/2020	2020GR00038	2020NE00313	19002319023 -	-70,60
190023	0240000000	33903096	0015.130875/2020-28	26/03/2020	2020OB00754	2020NE00280	19002319023 -	60.000,00
190023	0240000000	33903096	0015.130875/2020-28	26/10/2020	2020GR00175	2020NE00280	19002319023 -	-26.464,99
190023	0240000000	33903096	0015.130875/2020-28	17/12/2020	2020GR00204	2020NE00280	19002319023 -	-4.720,59
190023	0240000000	33903096	0015.131591/2020-59	31/03/2020	2020OB00773	2020NE00284	19002319023 -	3.000,00
190023	0240000000	33903096	0015.131591/2020-59	28/05/2020	2020GR00037	2020NE00284	19002319023 -	-201,00
190023	0240000000	33903096	0015.131722/2020-06	03/04/2020	2020OB00786	2020NE00311	19002319023 -	6.000,00
190023	0240000000	33903096	0015.131722/2020-06	30/06/2020	2020GR00042	2020NE00311	19002319023 -	-17,10
190023	0240000000	33903096	0015.131722/2020-06	30/06/2020	2020GR00043	2020NE00311	19002319023 -	-249,44
190023	0240000000	33903096	0015.132388/2020-08	03/04/2020	2020OB00785	2020NE00309	19002319023 -	4.000,00
190023	0240000000	33903096	0015.132388/2020-08	19/05/2020	2020GR00032	2020NE00309	19002319023 -	-866,00
190023	0240000000	33903096	0015.132878/2020-04	31/03/2020	2020OB00772	2020NE00281	19002319023 -	4.000,00
190023	0240000000	33903096	0015.132878/2020-04	30/06/2020	2020GR00044	2020NE00281	19002319023 -	-1.745,40
190023	0240000000	33903096	0015.135477/2020-06	27/04/2020	2020OB00958	2020NE00438	19002319023 -	1.500,00
190023	0240000000	33903096	0015.135477/2020-06	17/06/2020	2020GR00039	2020NE00438	19002319023 -	-10,00
190023	0240000000	33903096	0015.156435/2020-09	27/04/2020	2020OB00956	2020NE00441	19002319023 -	4.000,00
190023	0240000000	33903096	0015.156435/2020-09	31/07/2020	2020GR00075	2020NE00441	19002319023 -	-892,20
190023	0240000000	33903096	0015.157549/2020-68	27/04/2020	2020OB00957	2020NE00435	19002319023 -	4.000,00
190023	0240000000	33903096	0015.157549/2020-68	30/06/2020	2020GR00041	2020NE00435	19002319023 -	-1.204,46
190023	0240000000	33903096	0015.172782/2020-71	04/05/2020	2020OB00988	2020NE00449	19002319023 -	2.000,00
190023	0240000000	33903096	0015.172782/2020-71	30/06/2020	2020GR00047	2020NE00449	19002319023 -	-2.000,00
190023	0240000000	33903096	0015.181559/2020-14	18/05/2020	2020OB01166	2020NE00508	19002319023 -	4.000,00
190023	0240000000	33903096	0015.181559/2020-14	27/07/2020	2020GR00068	2020NE00508	19002319023 -	-2.510,04
190023	0240000000	33903096	0015.187357/2020-86	18/05/2020	2020OB01163	2020NE00501	19002319023 -	6.000,00
190023	0240000000	33903096	0015.187357/2020-86	30/06/2020		2020NE00501	19002319023 -	2,63
190023	0240000000	33903096	0015.187357/2020-86	30/06/2020			70097860204 - PETERSON PIOVEZAN BARBOSA	0,00
190023	0240000000	33903096	0015.187357/2020-86	30/06/2020	2020GR00045	2020NE00501	19002319023 -	-2,63

190023	0240000000	33903096	0015.187357/2020-86	07/07/2020	2020GR00049	2020NE00501	19002319023 -	-1,76
190023	0240000000	33903096	0015.187357/2020-86	17/12/2020	2020GR00202	2020NE00501	19002319023 -	-0,87
190023	0240000000	33903096	0015.189609/2020-10	18/05/2020	2020OB01164	2020NE00503	19002319023 -	7.000,00
190023	0240000000	33903096	0015.189609/2020-10	30/06/2020	2020GR00046	2020NE00503	19002319023 -	-1.126,50
190023	0240000000	33903096	0015.190493/2020-53	21/05/2020	2020OB01237	2020NE00522	19002319023 -	4.000,00
190023	0240000000	33903096	0015.190493/2020-53	27/07/2020	2020GR00067	2020NE00522	19002319023 -	-22,25
190023	0240000000	33903096	0015.191709/2020-06	18/05/2020	2020OB01165	2020NE00506	19002319023 -	4.000,00
190023	0240000000	33903096	0015.194653/2020-33	21/05/2020	2020OB01235	2020NE00517	19002319023 -	8.000,00
190023	0240000000	33903096	0015.194653/2020-33	31/07/2020	2020GR00074	2020NE00517	19002319023 -	-3.507,24
190023	0240000000	33903096	0015.196164/2020-16	21/05/2020	2020OB01236	2020NE00518	19002319023 -	5.000,00
190023	0240000000	33903096	0015.196164/2020-16	16/07/2020	2020GR00051	2020NE00518	19002319023 -	-357,00
190023	0240000000	33903096	0015.210958/2020-08	03/06/2020	2020OB01336	2020NE00570	19002319023 -	4.000,00
190023	0240000000	33903096	0015.210958/2020-08	31/07/2020	2020GR00072	2020NE00570	19002319023 -	-2,53
190023	0240000000	33903096	0015.245261/2020-40	07/07/2020	2020OB01705	2020NE00720	19002319023 -	4.000,00
190023	0240000000	33903096	0015.245261/2020-40	19/08/2020	2020GR00086	2020NE00720	19002319023 -	-18,75
190023	0240000000	33903096	0015.247491/2020-43	07/07/2020	2020OB01698	2020NE00671	19002319023 -	4.000,00
190023	0240000000	33903096	0015.247491/2020-43	28/09/2020	2020GR00124	2020NE00671	19002319023 -	-1.393,26
190023	0240000000	33903096	0015.258931/2020-98	15/07/2020	2020OB01794	2020NE00735	19002319023 -	1.500,00
190023	0240000000	33903096	0015.258931/2020-98	31/08/2020	2020GR00091	2020NE00735	19002319023 -	-754,00
190023	0240000000	33903096	0015.258931/2020-98	21/09/2020	2020GR00115	2020NE00735	19002319023 -	-18,50
190023	0240000000	33903096	0015.265862/2020-79	21/07/2020	2020OB01813	2020NE00759	19002319023 -	5.000,00
190023	0240000000	33903096	0015.265862/2020-79	28/09/2020	2020GR00125	2020NE00759	19002319023 -	-20,62
190023	0240000000	33903096	0015.269921/2020-88	03/08/2020	2020OB01952	2020NE00838	19002319023 -	4.000,00
190023	0240000000	33903096	0015.269921/2020-88	30/09/2020	2020GR00129	2020NE00838	19002319023 -	-1.665,00
190023	0240000000	33903096	0015.274394/2020-23	03/08/2020	2020OB01960	2020NE00841	19002319023 -	5.000,00
190023	0240000000	33903096	0015.274394/2020-23	30/09/2020	2020GR00128	2020NE00841	19002319023 -	-0,19
190023	0240000000	33903096	0015.274745/2020-04	21/07/2020	2020OB01812	2020NE00763	19002319023 -	5.000,00
190023	0240000000	33903096	0015.274745/2020-04	20/08/2020	2020GR00085	2020NE00763	19002319023 -	-1.435,95
190023	0240000000	33903096	0015.285818/2020-85	03/08/2020	2020OB01951	2020NE00836	19002319023 -	6.000,00
190023	0240000000	33903096	0015.285818/2020-85	22/10/2020	2020GR00160	2020NE00836	19002319023 -	-599,60
190023	0240000000	33903096	0015.291756/2020-41	06/08/2020	2020OB01982	2020NE00854	19002319023 -	5.000,00
190023	0240000000	33903096	0015.291756/2020-41	30/09/2020	2020GR00127	2020NE00854	19002319023 -	-10,86
190023	0240000000	33903096	0015.292838/2020-11	03/08/2020	2020OB01961	2020NE00840	19002319023 -	8.000,00
190023	0240000000	33903096	0015.292838/2020-11	31/08/2020	2020GR00090	2020NE00840	19002319023 -	-56,00
190023	0240000000	33903096	0015.307037/2020-59	17/08/2020	2020OB02100	2020NE00878	19002319023 -	3.000,00
190023	0240000000	33903096	0015.307037/2020-59	23/11/2020	2020GR00186	2020NE00878	19002319023 -	-978,20
190023	0240000000	33903096	0015.323928/2020-52	21/08/2020	2020OB02137	2020NE00889	19002319023 -	4.000,00
190023	0240000000	33903096	0015.323928/2020-52	22/10/2020	2020GR00159	2020NE00889	19002319023 -	-1.970,40
190023	0240000000	33903096	0015.336856/2020-11	04/09/2020	2020OB02331	2020NE00966	19002319023 -	2.000,00
190023	0240000000	33903096	0015.336856/2020-11	30/09/2020	2020GR00126	2020NE00966	19002319023 -	-1.590,39
190023	0240000000	33903096	0015.341511/2020-71	04/09/2020	2020OB02328	2020NE00953	19002319023 -	4.000,00
190023	0240000000	33903096	0015.341511/2020-71	27/10/2020	2020GR00169	2020NE00953	19002319023 -	-11,52
190023	0240000000	33903096	0015.343469/2020-23	04/09/2020	2020OB02330	2020NE00957	19002319023 -	4.000,00
190023	0240000000	33903096	0015.343469/2020-23	17/11/2020	2020GR00179	2020NE00957	19002319023 -	-886,30
190023	0240000000	33903096	0015.345460/2020-57	04/09/2020	2020OB02329	2020NE00954	19002319023 -	1.500,00
190023	0240000000	33903096	0015.345460/2020-57	04/11/2020	2020GR00189	2020NE00954	19002319023 -	-770,00
190023	0240000000	33903096	0015.360062/2020-61	16/09/2020	2020OB02517	2020NE00984	19002319023 -	1.000,00
190023	0240000000	33903096	0015.388557/2020-54	06/10/2020	2020OB02764	2020NE01097	19002319023 -	2.000,00
190023	0240000000	33903096	0015.388557/2020-54	17/11/2020	2020GR00180	2020NE01097	19002319023 -	-54,47
190023	0240000000	33903096	0015.394497/2020-17	06/10/2020	2020OB02765	2020NE01099	19002319023 -	6.500,00
190023	0240000000	33903096	0015.394497/2020-17	17/11/2020	2020GR00183	2020NE01099	19002319023 -	-36,70
190023	0240000000	33903096	0015.398688/2020-40	08/10/2020	2020OB02799	2020NE01109	19002319023 -	3.500,00
190023	0240000000	33903096	0015.398688/2020-40	20/11/2020	2020GR00184	2020NE01109	19002319023 -	-129,63
190023	0240000000	33903096	0015.398934/2020-63	20/10/2020	2020OB02991	2020NE01118	19002319023 -	4.000,00
190023	0240000000	33903096	0015.398934/2020-63	25/11/2020	2020GR00188	2020NE01118	19002319023 -	-2.320,21
190023	0240000000	33903096	0015.411683/2020-10	20/10/2020	2020OB02990	2020NE01115	19002319023 -	3.000,00
190023	0240000000	33903096	0015.411683/2020-10	04/12/2020	2020GR00190	2020NE01115	19002319023 -	-2.877,00
190023	0240000000	33903096	0015.414224/2020-98	21/10/2020	2020OB02995	2020NE01137	19002319023 -	2.200,00
190023	0240000000	33903096	0015.430827/2020-37	06/11/2020	2020OB03348	2020NE01280	19002319023 -	5.000,00
190023	0240000000	33903096	0015.430827/2020-37	19/12/2020	2020GR00210	2020NE01280	19002319023 -	-610,06

190023	0240000000	33903096	0015.435409/2020-36	10/11/2020	2020OB03373	2020NE01281	19002319023 -	8.000,00
190023	0240000000	33903096	0015.435409/2020-36	16/12/2020	2020GR00197	2020NE01281	19002319023 -	-2.462,95
190023	0240000000	33903096	0015.437717/2020-04	06/11/2020	2020OB03347	2020NE01275	19002319023 -	4.000,00
190023	0240000000	33903096	0015.438152/2020-74	10/11/2020	2020OB03391	2020NE01295	19002319023 -	3.000,00
190023	0240000000	33903096	0015.438152/2020-74	17/12/2020	2020GR00198	2020NE01295	19002319023 -	-42,09
190023	0240000000	33903096	0015.441842/2020-19	10/11/2020	2020OB03390	2020NE01292	19002319023 -	4.000,00
190023	0240000000	33903096	0015.441842/2020-19	18/12/2020	2020GR00208	2020NE01292	19002319023 -	-3.027,00
190023	0240000000	33903096	0015.447250/2020-01	10/11/2020	2020OB03376	2020NE01282	19002319023 -	3.000,00
190023	0240000000	33903096	0015.447250/2020-01	19/12/2020	2020GR00211	2020NE01282	19002319023 -	-2.217,66
190023	0240000000	33903096	0015.449967/2020-89	13/11/2020	2020OB03462	2020NE01317	19002319023 -	3.000,00
190023	0240000000	33903096	0015.450045/2020-14	13/11/2020	2020OB03461	2020NE01314	19002319023 -	6.000,00
190023	0240000000	33903096	0015.450045/2020-14	09/12/2020	2020GR00192	2020NE01314	19002319023 -	-2.334,20
190023	0240000000	33903096	0015.450935/2020-26	13/11/2020	2020OB03460	2020NE01311	19002319023 -	4.000,00
190023	0240000000	33903096	0015.450935/2020-26	19/12/2020	2020GR00209	2020NE01311	19002319023 -	-2.168,81
190023	0240000000	33903096	0015.451775/2020-32	13/11/2020	2020OB03463	2020NE01320	19002319023 -	3.000,00
190023	0240000000	33903096	0015.451775/2020-32	28/12/2020	2020GR00214	2020NE01320	19002319023 -	-3.000,00
190023	0240000000	33903096	0015.453674/2020-04	13/11/2020	2020OB03458	2020NE01309	19002319023 -	7.000,00
190023	0240000000	33903096	0015.453674/2020-04	19/12/2020	2020GR00212	2020NE01309	19002319023 -	-1,30
190023	0240000000	33903096	0015.453896/2020-19	13/11/2020	2020OB03459	2020NE01307	19002319023 -	1.000,00
190023	0240000000	33903096	0015.453896/2020-19	29/12/2020	2020GR00224	2020NE01307	19002319023 -	-1.000,00
190023	0240000000	33903096	0015.455683/2020-21	13/11/2020	2020OB03467	2020NE01324	19002319023 -	4.000,00
190023	0240000000	33903096	0015.455683/2020-21	18/12/2020	2020GR00206	2020NE01324	19002319023 -	-68,21
190023	0240000000	33903096	0015.470240/2019-27	13/02/2020	2020OB00134	2020NE00137	19002319023 -	6.000,00
190023	0240000000	33903696	0015.040761/2020-97	27/02/2020	2020OB00252	2020NE00153	19002319023 -	1.000,00
190023	0240000000	33903696	0015.040761/2020-97	05/05/2020	2020GR00029	2020NE00153	19002319023 -	-200,00
190023	0240000000	33903696	0015.052510/2020-55	27/02/2020	2020OB00254	2020NE00156	19002319023 -	1.000,00
190023	0240000000	33903696	0015.052510/2020-55	09/04/2020	2020GR00023	2020NE00156	19002319023 -	-750,00
190023	0240000000	33903696	0015.056191/2020-57	27/02/2020	2020OB00256	2020NE00159	19002319023 -	2.000,00
190023	0240000000	33903696	0015.056191/2020-57	09/04/2020	2020GR00021	2020NE00159	19002319023 -	-1.500,00
190023	0240000000	33903696	0015.074617/2020-54	02/03/2020	2020OB00343	2020NE00211	19002319023 -	700,00
190023	0240000000	33903696	0015.074617/2020-54	28/04/2020	2020GR00027	2020NE00211	19002319023 -	-700,00
190023	0240000000	33903696	0015.131591/2020-59	31/03/2020	2020OB00773	2020NE00285	19002319023 -	2.000,00
190023	0240000000	33903696	0015.131591/2020-59	28/05/2020	2020GR00037	2020NE00285	19002319023 -	-2.000,00
190023	0240000000	33903696	0015.132878/2020-04	31/03/2020	2020OB00772	2020NE00282	19002319023 -	1.000,00
190023	0240000000	33903696	0015.132878/2020-04	30/06/2020	2020GR00044	2020NE00282	19002319023 -	-230,00
190023	0240000000	33903696	0015.135477/2020-06	27/04/2020	2020OB00958	2020NE00439	19002319023 -	1.000,00
190023	0240000000	33903696	0015.135477/2020-06	17/06/2020	2020GR00039	2020NE00439	19002319023 -	-310,00
190023	0240000000	33903696	0015.156435/2020-09	27/04/2020	2020OB00956	2020NE00442	19002319023 -	1.000,00
190023	0240000000	33903696	0015.156435/2020-09	31/07/2020	2020GR00075	2020NE00442	19002319023 -	-620,00
190023	0240000000	33903696	0015.157549/2020-68	27/04/2020	2020OB00957	2020NE00436	19002319023 -	1.000,00
190023	0240000000	33903696	0015.157549/2020-68	30/06/2020	2020GR00041	2020NE00436	19002319023 -	-600,00
190023	0240000000	33903696	0015.172782/2020-71	04/05/2020	2020OB00988	2020NE00450	19002319023 -	1.000,00
190023	0240000000	33903696	0015.172782/2020-71	30/06/2020	2020GR00047	2020NE00450	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.181559/2020-14	18/05/2020	2020OB01166	2020NE00509	19002319023 -	1.000,00
190023	0240000000	33903696	0015.181559/2020-14	27/07/2020	2020GR00068	2020NE00509	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.189609/2020-10	18/05/2020	2020OB01164	2020NE00504	19002319023 -	500,00
190023	0240000000	33903696	0015.189609/2020-10	30/06/2020	2020GR00046	2020NE00504	19002319023 -	-500,00
190023	0240000000	33903696	0015.245261/2020-40	07/07/2020	2020OB01705	2020NE00721	19002319023 -	1.000,00
190023	0240000000	33903696	0015.245261/2020-40	19/08/2020	2020GR00086	2020NE00721	19002319023 -	-250,00
190023	0240000000	33903696	0015.247491/2020-43	07/07/2020	2020OB01698	2020NE00672	19002319023 -	2.000,00
190023	0240000000	33903696	0015.247491/2020-43	28/09/2020	2020GR00124	2020NE00672	19002319023 -	-1.650,00
190023	0240000000	33903696	0015.258931/2020-98	15/07/2020	2020OB01794	2020NE00736	19002319023 -	500,00
190023	0240000000	33903696	0015.258931/2020-98	31/08/2020	2020GR00091	2020NE00736	19002319023 -	-500,00
190023	0240000000	33903696	0015.307037/2020-59	17/08/2020	2020OB02100	2020NE00879	19002319023 -	1.000,00
190023	0240000000	33903696	0015.307037/2020-59	23/11/2020	2020GR00186	2020NE00879	19002319023 -	-41,00
190023	0240000000	33903696	0015.323928/2020-52	21/08/2020	2020OB02137	2020NE00890	19002319023 -	1.000,00
190023	0240000000	33903696	0015.323928/2020-52	22/10/2020	2020GR00159	2020NE00890	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.341511/2020-71	04/09/2020	2020OB02328	2020NE00950	19002319023 -	800,00
190023	0240000000	33903696	0015.341511/2020-71	27/10/2020	2020GR00169	2020NE00950	19002319023 -	-258,00
190023	0240000000	33903696	0015.343469/2020-23	04/09/2020	2020OB02330	2020NE00958	19002319023 -	1.000,00

190023	0240000000	33903696	0015.343469/2020-23	17/11/2020	2020GR00179	2020NE00958	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.345460/2020-57	04/09/2020	2020OB02329	2020NE00955	19002319023 -	500,00
190023	0240000000	33903696	0015.345460/2020-57	04/11/2020	2020GR00189	2020NE00955	19002319023 -	-129,70
190023	0240000000	33903696	0015.398688/2020-40	08/10/2020	2020OB02799	2020NE01110	19002319023 -	500,00
190023	0240000000	33903696	0015.398688/2020-40	20/11/2020	2020GR00184	2020NE01110	19002319023 -	-400,00
190023	0240000000	33903696	0015.398934/2020-63	20/10/2020	2020OB02991	2020NE01119	19002319023 -	1.000,00
190023	0240000000	33903696	0015.398934/2020-63	25/11/2020	2020GR00188	2020NE01119	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.411683/2020-10	20/10/2020	2020OB02990	2020NE01116	19002319023 -	1.000,00
190023	0240000000	33903696	0015.411683/2020-10	04/12/2020	2020GR00190	2020NE01116	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.414224/2020-98	21/10/2020	2020OB02995	2020NE01138	19002319023 -	800,00
190023	0240000000	33903696	0015.441842/2020-19	10/11/2020	2020OB03390	2020NE01293	19002319023 -	1.000,00
190023	0240000000	33903696	0015.441842/2020-19	18/12/2020	2020GR00208	2020NE01293	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.447250/2020-01	10/11/2020	2020OB03376	2020NE01283	19002319023 -	2.000,00
190023	0240000000	33903696	0015.447250/2020-01	19/12/2020	2020GR00211	2020NE01283	19002319023 -	-2.000,00
190023	0240000000	33903696	0015.449967/2020-89	13/11/2020	2020OB03462	2020NE01318	19002319023 -	1.000,00
190023	0240000000	33903696	0015.449967/2020-89	28/12/2020	2020GR00215	2020NE01318	19002319023 -	-72,76
190023	0240000000	33903696	0015.450045/2020-14	13/11/2020	2020OB03461	2020NE01315	19002319023 -	1.000,00
190023	0240000000	33903696	0015.450045/2020-14	09/12/2020	2020GR00192	2020NE01315	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.450935/2020-26	13/11/2020	2020OB03460	2020NE01312	19002319023 -	1.000,00
190023	0240000000	33903696	0015.450935/2020-26	19/12/2020	2020GR00209	2020NE01312	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.451775/2020-32	13/11/2020	2020OB03463	2020NE01321	19002319023 -	1.000,00
190023	0240000000	33903696	0015.451775/2020-32	28/12/2020	2020GR00214	2020NE01321	19002319023 -	-1.000,00
190023	0240000000	33903696	0015.455683/2020-21	13/11/2020	2020OB03467	2020NE01325	19002319023 -	1.000,00
190023	0240000000	33903696	0015.455683/2020-21	18/12/2020	2020GR00206	2020NE01325	19002319023 -	-525,00
190023	0240000000	33903996	0015.005252/2020-18	13/02/2020	2020OB00135	2020NE00141	19002319023 -	6.000,00
190023	0240000000	33903996	0015.005252/2020-18	31/03/2020	2020GR00016	2020NE00141	19002319023 -	-137,00
190023	0240000000	33903996	0015.040761/2020-97	27/02/2020	2020OB00252	2020NE00152	19002319023 -	3.000,00
190023	0240000000	33903996	0015.040761/2020-97	06/04/2020	2020GR00026	2020NE00152	19002319023 -	-2.100,00
190023	0240000000	33903996	0015.044624/2020-21	27/02/2020	2020OB00253	2020NE00136	19002319023 -	1.000,00
190023	0240000000	33903996	0015.044624/2020-21	14/04/2020	2020GR00024	2020NE00136	19002319023 -	-551,01
190023	0240000000	33903996	0015.047282/2020-00	27/02/2020	2020OB00255	2020NE00143	19002319023 -	1.000,00
190023	0240000000	33903996	0015.047282/2020-00	31/07/2020	2020GR00073	2020NE00143	19002319023 -	-1.000,00
190023	0240000000	33903996	0015.052510/2020-55	27/02/2020	2020OB00254	2020NE00155	19002319023 -	3.000,00
190023	0240000000	33903996	0015.052510/2020-55	08/04/2020	2020GR00028	2020NE00155	19002319023 -	-111,36
190023	0240000000	33903996	0015.052510/2020-55	09/04/2020	2020GR00023	2020NE00155	19002319023 -	-1.169,64
190023	0240000000	33903996	0015.055329/2020-09	13/02/2020	2020OB00136	2020NE00145	19002319023 -	3.000,00
190023	0240000000	33903996	0015.055329/2020-09	22/05/2020	2020GR00034	2020NE00145	19002319023 -	-7,00
190023	0240000000	33903996	0015.056191/2020-57	27/02/2020	2020OB00256	2020NE00158	19002319023 -	2.500,00
190023	0240000000	33903996	0015.056191/2020-57	09/04/2020	2020GR00021	2020NE00158	19002319023 -	-2.500,00
190023	0240000000	33903996	0015.070446/2020-94	02/03/2020	2020OB00344	2020NE00209	19002319023 -	4.000,00
190023	0240000000	33903996	0015.070446/2020-94	28/04/2020	2020GR00022	2020NE00209	19002319023 -	-80,00
190023	0240000000	33903996	0015.074617/2020-54	02/03/2020	2020OB00343	2020NE00212	19002319023 -	5.000,00
190023	0240000000	33903996	0015.074617/2020-54	28/04/2020	2020GR00027	2020NE00212	19002319023 -	-676,00
190023	0240000000	33903996	0015.078035/2020-47	02/03/2020	2020OB00345	2020NE00207	19002319023 -	4.000,00
190023	0240000000	33903996	0015.118345/2020-10	03/04/2020	2020OB00787	2020NE00314	19002319023 -	4.000,00
190023	0240000000	33903996	0015.118345/2020-10	21/05/2020	2020GR00038	2020NE00314	19002319023 -	-25,01
190023	0240000000	33903996	0015.131591/2020-59	31/03/2020	2020OB00773	2020NE00286	19002319023 -	3.000,00
190023	0240000000	33903996	0015.131722/2020-06	03/04/2020	2020OB00786	2020NE00312	19002319023 -	2.000,00
190023	0240000000	33903996	0015.131722/2020-06	30/06/2020	2020GR00042	2020NE00312	19002319023 -	-190,00
190023	0240000000	33903996	0015.132388/2020-08	03/04/2020	2020OB00785	2020NE00310	19002319023 -	4.000,00
190023	0240000000	33903996	0015.132388/2020-08	19/05/2020	2020GR00032	2020NE00310	19002319023 -	-85,80
190023	0240000000	33903996	0015.132878/2020-04	31/03/2020	2020OB00772	2020NE00283	19002319023 -	3.000,00
190023	0240000000	33903996	0015.135477/2020-06	27/04/2020	2020OB00958	2020NE00440	19002319023 -	1.500,00
190023	0240000000	33903996	0015.156435/2020-09	27/04/2020	2020OB00956	2020NE00443	19002319023 -	3.000,00
190023	0240000000	33903996	0015.156435/2020-09	31/07/2020	2020GR00075	2020NE00443	19002319023 -	-2.609,05
190023	0240000000	33903996	0015.157549/2020-68	27/04/2020	2020OB00957	2020NE00437	19002319023 -	3.000,00
190023	0240000000	33903996	0015.157549/2020-68	30/06/2020	2020GR00041	2020NE00437	19002319023 -	-1.204,95
190023	0240000000	33903996	0015.172782/2020-71	04/05/2020	2020OB00988	2020NE00451	19002319023 -	5.000,00
190023	0240000000	33903996	0015.172782/2020-71	30/06/2020	2020GR00047	2020NE00451	19002319023 -	-236,51
190023	0240000000	33903996	0015.181559/2020-14	18/05/2020	2020OB01166	2020NE00510	19002319023 -	3.000,00

190023	0240000000	33903996	0015.181559/2020-14	27/07/2020	2020GR00068	2020NE00510	19002319023 -	-10,00
190023	0240000000	33903996	0015.187357/2020-86	18/05/2020	2020OB01163	2020NE00502	19002319023 -	2.000,00
190023	0240000000	33903996	0015.187357/2020-86	30/06/2020		2020NE00502	19002319023 -	6,00
190023	0240000000	33903996	0015.187357/2020-86	30/06/2020			70097860204 - PETERSON PIOVEZAN BARBOSA	0,00
190023	0240000000	33903996	0015.187357/2020-86	30/06/2020	2020GR00045	2020NE00502	19002319023 -	-6,00
190023	0240000000	33903996	0015.187357/2020-86	17/12/2020	2020GR00202	2020NE00502	19002319023 -	-6,00
190023	0240000000	33903996	0015.189609/2020-10	18/05/2020	2020OB01164	2020NE00505	19002319023 -	500,00
190023	0240000000	33903996	0015.189609/2020-10	30/06/2020	2020GR00046	2020NE00505	19002319023 -	-120,00
190023	0240000000	33903996	0015.190493/2020-53	21/05/2020	2020OB01237	2020NE00523	19002319023 -	4.000,00
190023	0240000000	33903996	0015.190493/2020-53	27/07/2020	2020GR00067	2020NE00523	19002319023 -	-2.333,00
190023	0240000000	33903996	0015.191709/2020-06	18/05/2020	2020OB01165	2020NE00507	19002319023 -	4.000,00
190023	0240000000	33903996	0015.196164/2020-16	21/05/2020	2020OB01236	2020NE00519	19002319023 -	3.000,00
190023	0240000000	33903996	0015.196164/2020-16	16/07/2020	2020GR00051	2020NE00519	19002319023 -	-1.096,00
190023	0240000000	33903996	0015.210958/2020-08	03/06/2020	2020OB01336	2020NE00571	19002319023 -	4.000,00
190023	0240000000	33903996	0015.210958/2020-08	31/07/2020	2020GR00072	2020NE00571	19002319023 -	-7,00
190023	0240000000	33903996	0015.245261/2020-40	07/07/2020	2020OB01705	2020NE00722	19002319023 -	3.000,00
190023	0240000000	33903996	0015.245261/2020-40	19/08/2020	2020GR00086	2020NE00722	19002319023 -	-1.070,00
190023	0240000000	33903996	0015.247491/2020-43	07/07/2020	2020OB01698	2020NE00673	19002319023 -	2.000,00
190023	0240000000	33903996	0015.247491/2020-43	28/09/2020	2020GR00124	2020NE00673	19002319023 -	-893,22
190023	0240000000	33903996	0015.258931/2020-98	15/07/2020	2020OB01794	2020NE00737	19002319023 -	6.000,00
190023	0240000000	33903996	0015.258931/2020-98	31/08/2020	2020GR00091	2020NE00737	19002319023 -	-169,01
190023	0240000000	33903996	0015.265862/2020-79	21/07/2020	2020OB01813	2020NE00760	19002319023 -	3.000,00
190023	0240000000	33903996	0015.265862/2020-79	28/09/2020	2020GR00125	2020NE00760	19002319023 -	-20,00
190023	0240000000	33903996	0015.269921/2020-88	03/08/2020	2020OB01952	2020NE00839	19002319023 -	4.000,00
190023	0240000000	33903996	0015.269921/2020-88	30/09/2020	2020GR00129	2020NE00839	19002319023 -	-1.173,01
190023	0240000000	33903996	0015.274394/2020-23	03/08/2020	2020OB01960	2020NE00842	19002319023 -	3.000,00
190023	0240000000	33903996	0015.274394/2020-23	30/09/2020	2020GR00128	2020NE00842	19002319023 -	-27,34
190023	0240000000	33903996	0015.274745/2020-04	21/07/2020	2020OB01812	2020NE00764	19002319023 -	3.000,00
190023	0240000000	33903996	0015.274745/2020-04	20/08/2020	2020GR00085	2020NE00764	19002319023 -	-240,00
190023	0240000000	33903996	0015.285818/2020-85	03/08/2020	2020OB01951	2020NE00837	19002319023 -	2.000,00
190023	0240000000	33903996	0015.285818/2020-85	22/10/2020	2020GR00160	2020NE00837	19002319023 -	-640,00
190023	0240000000	33903996	0015.291756/2020-41	06/08/2020	2020OB01982	2020NE00852	19002319023 -	3.000,00
190023	0240000000	33903996	0015.291756/2020-41	30/09/2020	2020GR00127	2020NE00852	19002319023 -	-18,01
190023	0240000000	33903996	0015.307037/2020-59	17/08/2020	2020OB02100	2020NE00880	19002319023 -	4.000,00
190023	0240000000	33903996	0015.307037/2020-59	23/11/2020	2020GR00186	2020NE00880	19002319023 -	-754,00
190023	0240000000	33903996	0015.323928/2020-52	21/08/2020	2020OB02137	2020NE00891	19002319023 -	3.000,00
190023	0240000000	33903996	0015.323928/2020-52	22/10/2020	2020GR00159	2020NE00891	19002319023 -	-3.000,00
190023	0240000000	33903996	0015.336856/2020-11	04/09/2020	2020OB02331	2020NE00967	19002319023 -	6.000,00
190023	0240000000	33903996	0015.336856/2020-11	30/09/2020	2020GR00126	2020NE00967	19002319023 -	-3.635,00
190023	0240000000	33903996	0015.341511/2020-71	04/09/2020	2020OB02328	2020NE00951	19002319023 -	3.200,00
190023	0240000000	33903996	0015.341511/2020-71	27/10/2020	2020GR00169	2020NE00951	19002319023 -	-54,00
190023	0240000000	33903996	0015.343469/2020-23	04/09/2020	2020OB02330	2020NE00959	19002319023 -	3.000,00
190023	0240000000	33903996	0015.343469/2020-23	17/11/2020	2020GR00179	2020NE00959	19002319023 -	-430,06
190023	0240000000	33903996	0015.345460/2020-57	04/09/2020	2020OB02329	2020NE00956	19002319023 -	3.000,00
190023	0240000000	33903996	0015.360062/2020-61	16/09/2020	2020OB02517	2020NE00985	19002319023 -	7.000,00
190023	0240000000	33903996	0015.360062/2020-61	16/12/2020	2020GR00195	2020NE00985	19002319023 -	-3.996,92
190023	0240000000	33903996	0015.388557/2020-54	06/10/2020	2020OB02764	2020NE01098	19002319023 -	6.000,00
190023	0240000000	33903996	0015.388557/2020-54	17/11/2020	2020GR00180	2020NE01098	19002319023 -	-11,00
190023	0240000000	33903996	0015.394497/2020-17	06/10/2020	2020OB02765	2020NE01100	19002319023 -	1.500,00
190023	0240000000	33903996	0015.394497/2020-17	17/11/2020	2020GR00183	2020NE01100	19002319023 -	-295,52
190023	0240000000	33903996	0015.398688/2020-40	08/10/2020	2020OB02799	2020NE01111	19002319023 -	4.000,00
190023	0240000000	33903996	0015.398688/2020-40	20/11/2020	2020GR00184	2020NE01111	19002319023 -	-1.018,00
190023	0240000000	33903996	0015.398934/2020-63	20/10/2020	2020OB02991	2020NE01120	19002319023 -	3.000,00
190023	0240000000	33903996	0015.398934/2020-63	25/11/2020	2020GR00188	2020NE01120	19002319023 -	-1.469,00
190023	0240000000	33903996	0015.411683/2020-10	20/10/2020	2020OB02990	2020NE01117	19002319023 -	4.000,00
190023	0240000000	33903996	0015.411683/2020-10	04/12/2020	2020GR00190	2020NE01117	19002319023 -	-2.700,00
190023	0240000000	33903996	0015.414224/2020-98	21/10/2020	2020OB02995	2020NE01139	19002319023 -	5.000,00
190023	0240000000	33903996	0015.414224/2020-98	16/12/2020	2020GR00196	2020NE01139	19002319023 -	-1.169,50
190023	0240000000	33903996	0015.430827/2020-37	06/11/2020	2020OB03348	2020NE01274	19002319023 -	1.500,00
190023	0240000000	33903996	0015.430827/2020-37	19/12/2020	2020GR00210	2020NE01274	19002319023 -	-1.200,00

190023	0240000000	33903996	0015.437717/2020-04	06/11/2020	2020OB03347	2020NE01278	19002319023 -	4.000,00
190023	0240000000	33903996	0015.437717/2020-04	16/12/2020	2020GR00194	2020NE01278	19002319023 -	-1.050,00
190023	0240000000	33903996	0015.438152/2020-74	10/11/2020	2020OB03391	2020NE01296	19002319023 -	5.000,00
190023	0240000000	33903996	0015.438152/2020-74	17/12/2020	2020GR00198	2020NE01296	19002319023 -	-118,00
190023	0240000000	33903996	0015.441842/2020-19	10/11/2020	2020OB03390	2020NE01294	19002319023 -	3.000,00
190023	0240000000	33903996	0015.441842/2020-19	18/12/2020	2020GR00208	2020NE01294	19002319023 -	-778,00
190023	0240000000	33903996	0015.447250/2020-01	10/11/2020	2020OB03376	2020NE01284	19002319023 -	3.000,00
190023	0240000000	33903996	0015.447250/2020-01	19/12/2020	2020GR00211	2020NE01284	19002319023 -	-16,99
190023	0240000000	33903996	0015.449967/2020-89	13/11/2020	2020OB03462	2020NE01319	19002319023 -	4.000,00
190023	0240000000	33903996	0015.449967/2020-89	28/12/2020	2020GR00215	2020NE01319	19002319023 -	-1.200,00
190023	0240000000	33903996	0015.450045/2020-14	13/11/2020	2020OB03461	2020NE01316	19002319023 -	1.000,00
190023	0240000000	33903996	0015.450045/2020-14	09/12/2020	2020GR00192	2020NE01316	19002319023 -	-660,00
190023	0240000000	33903996	0015.450935/2020-26	13/11/2020	2020OB03460	2020NE01313	19002319023 -	3.000,00
190023	0240000000	33903996	0015.450935/2020-26	19/12/2020	2020GR00209	2020NE01313	19002319023 -	-2.939,00
190023	0240000000	33903996	0015.451775/2020-32	13/11/2020	2020OB03463	2020NE01322	19002319023 -	4.000,00
190023	0240000000	33903996	0015.451775/2020-32	28/12/2020	2020GR00214	2020NE01322	19002319023 -	-3.837,03
190023	0240000000	33903996	0015.453674/2020-04	13/11/2020	2020OB03458	2020NE01310	19002319023 -	1.000,00
190023	0240000000	33903996	0015.453674/2020-04	19/12/2020	2020GR00212	2020NE01310	19002319023 -	-443,01
190023	0240000000	33903996	0015.453896/2020-19	13/11/2020	2020OB03459	2020NE01308	19002319023 -	7.000,00
190023	0240000000	33903996	0015.453896/2020-19	29/12/2020	2020GR00224	2020NE01308	19002319023 -	-4.000,00
190023	0240000000	33903996	0015.455683/2020-21	13/11/2020	2020OB03467	2020NE01326	19002319023 -	3.000,00
190023	0240000000	33903996	0015.455683/2020-21	18/12/2020	2020GR00206	2020NE01326	19002319023 -	-59,01
190023	0240000000	33903996	0015.470240/2019-27	13/02/2020	2020OB00134	2020NE00138	19002319023 -	2.000,00
Total								401.947,84

Fonte: Portal da Contabilidade de Rondônia