

UG Pagadora Nome	Data Pagamento	UG/CPF/CNPJ Favorecido Código	UG/CPF/CNPJ Favorecido Nome	Finalidade	Valor
50901 – FUNJECC	02/04/2018	15.545.288/0001-57	SLOGAN PUBLICIDADE LTDA	{024207}{024208}{024211}{024212}{024213}{024214}{024215}{024216}{024217}{024218} *4793-21/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4794-21/03/2018 *4795-21/03/2018 *4796-21/03/2018 *4797-21/03/2018 *4798-21/03/2018 *4799-21/03/2018 *4800-21/03/2018 *4801-21/03/2018 *4802-21/03/2018 Prc:158.0515/2016	24.530,71
50901 – FUNJECC	02/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024207}{024208}{024211}{024212}{024213}{024214}{024215}{024216}{024217}{024218} *ISS NF'S 4793-21/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4794-21/03/2018 *4795-21/03/2018 *4796-21/03/2018 *4797-21/03/2018 *4798-21/03/2018 *4799-21/03/2018 *4800-21/03/2018 *4801-21/03/2018 *4802-21/03/2018 Prc:158.0515/2016 . SLOGAN PUBLICIDADE	209,29
50901 – FUNJECC	02/04/2018	15.545.288/0001-57	SLOGAN PUBLICIDADE LTDA	{024221} *4803-21/03/2018 Ref:03/2018 Prc:158.0515/2016 Contr:01.045/2016 - SLOGAN PUBLICIDADE	2.506,50
50901 – FUNJECC	02/04/2018	15.545.288/0001-57	SLOGAN PUBLICIDADE LTDA	{024221}{024219} *4803-21/03/2018 Ref:03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4804-21/03/2018 Ref:03/2018 Prc:158.0515/2016 Contr:01.045/2016 - SLOGAN PUBLICIDADE	6.557,31
50901 – FUNJECC	02/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024221}{024219} ISS *4803-21/03/2018 Ref:03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4804-21/03/2018 Ref:03/2018 Prc:158.0515/2016 Contr:01.045/2016 - SLOGAN PUBLICIDADE	77,33
50901 – FUNJECC	02/04/2018	15.545.288/0001-57	SLOGAN PUBLICIDADE LTDA	{024334}{024341}{024340}{024338}{024337}{024336}{024335}{024333}{024332} *4816-23/03/2018 *4823-27/03/2018 *4822-27/03/2018 *4812-23/03/2018 *4813-23/03/2018 *4814-23/03/2018 *4815-23/03/2018 *4817-23/03/2018 *4818-23/03/2018 Prc:158.0515/2016 Contr:01.045/2016 - SLOGAN	21.407,36
50901 – FUNJECC	02/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	ISS {024334}{024341}{024340}{024338}{024337}{024336}{024335}{024333}{024332} *4816-23/03/2018 *4823-27/03/2018 *4822- 27/03/2018 *4812-23/03/2018 *4813-23/03/2018 *4814-23/03/2018 *4815-23/03/2018 *4817-23/03/2018 *4818-23/03/2018 Prc:158.0515/2016 Contr:01.045/2016 - SLOGAN	182,64
50901 – FUNJECC	02/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{024228} 3896-20/03/2018 Prc:158.1081/2017 Contr:01.109/2017 - FOTO ERICK COM.LAB.REPORT.FOTOG	1.312,34
50901 – FUNJECC	02/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024228} ISS 3896-20/03/2018 Prc:158.1081/2017 Contr:01.109/2017 - FOTO ERICK COM.LAB.REPORT.FOTOG	37,66
50901 – FUNJECC	02/04/2018	08.472.949/0001-04	PRISMA CONSTRUTORA EIRELI	{024247} 283-21/03/2018 Prc:158.0900/2017 Contr:01.091/2017 - 5ª Medição	3.165,70
50901 – FUNJECC	02/04/2018	08.472.949/0001-04	PRISMA CONSTRUTORA EIRELI	{024247} 283-21/03/2018 Prc:158.0900/2017 Contr:01.091/2017 - 5ª Medição - PRISMA CONSTRUTORA	33.018,32
50901 – FUNJECC	02/04/2018	03.184.058/0001-20	MUNICIPIO DE BRASILANDIA	{024247} ISS 283-21/03/2018 Prc:158.0900/2017 Contr:01.091/2017 - 5ª Medição - PRISMA CONSTRUTORA	842,61
50901 – FUNJECC	02/04/2018	14.537.858/0001-02	DILES BIGOLIN GUENO - ME	{024279} NF 4921-21/03/2018 Prc:158.0189/2018 Contr:01.014/2018	4.921,38
50901 – FUNJECC	02/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024290} *1633-26/03/2018 Prc:158.0194/2018	5.415,54

50901 – FUNJECC	02/04/2018	82.845.322/0001-04	SOFTPLAN - PLANEJAMENTO E SISTEMAS LTDA	{024285}{024286} PAGAMENTO DAS NOTAS FISCAIS *159139 - R\$ 35.528,92 -21/03/2018 Ref:02/2018 E *159140 - R\$ 124.941,11 -21/03/2018 Ref:02/2018 Prc:158.1100/2015 Contr:01.106/2015 - SOFTPLAN	158.062,98
50901 – FUNJECC	02/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024285}{024286} IRRF DAS NOTAS FISCAIS *159139 - R\$ 35.528,92 -21/03/2018 Ref:02/2018 E *159140 - R\$ 124.941,11 -21/03/2018 Ref:02/2018 Prc:158.1100/2015 Contr:01.106/2015 - SOFTPLAN	2.407,05
50901 – FUNJECC	02/04/2018	04.011.734/0001-27	KA SOLUTION SERVIÇOS LTDA	{024306} *3480-21/03/2018 Prc:158.SSEJ/2018 - 152.173.0054/2018 - KA SOLUTION SERVIÇOS	14.898,12
50901 – FUNJECC	02/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024306} IRRF *3480-21/03/2018 Prc:158.SSEJ/2018 - 152.173.0054/2018 - KA SOLUTION SERVIÇOS	226,88
50901 – FUNJECC	02/04/2018	08.836.638/0001-79	PIRARARA TRANSPORTE E COMERCIO LTDA-ME	{024288} NF 243-09/03/2018 Prc:158.0195/2018 - REM 35	5.394,33
50901 – FUNJECC	02/04/2018	03.257.078/0001-84	YOUSSEF AMIM YOUSSEF	{024312} 37375-23/03/2018 Prc:158.0246/2018	36.300,00
50901 – FUNJECC	02/04/2018	03.257.078/0001-84	YOUSSEF AMIM YOUSSEF	{024311} 37374-23/03/2018 Prc:158.0246/2018	79.860,00
50901 – FUNJECC	02/04/2018	03.257.078/0001-84	YOUSSEF AMIM YOUSSEF	{024313} NF 37382-26/03/2018 Prc:158.0688/2017 - REM 91	2.246,40
50901 – FUNJECC	02/04/2018	02.626.169/0001-87	EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	{024328}{024329}{024330} *75-28/03/2018 Prc:158.0231/2018 Contr:01.018/2018 *76-28/03/2018 Prc:158.0231/2018 Contr:01.018/2018 *77-28/03/2018 Prc:158.0231/2018 Contr:01.018/2018 EVENTEC SERVIÇOS	791,47
50901 – FUNJECC	02/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	ISS 024328}{024329}{024330} *75-28/03/2018 Prc:158.0231/2018 Contr:01.018/2018 *76-28/03/2018 Prc:158.0231/2018 Contr:01.018/2018 *77-28/03/2018 Prc:158.0231/2018 Contr:01.018/2018 EVENTEC SERVIÇOS	16,13
50901 – FUNJECC	02/04/2018	08.336.683/0001-64	FLAVIO GARCIA SANCHES ME	{024342} 208-28/03/2018 Prc:158.0218/2018 Contr:01.016/2018 - FLAVIO GARCIA SANCHES	294,00
50901 – FUNJECC	02/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024342} ISS 208-28/03/2018 Prc:158.0218/2018 Contr:01.016/2018 - FLAVIO GARCIA SANCHES	6,00
50901 – FUNJECC	02/04/2018	11.472.186/0001-06	J4 SERVIÇOS E NEGÓCIOS MÚLTIPLOS EIRELI	{024331} 2137-22/03/2018 Prc:158.0761/2017	52.634,89
50901 – FUNJECC	03/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024222} 605-22/03/2018 Ref:03/2018 Prc:158.0347/2014 Contr:01.025/2014	70.238,07
50901 – FUNJECC	03/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024271} *616-23/03/2018 Prc:158.0347/2014 Contr:01.025/2014 - COMERCIAL S.B.S.	148,84
50901 – FUNJECC	03/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024222} ISS NF 605-22/03/2018 Ref:03/2018 Prc:158.0347/2014 Contr:01.025/2014. COMERCIAL S.B.S	3.838,14
50901 – FUNJECC	03/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024271} *616-23/03/2018 Prc:158.0347/2014 Contr:01.025/2014 - COMERCIAL S.B.S.	8,13
50901 – FUNJECC	03/04/2018	29.979.036/0084-78	INSS-INSTITUTO NACIONAL DO SEGURO SOCIAL	{024271} *616-23/03/2018 Prc:158.0347/2014 Contr:01.025/2014 - COMERCIAL S.B.S.	5,69
50901 – FUNJECC	03/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024233}{024234}{024235}{024236}{024237}{024238}{024240}{024241}{024242} *606 *607 *608 *609 *610 *611 *612 *613 *614-22/03/2018 Prc:158.0347/2014 Contr:01.025/2014 - COMERCIAL S.B.S	20.242,15
50901 – FUNJECC	03/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	ISS {024233}{024234}{024235}{024236}{024237}{024238}{024240}{024241}{024242} *606 *607 *608 *609 *610 *611 *612 *613 *614-22/03/2018 Prc:158.0347/2014 Contr:01.025/2014 - COMERCIAL S.B.S	1.065,33

50901 – FUNJECC	03/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024347} 1607-12/03/2018 Prc:158.0209/2018	5.986,10
50901 – FUNJECC	03/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024346} *1606-12/03/2018 Prc:158.0209/2018 COMERCIAL S.B.S. EIRELLI	5.676,90
50901 – FUNJECC	03/04/2018	01.020.644/0001-04	ALIANCA MUDANCAS LTDA - ME	{024268} 566-22/03/2018 Prc:158.1105/2017 Contr:01.118/2017 - ALIANCA MUDANCAS	2.015,28
50901 – FUNJECC	03/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024268} ISS 566-22/03/2018 Prc:158.1105/2017 Contr:01.118/2017 - ALIANCA MUDANCAS	57,83
50901 – FUNJECC	03/04/2018	08.596.361/0001-54	EXCELER SERVIÇOS DE ALIMENTAÇÃO LTDA EPP	{024264} NF 2007-16/03/2018 Prc:158.1073/2017 Contr:01.106/2017	2.365,67
50901 – FUNJECC	03/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{024287} 27449318-16/03/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017	33.001,02
50901 – FUNJECC	03/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{024287} 27449318-16/03/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017 -TICKET SOLUÇÕES HDFGT S/A	2.894,75
50901 – FUNJECC	03/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	ISS AP. DO TABOADO, DOURADOS {024287} 27449318-16/03/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017 -TICKET SOLUÇÕES HDFGT S/A	7,25
50901 – FUNJECC	03/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	ISS {024287} 27449318-16/03/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017 -TICKET SOLUÇÕES HDFGT S/A	68,00
50901 – FUNJECC	03/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{024284} 27449319-16/03/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017	11.785,37
50901 – FUNJECC	03/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024284} ISS NF 27449319-16/03/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET SOLUÇÕES	137,36
50901 – FUNJECC	03/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{024284} ISS MUNICÍPIOS DE NAVIRAÍ, PONTA PORÃ E CORUMBÁ REF. NF 27449319-16/03/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET SOLUÇÕES	10,80
50901 – FUNJECC	03/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{024307} 107-22/03/2018 Prc:158.1506/2013 Contr:01.113/2013	8.550,00
50901 – FUNJECC	03/04/2018	15.545.288/0001-57	SLOGAN PUBLICIDADE LTDA	{024370}{024369}{024368}{024367} *4827-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4826-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4825-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4824-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016	11.782,48
50901 – FUNJECC	03/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024370}{024369}{024368}{024367} *ISS NF'S 4827-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4826-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4825-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016 *4824-28/03/2018 Prc:158.0515/2016 Contr:01.045/2016. SLOGAN PUBLICIDADE	100,52
50901 – FUNJECC	03/04/2018	61.600.839/0001-55	CENTRO DE INTEGRACAO EMPRESA ESCOLA-CIEE	{024355} FT 763-02/04/2018 Ref:03/2018 Prc:158.0200/2017 Contr:01.028/2017	710.409,46
50901 – FUNJECC	05/04/2018	04.441.528/0001-57	BRY TECNOLOGIA S/A	{024276}{024278} *37-08/11/2017 Ref:10/2017 Prc:158.1006/2014 Contr:01.100/2014 *234-01/12/2017 Ref:11/2017 Prc:158.1006/2014 Contr:01.100/2014 - BRY TECNOLOGIA	6.499,13
50901 – FUNJECC	05/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024276}{024278} IRRF *37-08/11/2017 Ref:10/2017 Prc:158.1006/2014 Contr:01.100/2014 *234-01/12/2017 Ref:11/2017 Prc:158.1006/2014 Contr:01.100/2014 - BRY TECNOLOGIA	98,97
50901 – FUNJECC	05/04/2018	04.441.528/0001-57	BRY TECNOLOGIA S/A	{024275}{024277} *429-26/03/2018 Ref:12/2017 Prc:158.1006/2014 Contr:01.100/2014 *235-01/12/2017 Ref:11/2017 Prc:158.1006/2014 Contr:01.100/2014 - BRY TECNOLOGIA	11.408,74

50901 – FUNJECC	05/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024275}{024277} *429-26/03/2018 Ref:12/2017 Prc:158.1006/2014 Contr:01.100/2014 *235-01/12/2017 Ref:11/2017 Prc:158.1006/2014 Contr:01.100/2014 - BRY TECNOLOGIA	173,74
50901 – FUNJECC	05/04/2018	04.441.528/0001-57	BRY TECNOLOGIA S/A	{024274}{024273} *576-01/02/2018 Ref:01/2018 Prc:158.1006/2014 Contr:01.100/2014 *770-01/03/2018 Ref:02/2018 Prc:158.1006/2014 Contr:01.100/2014	12.009,20
50901 – FUNJECC	05/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024274}{024273} IRRF *576-01/02/2018 Ref:01/2018 Prc:158.1006/2014 Contr:01.100/2014 *770-01/03/2018 Ref:02/2018 Prc:158.1006/2014 Contr:01.100/2014. BRY TECNOLOGIA	182,88
50901 – FUNJECC	05/04/2018	15.528.821/0001-72	INSTITUTO MIRIM DE CAMPO GRANDE - I.M.C.G.	{024361} 9424-02/04/2018 Ref:03/2018 Prc:158.0886/2014 Contr:01.091/2014	175.238,59
50901 – FUNJECC	05/04/2018	15.528.821/0001-72	INSTITUTO MIRIM DE CAMPO GRANDE - I.M.C.G.	{024361} 9424-02/04/2018 Ref:03/2018 Prc:158.0886/2014 Contr:01.091/2014	83.040,37
50901 – FUNJECC	05/04/2018	11.149.266/0001-17	RMS SISTEMAS DE ENERGIA E INFORMÁTICA EIRELI - EPP	{024357} PAGAMENTO DA NOTA FISCAL 1364-02/04/2018 Ref:03/2018 Prc:158.1376/2013 Contr:01.103/2013.	4.437,01
50901 – FUNJECC	05/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024357} ISS DA NOTA FISCAL 1364-02/04/2018 Ref:03/2018 Prc:158.1376/2013 Contr:01.103/2013. RMS SISTEMAS	195,97
50901 – FUNJECC	05/04/2018	10.336.643/0001-64	DEDALUS CONCURSOS E TREINAMENTOS EIRELI - ME	{024392} NF 375-09/03/2018 Prc:158.0174/2018 Contr:01.009/2018	15.580,00
50901 – FUNJECC	05/04/2018	20.859.486/0001-25	IZABEL DE SOUZA NOGUEIRA	{024442} NF 004-27/03/2018 Prc:158.0304/2018	100,00
50901 – FUNJECC	05/04/2018	22.498.069/0001-20	R&R COMERCIO E SERVIÇO LTDA	{024366} NF 237-28/03/2018 Prc:158.0233/2018	22.000,00
50901 – FUNJECC	05/04/2018	40.432.544/0001-47	CLARO S.A.	{024413} *FT 187103779-09/03/2018 Ref:03/2018 Prc:158.0550/2015 Contr:01.047/2015 {024414} *FT 188253863-09/03/2018 Ref:03/2018 Prc:158.0550/2015 Contr:01.047/2015	18.911,94
50901 – FUNJECC	05/04/2018	17.440.458/0001-64	NILLO DE ALMEIDA CUNHA ARAUJO	{024399} NF 192-03/04/2018 Prc:158.0495/2017 Contr:01.054/2017	3.969,00
50901 – FUNJECC	05/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024399} ISS NF 192-03/04/2018 Prc:158.0495/2017 Contr:01.054/2017. NILLO DE ALMEIDA CUNHA ARAUJO	81,00
50901 – FUNJECC	09/04/2018	00.028.986/0013-41	ELEVADORES ATLAS SCHINDLER SA	{024326} NF 28441-26/03/2018 Ref:02/2018 Prc:158.0113/2016 Contr:01.010/2016	934,40
50901 – FUNJECC	09/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024326} ISS NF 28441-26/03/2018 Ref:02/2018 Prc:158.0113/2016 Contr:01.010/2016. ELEVADORES ATLAS	49,17
50901 – FUNJECC	09/04/2018	02.626.169/0001-87	EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	{024348} 80-28/03/2018 Prc:158.0186/2018 Contr:01.011/2018 EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	1.244,91
50901 – FUNJECC	09/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024348} ISS 80-28/03/2018 Prc:158.0186/2018 Contr:01.011/2018 EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	25,40
50901 – FUNJECC	09/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{024354} NF 3903-28/03/2018 Prc:158.1081/2017 Contr:01.109/2017	1.312,34
50901 – FUNJECC	09/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024354} ISS NF 3903-28/03/2018 Prc:158.1081/2017 Contr:01.109/2017. FOTO ERICK	37,66
50901 – FUNJECC	09/04/2018	71.208.516/0001-74	ALGAR TELECOM S/A	{024372}{024230}{024373}{024231}{024229}{024374}{024375}{024371} *FTs 243591927, 243592927, 243624494, 243743317, 243866707, 243867907, 243893700 e 243896898 - todas de 12/03/2018 Ref:03/2018 Prc:158.0089/2018.	842,23

50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024405} *4804-02/04/2018 Ref:03/2018 Prc:158.0318/2014 Contr:01.019/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	17.543,22
50901 – FUNJECC	09/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024405} ISS *4804-02/04/2018 Ref:03/2018 Prc:158.0318/2014 Contr:01.019/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	1.056,81
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024405} IRRF *4804-02/04/2018 Ref:03/2018 Prc:158.0318/2014 Contr:01.019/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	211,36
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024406} *4805-02/04/2018 Ref:03/2018 Prc:158.0252/2014 Contr:01.012/2014 - ABSOLUTA	32.988,92
50901 – FUNJECC	09/04/2018	03.330.461/0001-10	MUNICIPIO DE CORUMBA	{024406} ISS *4805-02/04/2018 Ref:03/2018 Prc:158.0252/2014 Contr:01.012/2014 - ABSOLUTA	1.987,28
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024406} IRRF *4805-02/04/2018 Ref:03/2018 Prc:158.0252/2014 Contr:01.012/2014 - ABSOLUTA	397,46
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024408} *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	12.797,88
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024408} *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	21.043,84
50901 – FUNJECC	09/04/2018	03.184.041/0001-73	MUNICIPIO DE TRES LAGOAS	{024408} ISS *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	2.038,66
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024408} IRRF *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	407,73
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024490}{024489}{024488}{024491}{024492} *4822-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014	60.842,81
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024490}{024489}{024488}{024491}{024492} *ISS MUNICÍPIOS DE INOCENCIA, PARANAÍBA, RIBAS DO RIO PARDO E APARECIDA DO TABOADO REF. NF'S 4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	3.063,01
50901 – FUNJECC	09/04/2018	03.184.066/0001-77	MUNICÍPIO DE ÁGUA CLARA	{024490}{024489}{024488}{024491}{024492} *ISS MUNICÍPIO DE ÁGUA CLARA REF. NF 4822-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 . ABSOLUTA SERVIÇOS TERCEIRIZADOS	682,13
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024490}{024489}{024488}{024491}{024492} *IRRF NF'S 4822-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	749,03

50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024499}{024500}{024501}{024502} *ISS MUNICIPIOS DE ITAPORÃ, MARACAJU, RIO BRILHANTE E SIDROLÂNDIA REF. NF'S 4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	2.834,14
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024499}{024500}{024501}{024502} *IRRF REF. NF'S 4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	566,83
50901 – FUNJECC	09/04/2018	24.616.187/0001-10	MUNICIPIO DE DOIS IRMAOS DO BURITIMMS	{024483}{024484}{024485}{024486} ISS *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	223,49
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024483}{024484}{024485}{024486} ISS ANASTACIO, AQUIDAUANA E MIRANDA *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	2.287,36
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024483}{024484}{024485}{024486} IRRF *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	502,18
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	ISS AMANBAI, CAARAPO, ITAQUIRAI, NAVIRAI {024475}{024476}{024477}{024478} *4812-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4813-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4814-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4815-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 ABSOLUTA	2.714,63
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024475}{024476}{024477}{024478} *4812-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4813-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4814-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4815-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 ABSOLUTA	542,93
50901 – FUNJECC	09/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	ISS CAMPO GRANDE {024409} *4807-02/04/2018 Ref:03/2018 Prc:158.0819/2017 Contr:01.081/2017 ABSOLUTA	2.222,19
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024409} *4807-02/04/2018 Ref:03/2018 Prc:158.0819/2017 Contr:01.081/2017 ABSOLUTA	444,44

50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024499}{024500}{024501}{024502} *4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014	28.483,46
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024499}{024500}{024501}{024502} *4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014	18.563,28
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024483}{024484}{024485}{024486} *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	41.680,10
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024475}{024476}{024477}{024478} *4812-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4813-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4814-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4815-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	45.062,84
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024409} *4807-02/04/2018 Ref:03/2018 Prc:158.0819/2017 Contr:01.081/2017	36.888,40
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	24.327,80
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014	14.841,12
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	ISS DEODAPOLIS, FATIMA DO SUL, GLORIA DE DOURADOS, IVINHEMA {024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 - ABSOLUTA	2.359,57
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 - ABSOLUTA	471,92

50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	43.662,60
50901 – FUNJECC	09/04/2018	03.352.986/0001-57	MUNICIPIO DE PEDRO GOMES-MS	ISS {024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA	610,29
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	ISS SÃO GABRIEL DO OESTE, COXIM, SONORA {024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA	2.019,98
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA	526,06
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	024562}{024561}{024560}{024559}{024558} *4838-03/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4829-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4827-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4826-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4825-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	44.396,04
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	ISS BELA VISTA, BONITO, JARDIM, NIOAQUE, PORTO MURTINHO {024562}{024561}{024560}{024559}{024558} *4838-03/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4829-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4827-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4826-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4825-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 - ABSOLUTA	2.674,45
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024562}{024561}{024560}{024559}{024558} *4838-03/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4829-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4827-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4826-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4825-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 - ABSOLUTA	534,89
50901 – FUNJECC	09/04/2018	05.556.275/0001-20	ESTRUTURAL CONSTRUTORA LTDA - ME	{024407} 124-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 2ª Medição	1.617,39

50901 – FUNJECC	09/04/2018	03.442.597/0001-12	PREFEITURA MUNICIPAL DE MARACAJU	{024407} ISS NF 124-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 2ª Medição. ESTRUTURAL CONSTRUTORA	66,05
50901 – FUNJECC	09/04/2018	05.556.275/0001-20	ESTRUTURAL CONSTRUTORA LTDA - ME	{024416} 127-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Extracontratual {024422} 126-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Termo Aditivo Extracontratual {024423} 125-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Contratual	8.655,06
50901 – FUNJECC	09/04/2018	03.442.597/0001-12	PREFEITURA MUNICIPAL DE MARACAJU	{024416} ISS MUNICÍPIOS DE MARACAJU REF. NF 127-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Extracontratual {024422} 126-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Termo Aditivo Extracontratual {024423} 125-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Contratual. ESTRUTURAL CONSTRUTORA	2,58
50901 – FUNJECC	09/04/2018	03.162.047/0001-40	MUNICIPIO DE JARDIM-MS	{024416} ISS MUNICÍPIO DE JARDIM REF. NF 127-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Extracontratual {024422} 126-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Termo Aditivo Extracontratual {024423} 125-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Contratual. ESTRUTURAL CONSTRUTORA	107,08
50901 – FUNJECC	09/04/2018	15.513.690/0001-50	FAPEC-FUND.DE AP. A PESQ.E AO ENS. E CULTURA	{024574} NF 2452-04/04/2018 Ref:04/2018 Prc:158.0398/2016 Contr:03.027/2016	8.427,10
50901 – FUNJECC	09/04/2018	07.055.987/0001-90	INOVAMAX TELEINFORMATICA LTDA	{024479} NF 8179-06/03/2018 Prc:158.0210/2018	897,00
50901 – FUNJECC	09/04/2018	81.243.735/0019-77	POSITIVO TECNOLOGIA S/A	{024606}{024605}{024604}{024603}{024602}{024601}{024600}{024599}{024598}{024597} *74794-30/01/2018 Prc:158.1118/2017 Contr:01.125/2017 *74714 *74673 *74672 *74671 *74639 *74638 *74637 *74636 *74635 Prc:158.1118/2017	1.136.832,00
50901 – FUNJECC	09/04/2018	36.794.717/0001-08	LYGIA MARIA FONSECA DE ALBUQUERQUE-ME	{024615} 861-02/04/2018 Ref:03/2018 Prc:158.0167/2015 Contr:01.013/2015 - LYGIA MARIA FONSECA DE ALBUQUERQUE	131.620,90
50901 – FUNJECC	09/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024615} ISS 861-02/04/2018 Ref:03/2018 Prc:158.0167/2015 Contr:01.013/2015 - LYGIA MARIA FONSECA DE ALBUQUERQUE	7.834,57
50901 – FUNJECC	09/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024620} NF 1623-16/03/2018 Prc:158.0209/2018	2.292,20
50901 – FUNJECC	09/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024580} NF 1625-16/03/2018 Prc:158.0209/2018	334,10
50901 – FUNJECC	09/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024579} NF 1624-16/03/2018 Prc:158.0209/2018 {024609} NF 1628-16/03/2018 Prc:158.0209/2018	2.159,30
50901 – FUNJECC	09/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024631}{024596}{024595}{024594}{024593} *22788, *22732, *22782, *22789, *22755 - Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0174/2016	1.990,24
50901 – FUNJECC	09/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024631}{024596}{024595}{024594}{024593} ISS MUNICÍPIOS DE ELDORADO, FÁTIMA DO SUL, RIO NEGRO E SONORA REF. NF´S *22788, *22732, *22782, *22789- Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0174/2016. DEFFENZA	80,06
50901 – FUNJECC	09/04/2018	03.342.920/0001-86	MUNICÍPIO DE CASSILÂNDIA	{024631}{024596}{024595}{024594}{024593} *ISS NF 22755 - Emitida em 02/04/2018 Ref:03/2018 Prc:158.0174/2016. DEFFENZA	16,11

50901 – FUNJECC	09/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024630}{024592}{024591}{024590}{024589}{024588} *22771, *22731, *22803, *22797, *22770, *22775 - Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017	2.384,39
50901 – FUNJECC	09/04/2018	03.342.920/0001-86	MUNICÍPIO DE CASSILÂNDIA	{024630}{024592}{024591}{024590}{024589}{024588} *ISS NF 22775 - Emitida em 02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017. DEFFENZA	19,20
50901 – FUNJECC	09/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024630}{024592}{024591}{024590}{024589}{024588} ISS MUNICÍPIOS DE ELDORADO, FÁTIMA DO SUL, RIO NEGRO, SETE QUEDAS E SONORA REF. NF'S *22771, *22731, *22803, *22797, *22770- Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017. DEFFENZA	96,01
50901 – FUNJECC	09/04/2018	18.682.084/0001-56	CARAVAGIO ADMINISTRADORA DE BENS IMOVEIS LTDA	{024625} 03/2018-02/04/2018 Ref:03/2018 Prc:158.1137/2016 Contr:01.102/2016 - ALUGUEL MAR/2018	29.225,52
50901 – FUNJECC	09/04/2018	22.259.422/0001-19	CHAÍTEN ADMINISTRADORA DE IMÓVEIS LTDA	{024624} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0476/2016 Contr:01.040/2016 - ALUGUEL MAR/2018	30.500,00
50901 – FUNJECC	09/04/2018	078.101.301-10	MARIA ANETE BARROS	024626} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0261/2018 Contr:01.019/2018 - ALUGUEL MAR/2018	13.049,36
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	024626} IRRF 03/2018-02/04/2018 Ref:03/2018 Prc:158.0261/2018 Contr:01.019/2018 - ALUGUEL MAR/2018. MARIA ANETE BARROS	3.750,64
50901 – FUNJECC	09/04/2018	10.705.452/0001-22	RIO TURVO ADM.DE BENS IMOVEIS LTDA	{024623} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0351/2015 Contr:01.034/2015 - ALUGUEL MAR/2018	44.227,71
50901 – FUNJECC	09/04/2018	208.996.371-91	MARCIA MIRANDA GASPAR	{024622} ALUGUEL 03/2018-02/04/2018 Ref:03/2018 Prc:158.0350/2015 Contr:01.031/2015	9.091,06
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024622} IRRF ALUGUEL 03/2018-02/04/2018 Ref:03/2018 Prc:158.0350/2015 Contr:01.031/2015. MARCIA MIRANDA GASPAR	2.249,22
50901 – FUNJECC	09/04/2018	00.028.986/0013-41	ELEVADORES ATLAS SCHINDLER SA	{024326} NF 28441-26/03/2018 Ref:02/2018 Prc:158.0113/2016 Contr:01.010/2016	934,40
50901 – FUNJECC	09/04/2018	02.626.169/0001-87	EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	{024348} 80-28/03/2018 Prc:158.0186/2018 Contr:01.011/2018 EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	1.244,91
50901 – FUNJECC	09/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{024354} NF 3903-28/03/2018 Prc:158.1081/2017 Contr:01.109/2017	1.312,34
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024405} *4804-02/04/2018 Ref:03/2018 Prc:158.0318/2014 Contr:01.019/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	17.543,22
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024405} IRRF *4804-02/04/2018 Ref:03/2018 Prc:158.0318/2014 Contr:01.019/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	211,36
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024406} *4805-02/04/2018 Ref:03/2018 Prc:158.0252/2014 Contr:01.012/2014 - ABSOLUTA	32.988,92
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024406} IRRF *4805-02/04/2018 Ref:03/2018 Prc:158.0252/2014 Contr:01.012/2014 - ABSOLUTA	397,46
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024408} *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	12.797,88
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024408} *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	21.043,84
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024408} IRRF *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	407,73

50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024490}{024489}{024488}{024491}{024492} *4822-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014	60.842,81
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024490}{024489}{024488}{024491}{024492} *IRRF NF´S 4822-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	749,03
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024499}{024500}{024501}{024502} *4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014	28.483,46
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024499}{024500}{024501}{024502} *4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014	18.563,28
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024499}{024500}{024501}{024502} *IRRF REF. NF´S 4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	566,83
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024483}{024484}{024485}{024486} *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	41.680,10
50901 – FUNJECC	09/04/2018	24.616.187/0001-10	MUNICIPIO DE DOIS IRMAOS DO BURITIMMS	{024483}{024484}{024485}{024486} ISS *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819- 02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	223,49
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024483}{024484}{024485}{024486} IRRF *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819- 02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	502,18

50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024475}{024476}{024477}{024478} *4812-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4813-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4814-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4815-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	45.062,84
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024475}{024476}{024477}{024478} *4812-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4813-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4814-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4815-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 ABSOLUTA	542,93
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024409} *4807-02/04/2018 Ref:03/2018 Prc:158.0819/2017 Contr:01.081/2017	36.888,40
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024409} *4807-02/04/2018 Ref:03/2018 Prc:158.0819/2017 Contr:01.081/2017 ABSOLUTA	444,44
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	24.327,80
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014	14.841,12
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 - ABSOLUTA	471,92
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	43.662,60
50901 – FUNJECC	09/04/2018	03.352.986/0001-57	MUNICIPIO DE PEDRO GOMES-MS	ISS {024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA	610,29

50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA	526,06
50901 – FUNJECC	09/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	024562}{024561}{024560}{024559}{024558} *4838-03/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4829-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4827-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4826-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4825-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	44.396,04
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024562}{024561}{024560}{024559}{024558} *4838-03/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4829-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4827-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4826-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4825-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 - ABSOLUTA	534,89
50901 – FUNJECC	09/04/2018	05.556.275/0001-20	ESTRUTURAL CONSTRUTORA LTDA - ME	{024407} 124-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 2ª Medição	1.617,39
50901 – FUNJECC	09/04/2018	05.556.275/0001-20	ESTRUTURAL CONSTRUTORA LTDA - ME	{024416} 127-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Extracontratual {024422} 126-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Termo Aditivo Extracontratual {024423} 125-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Contratual	8.655,06
50901 – FUNJECC	09/04/2018	15.513.690/0001-50	FAPEC-FUND.DE AP. A PESQ.E AO ENS. E CULTURA	{024574} NF 2452-04/04/2018 Ref:04/2018 Prc:158.0398/2016 Contr:03.027/2016	8.427,10
50901 – FUNJECC	09/04/2018	07.055.987/0001-90	INOVAMAX TELEINFORMATICA LTDA	{024479} NF 8179-06/03/2018 Prc:158.0210/2018	897,00
50901 – FUNJECC	09/04/2018	81.243.735/0019-77	POSITIVO TECNOLOGIA S/A	{024606}{024605}{024604}{024603}{024602}{024601}{024600}{024599}{024598}{024597} *74794-30/01/2018 Prc:158.1118/2017 Contr:01.125/2017 *74714 *74673 *74672 *74671 *74639 *74638 *74637 *74636 *74635 Prc:158.1118/2017	1.136.832,00
50901 – FUNJECC	09/04/2018	36.794.717/0001-08	LYGIA MARIA FONSECA DE ALBUQUERQUE-ME	{024615} 861-02/04/2018 Ref:03/2018 Prc:158.0167/2015 Contr:01.013/2015 - LYGIA MARIA FONSECA DE ALBUQUERQUE	131.620,90
50901 – FUNJECC	09/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024620} NF 1623-16/03/2018 Prc:158.0209/2018	2.292,20
50901 – FUNJECC	09/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024580} NF 1625-16/03/2018 Prc:158.0209/2018	334,10
50901 – FUNJECC	09/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024579} NF 1624-16/03/2018 Prc:158.0209/2018 {024609} NF 1628-16/03/2018 Prc:158.0209/2018	2.159,30
50901 – FUNJECC	09/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024631}{024596}{024595}{024594}{024593} *22788, *22732, *22782, *22789, *22755 - Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0174/2016	1.990,24

50901 – FUNJECC	09/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024630}{024592}{024591}{024590}{024589}{024588} *22771, *22731, *22803, *22797, *22770, *22775 - Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017	2.384,39
50901 – FUNJECC	09/04/2018	18.682.084/0001-56	CARAVAGIO ADMINISTRADORA DE BENS IMOVEIS LTDA	{024625} 03/2018-02/04/2018 Ref:03/2018 Prc:158.1137/2016 Contr:01.102/2016 - ALUGUEL MAR/2018	29.225,52
50901 – FUNJECC	09/04/2018	22.259.422/0001-19	CHAITEN ADMINISTRADORA DE IMOVEIS LTDA	{024624} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0476/2016 Contr:01.040/2016 - ALUGUEL MAR/2018	30.500,00
50901 – FUNJECC	09/04/2018	10.705.452/0001-22	RIO TURVO ADM.DE BENS IMOVEIS LTDA	{024623} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0351/2015 Contr:01.034/2015 - ALUGUEL MAR/2018	44.227,71
50901 – FUNJECC	09/04/2018	078.101.301-10	MARIA ANETE BARROS	024626} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0261/2018 Contr:01.019/2018 - ALUGUEL MAR/2018	13.049,36
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	024626} IRRF 03/2018-02/04/2018 Ref:03/2018 Prc:158.0261/2018 Contr:01.019/2018 - ALUGUEL MAR/2018. MARIA ANETE BARROS	3.750,64
50901 – FUNJECC	09/04/2018	208.996.371-91	MARCIA MIRANDA GASPAS	{024622} ALUGUEL 03/2018-02/04/2018 Ref:03/2018 Prc:158.0350/2015 Contr:01.031/2015	9.091,06
50901 – FUNJECC	09/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024622} IRRF ALUGUEL 03/2018-02/04/2018 Ref:03/2018 Prc:158.0350/2015 Contr:01.031/2015. MARCIA MIRANDA GASPAS	2.249,22
50901 – FUNJECC	10/04/2018	00.028.986/0013-41	ELEVADORES ATLAS SCHINDLER SA	{024326} NF 28441-26/03/2018 Ref:02/2018 Prc:158.0113/2016 Contr:01.010/2016	934,40
50901 – FUNJECC	10/04/2018	02.626.169/0001-87	EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	{024348} 80-28/03/2018 Prc:158.0186/2018 Contr:01.011/2018 EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	1.244,91
50901 – FUNJECC	10/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{024354} NF 3903-28/03/2018 Prc:158.1081/2017 Contr:01.109/2017	1.312,34
50901 – FUNJECC	10/04/2018	05.556.275/0001-20	ESTRUTURAL CONSTRUTORA LTDA - ME	{024407} 124-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 2ª Medição	1.617,39
50901 – FUNJECC	10/04/2018	05.556.275/0001-20	ESTRUTURAL CONSTRUTORA LTDA - ME	{024416} 127-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Extracontratual {024422} 126-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Termo Aditivo Extracontratual {024423} 125-28/03/2018 Prc:158.1059/2017 Contr:01.104/2017 - 1ª Medição - 1º Aditivo Contratual	8.655,06
50901 – FUNJECC	10/04/2018	15.513.690/0001-50	FAPEC-FUND.DE AP. A PESQ.E AO ENS. E CULTURA	{024574} NF 2452-04/04/2018 Ref:04/2018 Prc:158.0398/2016 Contr:03.027/2016	8.427,10
50901 – FUNJECC	10/04/2018	07.055.987/0001-90	INOVAMAX TELEINFORMATICA LTDA	{024479} NF 8179-06/03/2018 Prc:158.0210/2018	897,00
50901 – FUNJECC	10/04/2018	81.243.735/0019-77	POSITIVO TECNOLOGIA S/A	{024606}{024605}{024604}{024603}{024602}{024601}{024600} {024599}{024598}{024597} *74794-30/01/2018 Prc:158.1118/2017 Contr:01.125/2017 *74714 *74673 *74672 *74671 *74639 *74638 *74637 *74636 *74635 Prc:158.1118/2017	1.136.832,00
50901 – FUNJECC	10/04/2018	36.794.717/0001-08	LYGIA MARIA FONSECA DE ALBUQUERQUE-ME	{024615} 861-02/04/2018 Ref:03/2018 Prc:158.0167/2015 Contr:01.013/2015 - LYGIA MARIA FONSECA DE ALBUQUERQUE	131.620,90
50901 – FUNJECC	10/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024620} NF 1623-16/03/2018 Prc:158.0209/2018	2.292,20
50901 – FUNJECC	10/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024580} NF 1625-16/03/2018 Prc:158.0209/2018	334,10
50901 – FUNJECC	10/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024579} NF 1624-16/03/2018 Prc:158.0209/2018 {024609} NF 1628-16/03/2018 Prc:158.0209/2018	2.159,30

50901 – FUNJECC	10/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024631}{024596}{024595}{024594}{024593} *22788, *22732, *22782, *22789, *22755 - Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0174/2016	1.990,24
50901 – FUNJECC	10/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024630}{024592}{024591}{024590}{024589}{024588} *22771, *22731, *22803, *22797, *22770, *22775 - Emitidas em 02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017	2.384,39
50901 – FUNJECC	10/04/2018	18.682.084/0001-56	CARAVAGIO ADMINISTRADORA DE BENS IMOVEIS LTDA	{024625} 03/2018-02/04/2018 Ref:03/2018 Prc:158.1137/2016 Contr:01.102/2016 - ALUGUEL MAR/2018	29.225,52
50901 – FUNJECC	10/04/2018	22.259.422/0001-19	CHAITEN ADMINISTRADORA DE IMÓVEIS LTDA	{024624} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0476/2016 Contr:01.040/2016 - ALUGUEL MAR/2018	30.500,00
50901 – FUNJECC	10/04/2018	10.705.452/0001-22	RIO TURVO ADM.DE BENS IMOVEIS LTDA	{024623} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0351/2015 Contr:01.034/2015 - ALUGUEL MAR/2018	44.227,71
50901 – FUNJECC	10/04/2018	078.101.301-10	MARIA ANETE BARROS	024626} 03/2018-02/04/2018 Ref:03/2018 Prc:158.0261/2018 Contr:01.019/2018 - ALUGUEL MAR/2018	13.049,36
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	024626} IRRF 03/2018-02/04/2018 Ref:03/2018 Prc:158.0261/2018 Contr:01.019/2018 - ALUGUEL MAR/2018. MARIA ANETE BARROS	3.750,64
50901 – FUNJECC	10/04/2018	208.996.371-91	MARCIA MIRANDA GASPAR	{024622} ALUGUEL 03/2018-02/04/2018 Ref:03/2018 Prc:158.0350/2015 Contr:01.031/2015	9.091,06
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024622} IRRF ALUGUEL 03/2018-02/04/2018 Ref:03/2018 Prc:158.0350/2015 Contr:01.031/2015. MARCIA MIRANDA GASPAR	2.249,22
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024405} *4804-02/04/2018 Ref:03/2018 Prc:158.0318/2014 Contr:01.019/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	17.543,22
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024405} IRRF *4804-02/04/2018 Ref:03/2018 Prc:158.0318/2014 Contr:01.019/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	211,36
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024406} *4805-02/04/2018 Ref:03/2018 Prc:158.0252/2014 Contr:01.012/2014 - ABSOLUTA	32.988,92
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024406} IRRF *4805-02/04/2018 Ref:03/2018 Prc:158.0252/2014 Contr:01.012/2014 - ABSOLUTA	397,46
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024408} *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	12.797,88
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024408} *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	21.043,84
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024408} IRRF *4806-02/04/2018 Ref:03/2018 Prc:158.0807/2014 Contr:01.085/2014. ABSOLUTA	407,73
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024490}{024489}{024488}{024491}{024492} *4822-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014	60.842,81

50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024490}{024489}{024488}{024491}{024492} *IRRF NF'S 4822-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	749,03
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024499}{024500}{024501}{024502} *4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014	28.483,46
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024499}{024500}{024501}{024502} *4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014	18.563,28
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024499}{024500}{024501}{024502} *IRRF REF. NF'S 4830-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4831-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4832-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014 *4833-02/04/2018 Ref:03/2018 Prc:158.0445/2014 Contr:01.039/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	566,83
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024483}{024484}{024485}{024486} *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	41.680,10
50901 – FUNJECC	10/04/2018	24.616.187/0001-10	MUNICIPIO DE DOIS IRMAOS DO BURITIM	{024483}{024484}{024485}{024486} ISS *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	223,49
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024483}{024484}{024485}{024486} IRRF *4816-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4817-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4818-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 *4819-02/04/2018 Ref:03/2018 Prc:158.0408/2014 Contr:01.031/2014 - ABSOLUTA	502,18
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024475}{024476}{024477}{024478} *4812-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4813-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4814-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4815-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	45.062,84

50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024475}{024476}{024477}{024478} *4812-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4813-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4814-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 *4815-02/04/2018 Ref:03/2018 Prc:158.0386/2014 Contr:01.030/2014 ABSOLUTA	542,93
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024409} *4807-02/04/2018 Ref:03/2018 Prc:158.0819/2017 Contr:01.081/2017	36.888,40
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024409} *4807-02/04/2018 Ref:03/2018 Prc:158.0819/2017 Contr:01.081/2017 ABSOLUTA	444,44
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	24.327,80
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014	14.841,12
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024415}{024412}{024411}{024410} *4811-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4810-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4809-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 *4808-02/04/2018 Ref:03/2018 Prc:158.0368/2014 Contr:01.028/2014 - ABSOLUTA	471,92
50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	{024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	43.662,60
50901 – FUNJECC	10/04/2018	03.352.986/0001-57	MUNICIPIO DE PEDRO GOMES-MS	ISS {024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA	610,29
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024553}{024555}{024556}{024557} *4834-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4835-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4836-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 *4837-02/04/2018 Ref:03/2018 Prc:158.0447/2014 Contr:01.038/2014 - ABSOLUTA	526,06

50901 – FUNJECC	10/04/2018	10.720.602/0001-77	ABSOLUTA-SERVICOS TERCEIRIZADOS LTDA	024562}{024561}{024560}{024559}{024558} *4838-03/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4829-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4827-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4826-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4825-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 - ABSOLUTA SERVIÇOS TERCEIRIZADOS	44.396,04
50901 – FUNJECC	10/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024562}{024561}{024560}{024559}{024558} *4838-03/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4829-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4827-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4826-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 *4825-02/04/2018 Ref:03/2018 Prc:158.0465/2014 Contr:01.043/2014 - ABSOLUTA	534,89
50901 – FUNJECC	10/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{024577} NF 864-04/04/2018 Prc:158.0333/2018 - REM 98.4.2018	1.059,60
50901 – FUNJECC	10/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{024572} NF 863-04/04/2018 Prc:158.0333/2018	706,40
50901 – FUNJECC	10/04/2018	27.024.068/0001-67	KPS CALUX COMERCIO E SERVICOS - EPP	024571} NF 368-05/04/2018 Prc:158.1031/2017	2.460,00
50901 – FUNJECC	10/04/2018	15.118.881/0001-17	VALDIR BORGES NOGUEIRA	{024573} NF 75-05/04/2018 Prc:158.0343/2018	3.490,00
50901 – FUNJECC	10/04/2018	01.020.644/0001-04	ALIANCA MUDANCAS LTDA - ME	{024619} NF 568-05/04/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU	1.705,23
50901 – FUNJECC	10/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024619} ISS NF 568-05/04/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU. ALIANÇA MUDANÇAS	48,94
50901 – FUNJECC	10/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024671} 1622-16/03/2018 Prc:158.0209/2018	4.584,40
50901 – FUNJECC	10/04/2018	03.741.675/0001-80	MUNICIPIO DE ELDORADO-MS	{024631}{024596}{024595}{024594}{024593} ISS ELDORADO - REF. NF'S *22788 Emitida em 02/04/2018 Ref:03/2018 Prc:158.0174/2016. DEFFENZA	19,44
50901 – FUNJECC	10/04/2018	03.343.118/0001-00	PARANAIBA PREFEITURA MUNICIPAL	{024490}{024489}{024488}{024491}{024492} *ISS PARANAÍBA REF. NF'S 4821-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4820-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4823-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014 *4824-02/04/2018 Ref:03/2018 Prc:158.0481/2014 Contr:01.046/2014. ABSOLUTA SERVIÇOS TERCEIRIZADOS	803,92
50901 – FUNJECC	12/04/2018	15.413.826/0001-50	ENERGISA MS - DISTRIBUIDORA DE ENERGIA S.A.	{023969} 08-20181782628708-35-09/03/2018 Ref:03/2018 Prc:158.0091/2018 - 2º GRAU	6.127,83
50901 – FUNJECC	12/04/2018	15.413.826/0001-50	ENERGISA MS - DISTRIBUIDORA DE ENERGIA S.A.	{024305} FAT: 08-20181804746065-60-27/03/2018 Ref:03/2018 Prc:158.0091/2018 - 1ª INSTÂNCIA	120.567,59
50901 – FUNJECC	12/04/2018	00.202.770/0001-17	SERV.MUN. DE AGUA E ESGOTO DE COSTA RICA	{024356} FT 05726032018-9-20/03/2018 Ref:03/2018 Prc:158.0093/2018	416,55
50901 – FUNJECC	12/04/2018	15.553.985/0001-50	SERV. AUT. DE ÁGUA E ESGOTO DE SÃO GABRIEL DOESTE	{024394} FT 1475635-29/03/2018 Ref:03/2018 Prc:158.0094/2018	99,60
50901 – FUNJECC	12/04/2018	03.342.920/0001-86	MUNICÍPIO DE CASSILÂNDIA	{024745} 30105000-7-10/04/2018 Ref:03/2018 Prc:158.0090/2018	35,88
50901 – FUNJECC	12/04/2018	01.020.644/0001-04	ALIANCA MUDANCAS LTDA - ME	{024364} NF 567-29/03/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU	1.240,17

50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024364} ISS NF 567-29/03/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU ALIANCA MUDANCAS LTDA - ME	35,59
50901 – FUNJECC	12/04/2018	07.059.006/0001-83	RH CONTROL SISTEMAS DE RECURSOS HUMANOS LTDA	{024380} NF 6429-02/04/2018 Ref:03/2018 Prc:158.0540/2017 Contr:01.059/2017 - MANUTENÇÃO DE SOFTWARE	1.457,78
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024380} ISS NF 6429-02/04/2018 Ref:03/2018 Prc:158.0540/2017 Contr:01.059/2017 - MANUTENÇÃO DE SOFTWARE. RH CONTROL	76,72
50901 – FUNJECC	12/04/2018	07.059.006/0001-83	RH CONTROL SISTEMAS DE RECURSOS HUMANOS LTDA	{024381} NF 6430-02/04/2018 Ref:03/2018 Prc:158.0540/2017 Contr:01.059/2017 - MANUTENÇÃO EM MÁQUINAS E EQUIPAMENTOS.	6.712,90
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024381} ISS NF 6430-02/04/2018 Ref:03/2018 Prc:158.0540/2017 Contr:01.059/2017 - MANUTENÇÃO EM MÁQUINAS E EQUIPAMENTOS. RH CONTROL SISTEMAS	353,31
50901 – FUNJECC	12/04/2018	19.775.486/0001-68	RMA ASSISTENCIA TECNICA EM ELEVADORES LTDA-ME	{024376} NF 2990-02/04/2018 Ref:03/2018 Prc:158.0454/2017 Contr:01.050/2017	441,00
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024376} ISS NF 2990-02/04/2018 Ref:03/2018 Prc:158.0454/2017 Contr:01.050/2017. RMA ASSISTÊNCIA TÉCNICA EM ELEVADORES	9,00
50901 – FUNJECC	12/04/2018	19.775.486/0001-68	RMA ASSISTENCIA TECNICA EM ELEVADORES LTDA-ME	{024382} NF 2991-02/04/2018 Ref:03/2018 Prc:158.0853/2017 Contr:01.086/2017	392,00
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024382} ISS NF 2991-02/04/2018 Ref:03/2018 Prc:158.0853/2017 Contr:01.086/2017. RMA ASSISTÊNCIA TÉCNICA EM ELEVADORES	8,00
50901 – FUNJECC	12/04/2018	02.676.310/0001-56	IDÉIAS TURISMO LTDA - ME	{024397} FT 63883-02/04/2018 Prc:158.0421/2017 Contr:01.046/2017	2.454,61
50901 – FUNJECC	12/04/2018	15.413.222/0001-03	ASSOCIACAO PESTALOZZI DE CAMPO GRANDE - MS	{024398} NF 425-02/04/2018 Ref:03/2018 Prc:158.1076/2016 Contr:01.095/2016	7.094,04
50901 – FUNJECC	12/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{024396} NF 223-03/04/2018 Ref:03/2018 Prc:158.0360/2017 Contr:01.041/2017 - REFERENTE PERÍODO DE 1º A 26/03/18)	5.072,51
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024396} ISS NF 223-03/04/2018 Ref:03/2018 Prc:158.0360/2017 Contr:01.041/2017 - REFERENTE PERÍODO DE 1º A 26/03/18). SET CONTROL ENGENHARIA	301,93
50901 – FUNJECC	12/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{024395} NF 225-03/04/2018 Ref:03/2018 Prc:158.0360/2017 Contr:01.041/2017 - REFERENTE PERÍODO DE 27 A 31.03.18. NF NO VALOR DE R\$ 5.272,79, SENDO O RESTANTE (R\$ 3.069,85) REFERENTE A AJUSTES DO EXERCÍCIO ANTERIOR. O VALOR DAS RETENÇÕES FORAM COMPUTADAS INTEGRALMENTE NA 2018NE00519.	1.359,30
50901 – FUNJECC	12/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{024395} NF 225-03/04/2018 Ref:03/2018 Prc:158.0360/2017 Contr:01.041/2017 - REF. A AJUSTES DE EXERCÍCIO ANTERIOR. NF NO VALOR DE R\$ 5.272,79, SENDO O RESTANTE (R\$ 2.202,94) REFERENTE AO PERÍODO DE 27 A 31.03.18, COMPUTADA NO EMPENHO 2018NE00519, BEM COMO O VALOR DAS RETENÇÕES.	3.069,85
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024395} ISS NF 225-03/04/2018 Ref:03/2018 Prc:158.0360/2017 Contr:01.041/2017 - REFERENTE PERÍODO DE 27 A 31.03.18. NF NO VALOR DE R\$ 5.272,79, SENDO O RESTANTE (R\$ 3.069,85) REFERENTE A AJUSTES DO EXERCÍCIO ANTERIOR. O VALOR DAS RETENÇÕES FORAM COMPUTADAS INTEGRALMENTE NA 2018NE00519. SET CONTROL ENGENHARIA	263,63

50901 – FUNJECC	12/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{024456} NF 0108-03/04/2018 Prc:158.1506/2013 Contr:01.113/2013	6.505,00
50901 – FUNJECC	12/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{024565} NF 224-03/04/2018 Ref:03/2018 Prc:158.1506/2013 Contr:01.113/2013. SET CONTROL ENGENHARIA	11.887,72
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024565} ISS NF 224-03/04/2018 Ref:03/2018 Prc:158.1506/2013 Contr:01.113/2013. SET CONTROL ENGENHARIA	707,60
50901 – FUNJECC	12/04/2018	40.432.544/0001-47	CLARO S.A.	{024272} 18/03/01513344-3-08/03/2018 Ref:03/2018 Prc:158.0885/2013 Contr:01.059/2013	114.327,61
50901 – FUNJECC	12/04/2018	15.413.826/0001-50	ENERGISA MS - DISTRIBUIDORA DE ENERGIA S.A.	{024303} FAT: 08-20181804746168-0-27/03/2018 Ref:03/2018 Prc:158.0091/2018 - 2ª INSTÂNCIA {024304} FAT: 08-20181804746170-44-27/03/2018 Ref:03/2018 Prc:158.0091/2018 - 2ª INSTÂNCIA	142.298,96
50901 – FUNJECC	12/04/2018	01.114.245/0001-02	CONNECTOR ENGENHARIA LTDA	{024400} NF 8193-03/04/2018 Ref:03/2018 Prc:158.0165/2018 Contr:01.003/2018 1ª MEDIÇÃO	5.040,00
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024400} ISS NF 8193-03/04/2018 Ref:03/2018 Prc:158.0165/2018 Contr:01.003/2018 1ª MEDIÇÃO. CONNECTOR ENGENHARIA	300,00
50901 – FUNJECC	12/04/2018	02.676.310/0001-56	IDÉIAS TURISMO LTDA - ME	{024402} FT 63918-02/04/2018 Prc:158.0421/2017 Contr:01.046/2017	20.439,72
50901 – FUNJECC	12/04/2018	03.982.931/0001-20	EMPRESA DE SANEAMENTO DE MS S.A. SANESUL	{024481} FT 119697674-02/04/2018 Ref:03/2018 Prc:158.0096/2018	56.823,98
50901 – FUNJECC	12/04/2018	02.595.980/0001-48	SANAGUA TECNOLOGIA EM A.AMBIENTAL E D.P LTDA	{024563} 10886-01/04/2018 Ref:03/2018 Prc:158.1121/2016 Contr:01.099/2016	1.388,47
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	ISS {024563} 10886-01/04/2018 Ref:03/2018 Prc:158.1121/2016 Contr:01.099/2016- SANAGUA	74,25
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	IRRF {024563} 10886-01/04/2018 Ref:03/2018 Prc:158.1121/2016 Contr:01.099/2016- SANAGUA	22,28
50901 – FUNJECC	12/04/2018	76.535.764/0001-43	OI S/A	{024587} 1804.000051909-01/04/2018 Ref:03/2018 Prc:158.0590/2014 Contr:01.077/2014	39.747,61
50901 – FUNJECC	12/04/2018	76.535.764/0001-43	OI S/A	{024684} *FT 1804.000008329-01/04/2018 Ref:03/2018 Prc:158.0613/2015 Contr:01.049/2015 {024683} *FT 1804.000013272-01/04/2018 Ref:03/2018 Prc:158.0613/2015 Contr:01.049/2015 {024696} *FT 1804.000028866-01/04/2018 Ref:03/2018 Prc:158.0613/2015 Contr:01.049/2015	992,47
50901 – FUNJECC	12/04/2018	76.535.764/0001-43	OI S/A	{024612}{024611}{024610}{024681}{024699}{024682}{024676}{024695}{024677}{024697}{024694}{024698} 12 *FTs 1804.000043611, 1804.000046758, 1804.000046875, 1804.000047658, 1804.000049303, 1804.000049389, 1804.000051026, 1804.000053686, 1804.000054796, 1804.000057026, 1804.000057526 e 1804.000057912 - todas de 01/04/2018 Ref:03/2018 - PRC 158.0851/2016.	95.877,23
50901 – FUNJECC	12/04/2018	76.535.764/0001-43	OI S/A	{024612}{024611}{024610}{024681}{024682}{024676}{024695}{024677}{024697}{024694}{024698} 11 *FTs 1804.000043611, 1804.000046758, 1804.000046875, 1804.000047658, 1804.000049389, 1804.000051026, 1804.000053686, 1804.000054796, 1804.000057026, 1804.000057526 e 1804.000057912 - todas de 01/04/2018 Ref:03/2018 - PRC 158.1133/2016	2.523,86
50901 – FUNJECC	12/04/2018	05.456.176/0001-76	ALPHA TERCEIRIZACAO - EIRELI	{024614} 2910-02/04/2018 Ref:03/2018 Prc:158.0923/2015 Contr:01.083/2015. ALPHA TERCEIRIZACAO	31.228,95

50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024614} ISS 2910-02/04/2018 Ref:03/2018 Prc:158.0923/2015 Contr:01.083/2015. ALPHA TERCEIRIZACAO	1.881,26
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024614} IRRF 2910-02/04/2018 Ref:03/2018 Prc:158.0923/2015 Contr:01.083/2015. ALPHA TERCEIRIZACAO	376,25
50901 – FUNJECC	12/04/2018	05.456.176/0001-76	ALPHA TERCEIRIZACAO - EIRELI	{024613} 2907-02/04/2018 Ref:03/2018 Prc:158.0361/2014 Contr:01.026/2014	52.662,69
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024613} ISS NF 2907-02/04/2018 Ref:03/2018 Prc:158.0361/2014 Contr:01.026/2014. ALPHA TERCEIRIZAÇÃO	3.172,45
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024613} IRRF NF 2907-02/04/2018 Ref:03/2018 Prc:158.0361/2014 Contr:01.026/2014. ALPHA TERCEIRIZAÇÃO	634,49
50901 – FUNJECC	12/04/2018	05.456.176/0001-76	ALPHA TERCEIRIZACAO - EIRELI	{025755} 2940-06/04/2018 Ref:03/2018 Prc:158.1134/2014 Contr:01.118/2014	81.206,11
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025755} ISS 2940-06/04/2018 Ref:03/2018 Prc:158.1134/2014 Contr:01.118/2014. ALPHA TERCEIRIZAÇÃO	4.949,69
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025755} IRRF 2940-06/04/2018 Ref:03/2018 Prc:158.1134/2014 Contr:01.118/2014. ALPHA TERCEIRIZAÇÃO	989,94
50901 – FUNJECC	12/04/2018	36.794.717/0001-08	LYGIA MARIA FONSECA DE ALBUQUERQUE-ME	{024617} 862-02/04/2018 Ref:03/2018 Prc:158.0856/2016 Contr:01.071/2016 - LYGIA MARIA FONSECA DE ALBUQUERQUE	67.337,59
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024617} ISS 862-02/04/2018 Ref:03/2018 Prc:158.0856/2016 Contr:01.071/2016 - LYGIA MARIA FONSECA DE ALBUQUERQUE	4.008,19
50901 – FUNJECC	12/04/2018	00.482.840/0001-38	LIDERANCA LIMPEZA E CONSERVACAO LTDA	{024621} 245365-02/04/2018 Ref:03/2018 Prc:158.0848/2017 Contr:01.085/2017. LIDERANCA LIMPEZA E CONSERVACAO	122.295,36
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024621} ISS 245365-02/04/2018 Ref:03/2018 Prc:158.0848/2017 Contr:01.085/2017. LIDERANCA LIMPEZA E CONSERVACAO	7.367,19
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024621} IRRF 245365-02/04/2018 Ref:03/2018 Prc:158.0848/2017 Contr:01.085/2017. LIDERANCA LIMPEZA E CONSERVACAO	1.473,44
50901 – FUNJECC	12/04/2018	04.890.854/0001-41	IMAGETECH TECNOLOGIA EM SERVICOS LTDA - EPP	{024673} NF 787-02/04/2018 Ref:03/2018 Prc:158.1112/2013 Contr:01.095/2013 - Parcela 7/12	1.026,30
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024673} ISS NF 787-02/04/2018 Ref:03/2018 Prc:158.1112/2013 Contr:01.095/2013 - Parcela 7/12. IMAGETECH TECNOLOGIA	54,01
50901 – FUNJECC	12/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024737}{024736}{024735}{024734}{024733}{024732}{024731}{024730}{024729}{024728}{024727}{024726}{024725}{024724}{024723}{024722}{024721}{024720}{024719}{024718}{024717}{024716}{024715}{024714}{024713}{024712}{024711}{024710}{024709}{024708}{024707}{024706}{024705}{024704}*22747,*22735,*22727,*22758,*22753,*22785,*22751,*22757,*22750,*22733,*22736,*22738,*22746,22762,*22812,*22745,*22725,*22748,*22761,*22787,*22760,*22802,*22752,*22786,*22784,*22754*22790,*22743,*22756,*22744 158.0174/2016	12.923,46

50901 – FUNJECC	12/04/2018	15.389.596/0001-30	PREFEITURA MUNICIPAL DE COSTA RICA	{024737}{024736}{024735}{024734}{024733}{024732}{024731}{024730}{024729}{024728}{024727}{024726}{024725}{024724}{024723}{024722}{024721}{024720}{024719}{024718}{024717}{024716}{024715}{024714}{024713}{024712}{024711}{024710}{024709}{024708}{024707}{024706}{024705}{024704}*22747,*22735,*22727,*22758,*22753,*22785,*22751,*22757,*22750,*22733,*22736,*22738,*22746,22762,*22812,*22745,*22725,*22748,*22761,*22787,*22760,*22802,*22752,*22786,*22784,*22754*22790,*22743 158.0174/2016. DEFFENZA	19,44
50901 – FUNJECC	12/04/2018	03.352.986/0001-57	MUNICIPIO DE PEDRO GOMES-MS	e: {024737}{024736}{024735}{024734}{024733}{024732}{024731}{024730}{024729}{024728}{024727}{024726}{024725}{024724}{024723}{024722}{024721}{024720}{024719}{024718}{024717}{024716}{024715}{024714}{024713}{024712}{024711}{024710}{024709}{024708}{024707}{024706}{024705}{024704}*ISS NF 2278- MUNICÍPIO DE PEDRO GOMES 158.0174/2016. DEFFENZA	20,72
50901 – FUNJECC	12/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	e: {024737}{024736}{024735}{024734}{024733}{024732}{024731}{024730}{024729}{024728}{024727}{024726}{024725}{024724}{024723}{024722}{024721}{024720}{024719}{024718}{024717}{024716}{024715}{024714}{024713}{024712}{024711}{024710}{024709}{024708}{024707}{024706}{024705}{024704} ISS ANGÉLICA, CAMPO GRANDE, CHAP. DO SUL, IGUAATEMI NF 22759, 22752, 22802, 22760, 22745 158.0174/2016. DEFFENZA	98,92
50901 – FUNJECC	12/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024706}{024705}{024704} ISS ANASTÁCIO, ANAURILANDIA, AP. DO TABOADO, AQUIDAUANA, BANDEIRANTES, BATAGUASSU, BATAYPORÃ, BRASILANDIA, CAARAPÓ, CAMAPUA, DEODAPOLIS, DOURADOS, G. DE DOURADOS, ITAPORÃ, ITAQUIRAÍ, IVINHEMA, JARDIM, MARACAJU, MIRANDA, NAVIRAI, NIOAQUE, N. ANDRADINA, R. BRILHANTE, R. VERDE DE MT, S. GABRIEL, SIDROLANDIA, TRES LAGOAS 158.0174/2016. DEFFENZA	486,88
50901 – FUNJECC	12/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024663}{024662}{024661}{024660}{024659}{024658}{024657}{024656}{024655}{024654}{024653}{024652}{024651}{024650}{024649}{024648}{024647}{024646}{024645}{024644}{024643}{024642}{024641}{024640}{024639}{024638}{024637}{024636}{024635}{024634}{024633}{024632} *22739, *22734, *22730, *22798, *22796, *22763 A *22769, *22737, *22742, *22780, *22729, *22728, *22772, *22801, *22773, *22774, *22776, *22777, *22778, *22779, *22740, *22741, *22792 A 22795, *22781. Prc:158.0857/2017. DEFFENZA	2.778,31
50901 – FUNJECC	12/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024663}{024662}{024661}{024660}{024659}{024658}{024657}{024656}{024655}{024654}{024653}{024652}{024651}{024650}{024649}{024648}{024647}{024646}{024645}{024644}{024643}{024642}{024641}{024640}{024639}{024638}{024637}{024636}{024635}{024634}{024633}{024632} *22739, *22734, *22730, *22798, *22796, *22763 A *22769, *22737, *22742, *22780, *22729, *22728, *22772, *22801, *22773, *22774, *22776, *22777, *22778, *22779, *22740, *22741, *22792 A 22795, *22781. Prc:158.0857/2017. DEFFENZA	9.939,17

50901 – FUNJECC	12/04/2018	15.389.596/0001-30	PREFEITURA MUNICIPAL DE COSTA RICA	{024663}{024662}{024661}{024660}{024659}{024658}{024657}{024656}{024655}{024654}{024653}{024652}{024651}{024650}{024649}{024648}{024647}{024646}{024645}{024644}{024643}{024642}{024641}{024640}{024639}{024638}{024637}{024636}{024635}{024634}{024633}{024632} ISS NF 22773, COSTA RICA, 158.0857/2017. DEFFENZA	19,21
50901 – FUNJECC	12/04/2018	03.352.986/0001-57	MUNICIPIO DE PEDRO GOMES-MS	{024663}{024662}{024661}{024660}{024659}{024658}{024657}{024656}{024655}{024654}{024653}{024652}{024651}{024650}{024649}{024648}{024647}{024646}{024645}{024644}{024643}{024642}{024641}{024640}{024639}{024638}{024637}{024636}{024635}{024634}{024633}{024632} ISS NF 22765, PEDRO GOMES, 158.0857/2017. DEFFENZA	19,20
50901 – FUNJECC	12/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024663}{024662}{024661}{024660}{024659}{024658}{024657}{024656}{024655}{024654}{024653}{024652}{024651}{024650}{024649}{024648}{024647}{024646}{024645}{024644}{024643}{024642}{024641}{024640}{024639}{024638}{024637}{024636}{024635}{024634}{024633}{024632} ISS AGUA CLARA, ANGELICA, CHAP. DO SUL, NFS 22781,22793, 22774. 158.0857/2017. DEFFENZA	57,62
50901 – FUNJECC	12/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{024663} ISS AP. DO TABOADO, BANDEIRANTES, BATAGUASSU, BATAYPORÃ, B. VISTA, BONITO, BRASILANDIA, CAARAPÓ, CAMAPUÃ, COXIM, DEODAPOLIS, INOCENCIA, ITAPORÃ, ITAQUIRAÍ, IVINHEMA, MARACAJU, M. NOVO, NIOAQUE, N. ALVORADA DO SUL, PARANAÍBA, P. MURTINHO, RIBAS DO RIO PARDO, R. BRILHANTE, R. VERDE DE MT, SÃO GABRIEL, SIDROLANDIA, TERENOS. Prc:158.0857/2017. DEFFENZA	520,35
50901 – FUNJECC	12/04/2018	03.155.926/0001-44	MUNICIPIO DE DOURADOS	{024669} ISS NF 1761-02/04/2018 Ref:03/2018 Prc:158.0865/2016 Contr:01.073/2016. SJT SEGURANÇA E VIGILÂNCIA PATRIMONIAL	1.493,68
50901 – FUNJECC	12/04/2018	15.712.329/0002-33	SJT - SEGURANÇA E VIGILÂNCIA PATRIMONIAL LTDA	{024669} NF 1761-02/04/2018 Ref:03/2018 Prc:158.0865/2016 Contr:01.073/2016	24.795,02
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024669} IRRF NF 1761-02/04/2018 Ref:03/2018 Prc:158.0865/2016 Contr:01.073/2016. SJT SEGURANÇA E VIGILÂNCIA PATRIMONIAL	298,73
50901 – FUNJECC	12/04/2018	15.118.881/0001-17	VALDIR BORGES NOGUEIRA	{024690} NF 76-09/04/2018 Prc:158.0342/2018 - EMPRESA MEI. RETIDO O PATRONAL 20% POR SERVIÇO DE PINTURA	5.520,00
50901 – FUNJECC	12/04/2018	05.488.891/0001-90	PLUS SERVICE EIRELI - EPP.	{024692} 1091-02/04/2018 Ref:03/2018 Prc:158.0909/2016 Contr:01.075/2016	24.926,73
50901 – FUNJECC	12/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024692} ISS NF 1091-02/04/2018 Ref:03/2018 Prc:158.0909/2016 Contr:01.075/2016. PLUS SERVICE	1.501,61
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024692} IRRF NF 1091-02/04/2018 Ref:03/2018 Prc:158.0909/2016 Contr:01.075/2016. PLUS SERVICE	300,32
50901 – FUNJECC	12/04/2018	03.222.769/0001-42	DECORACOES PANTANAL LTDA - EPP	{024759}{024758}{024757}{024756}{024755} *5302-03/04/2018 Prc:158.1092/2017 Contr:01.001/2018 *5301-03/04/2018 Prc:158.1092/2017 Contr:01.001/2018 *5300-03/04/2018 Prc:158.1092/2017 Contr:01.001/2018 *5299-03/04/2018 Prc:158.1092/2017 Contr:01.001/2018 *5298-03/04/2018 Prc:158.1092/2017 Contr:01.001/2018	1.171,12
50901 – FUNJECC	12/04/2018	22.498.069/0001-20	R&R COMERCIO E SERVIÇO LTDA	{025781} 244-10/04/2018 Prc:158.0233/2018	2.352,00

50901 – FUNJECC	12/04/2018	02.401.411/0001-14	LF-PRESTADORA DE SERVICOS EIRELI	{025795} NF 3758-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025796} NF 3759-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025797} NF 3763-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025798} NF 3761-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025799} NF 3762-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014	58.422,26
50901 – FUNJECC	12/04/2018	15.389.596/0001-30	PREFEITURA MUNICIPAL DE COSTA RICA	{025796} ISS NF 3759-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014	817,74
50901 – FUNJECC	12/04/2018	02.401.411/0001-14	LF-PRESTADORA DE SERVICOS EIRELI	{025797} ISS MUNICÍPIOS DE CASSILÂNDIA E CHAPADÃO DO SUL REF. NF´S 3763-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025799} NF 3762-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014. LF PRESTADORA DE SERVIÇOS	972,22
50901 – FUNJECC	12/04/2018	02.401.411/0001-14	LF-PRESTADORA DE SERVICOS EIRELI	{025795} ISS MUNICÍPIOS DE CAMAPUÃ E BANDEIRANTES REF. NF´S 3758-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025798} NF 3761-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014. LF PRESTADORA DE SERVIÇOS	1.383,29
50901 – FUNJECC	12/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025795} IRRF NF 3758-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025796} NF 3759-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025797} NF 3763-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025798} NF 3761-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014 {025799} NF 3762-02/04/2018 Ref:03/2018 Prc:158.0524/2014 Contr:01.059/2014. LF PRESTADORA DE SERVIÇOS	689,28
50901 – FUNJECC	16/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{024458} NF 617-03/04/2018 Ref:03/2018 Prc:158.0347/2014 Contr:01.025/2014 - REF. PERÍODO DE 19 A 31.03.18.	51.365,30
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024458} ISS NF 617-03/04/2018 Ref:03/2018 Prc:158.0347/2014 Contr:01.025/2014 - REF. PERÍODO DE 19 A 31.03.18. COMERCIAL S.B.S	2.806,84
50901 – FUNJECC	16/04/2018	06.241.138/0001-69	CONTEXTO - ARTES E EVENTOS LTDA - EPP	{024497} NF 1355-04/04/2018 Ref:03/2018 Prc:158.0663/2014 Contr:01.074/2014 - CLIPPING ELETRÔNICO	2.021,72
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024497} ISS NF 1355-04/04/2018 Ref:03/2018 Prc:158.0663/2014 Contr:01.074/2014 - CLIPPING ELETRÔNICO. CONTEXTO ARTES E EVENTOS	58,02
50901 – FUNJECC	16/04/2018	06.241.138/0001-69	CONTEXTO - ARTES E EVENTOS LTDA - EPP	{024496} NF 1354-04/04/2018 Ref:03/2018 Prc:158.0605/2015 Contr:01.048/2015	1.979,17
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024496} ISS NF 1354-04/04/2018 Ref:03/2018 Prc:158.0605/2015 Contr:01.048/2015. CONTEXTO ARTES E EVENTOS	56,80
50901 – FUNJECC	16/04/2018	01.134.191/0001-47	SERVIX INFORMATICA LTDA	{024480} NF 3726-27/03/2018 Ref:03/2018 Prc:158.1027/2015 Contr:01.093/2015 - Parcela 4/12	35.897,94
50901 – FUNJECC	16/04/2018	00.449.824/0001-43	SOFTEXPERT SOFTWARE S.A	{024482} NF 68123-20/03/2018 Ref:03/2018 Prc:158.1114/2015 Contr:01.107/2015	4.261,29
50901 – FUNJECC	16/04/2018	02.910.192/0002-80	ELSENBACH & CIA LTDA ME	{024628} NF 4316-06/04/2018 Prc:158.1047/2017 Contr:01.102/2017 - ELSNBACH & CIA LTDA	1.630,85
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024628} ISS NF 4316-06/04/2018 Prc:158.1047/2017 Contr:01.102/2017 - ELSNBACH & CIA LTDA	59,15
50901 – FUNJECC	16/04/2018	19.097.389/0001-63	KARBECK SEGURANÇA EIRELI - ME	{024618} 232-02/04/2018 Ref:03/2018 Prc:158.1086/2017 Contr:01.110/2017	40.578,85

50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024618} ISS NF 232-02/04/2018 Ref:03/2018 Prc:158.1086/2017 Contr:01.110/2017. KARBECK SEGURANÇA	2.065,11
50901 – FUNJECC	16/04/2018	05.488.891/0001-90	PLUS SERVICE EIRELI - EPP.	{024672} 1090-02/04/2018 Ref:03/2018 Prc:158.0538/2016 Contr:01.050/2016	32.665,81
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024672} ISS NF 1090-02/04/2018 Ref:03/2018 Prc:158.0538/2016 Contr:01.050/2016. PLUS SERVICE EIRELI	1.967,81
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024672} IRRF NF 1090-02/04/2018 Ref:03/2018 Prc:158.0538/2016 Contr:01.050/2016. PLUS SERVICE	393,56
50901 – FUNJECC	16/04/2018	14.846.479/0001-96	P.G.A. SERV.TERCEIRIZADOS LTDA-EPP	{024674} 2335-03/04/2018 Ref:03/2018 Prc:158.0975/2017 Contr:01.096/2017	11.073,65
50901 – FUNJECC	16/04/2018	03.501.558/0001-49	MUNICIPIO DE RIO NEGRO	{024674} ISS NF 2335-03/04/2018 Ref:03/2018 Prc:158.0975/2017 Contr:01.096/2017. P.G.A SERV. TERCEIRIZADOS	667,09
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024674} IRRF NF 2335-03/04/2018 Ref:03/2018 Prc:158.0975/2017 Contr:01.096/2017. P.G.A SERV. TERCEIRIZADOS	133,42
50901 – FUNJECC	16/04/2018	14.846.479/0001-96	P.G.A. SERV.TERCEIRIZADOS LTDA-EPP	{024685} 2333-03/04/2018 Ref:03/2018 Prc:158.0962/2016 Contr:01.080/2016	31.184,12
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024685} ISS NF 2333-03/04/2018 Ref:03/2018 Prc:158.0962/2016 Contr:01.080/2016. P.G.A SERV. TERCEIRIZADOS	1.878,56
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024685} IRRF NF 2333-03/04/2018 Ref:03/2018 Prc:158.0962/2016 Contr:01.080/2016. P.G.A SERV. TERCEIRIZADOS	375,71
50901 – FUNJECC	16/04/2018	14.846.479/0001-96	P.G.A. SERV.TERCEIRIZADOS LTDA-EPP	{025801} NF 2334-03/04/2018 Ref:03/2018 Prc:158.0969/2017 Contr:01.095/2017	10.255,29
50901 – FUNJECC	16/04/2018	37.212.719/0001-04	PREFEITURA MUNICIPAL DE NOVA ALVORADA DO SUL	{025801} ISS NF 2334-03/04/2018 Ref:03/2018 Prc:158.0969/2017 Contr:01.095/2017. P.G.A. SERV. TERCEIRIZADOS	617,79
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025801} IRRF NF 2334-03/04/2018 Ref:03/2018 Prc:158.0969/2017 Contr:01.095/2017. P.G.A. SERV. TERCEIRIZADOS	123,56
50901 – FUNJECC	16/04/2018	10.648.254/0001-74	BRILHAR SERVICOS TERCEIRIZADOS LTDA - EPP	{025791} 3670-03/04/2018 Ref:03/2018 Prc:158.0518/2016 Contr:01.048/2016	4.259,31
50901 – FUNJECC	16/04/2018	03.747.649/0001-69	PREFEITURA MUNICIPAL DE ANGELICA	{025791} ISS NF 3670-03/04/2018 Ref:03/2018 Prc:158.0518/2016 Contr:01.048/2016. BRILHAR SERVIÇOS TERCEIRIZADOS	256,58
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025791} IRRF NF 3670-03/04/2018 Ref:03/2018 Prc:158.0518/2016 Contr:01.048/2016. BRILHAR SERVIÇOS TERCEIRIZADOS	51,32
50901 – FUNJECC	16/04/2018	10.648.254/0001-74	BRILHAR SERVICOS TERCEIRIZADOS LTDA - EPP	{025792} 3672-03/04/2018 Ref:03/2018 Prc:158.0566/2016 Contr:01.054/2016	12.103,33
50901 – FUNJECC	16/04/2018	03.501.582/0001-88	MUNICIPIO DE TRENOS	{025792} ISS NF 3672-03/04/2018 Ref:03/2018 Prc:158.0566/2016 Contr:01.054/2016. BRILHAR SERVIÇOS TERCEIRIZADOS	729,11
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025792} IRRF NF 3672-03/04/2018 Ref:03/2018 Prc:158.0566/2016 Contr:01.054/2016. BRILHAR SERVIÇOS TERCEIRIZADOS	145,82
50901 – FUNJECC	16/04/2018	10.648.254/0001-74	BRILHAR SERVICOS TERCEIRIZADOS LTDA - EPP	025793} 3659-02/04/2018 Ref:03/2018 Prc:158.0056/2017 Contr:01.019/2017	6.209,61
50901 – FUNJECC	16/04/2018	03.575.727/0001-95	PREFEITURA MUNICIPAL DE ANAURILANDIA	{025793} ISS NF 3659-02/04/2018 Ref:03/2018 Prc:158.0056/2017 Contr:01.019/2017. BRILHAR SERVIÇOS TERCEIRIZADOS	374,07

50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025793} IRRF NF 3659-02/04/2018 Ref:03/2018 Prc:158.0056/2017 Contr:01.019/2017. BRILHAR SERVIÇOS TERCEIRIZADOS	74,81
50901 – FUNJECC	16/04/2018	10.648.254/0001-74	BRILHAR SERVICOS TERCEIRIZADOS LTDA - EPP	{025794} 3671-03/04/2018 Ref:03/2018 Prc:158.0355/2017 Contr:01.040/2017 NF no valor de R\$ 69.669,75. Restante da liquidação e retenção feitas no empenho 87.	22.172,52
50901 – FUNJECC	16/04/2018	10.648.254/0001-74	BRILHAR SERVICOS TERCEIRIZADOS LTDA - EPP	{025794} 3671-03/04/2018 Ref:03/2018 Prc:158.0355/2017 Contr:01.040/2017 NF no valor de R\$ 69.669,75. Restante da liquidação feita no empenho 452 e retenção feita neste empenho.	35.653,37
50901 – FUNJECC	16/04/2018	03.155.926/0001-44	MUNICIPIO DE DOURADOS	{025794} ISS NF 3671-03/04/2018 Ref:03/2018 Prc:158.0355/2017 Contr:01.040/2017 NF no valor de R\$ 69.669,75. Restante da liquidação feita no empenho 452 e retenção feita neste empenho. BRILHAR SERVIÇOS TERCEIRIZADOS	3.483,49
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025794} IRRF NF 3671-03/04/2018 Ref:03/2018 Prc:158.0355/2017 Contr:01.040/2017 NF no valor de R\$ 69.669,75. Restante da liquidação feita no empenho 452 e retenção feita neste empenho. BRILHAR SERVIÇOS TERCEIRIZADOS	696,70
50901 – FUNJECC	16/04/2018	28.934.771/0001-75	LINE UP COMUNICACAO EVENTOS E TECNOLOGIA EIRELI	{024691} NF 10-09/04/2018 Prc:158.0181/2018	676,20
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024691} ISS NF 10-09/04/2018 Prc:158.0181/2018. LINE UP COMUNICAÇÃO EVENTOS E TECNOLOGIA	13,80
50901 – FUNJECC	16/04/2018	10.498.974/0001-09	INST.NEG.PUBL BRASIL E. P. ADM. PUB.LTDA-ME	{025809} NF 6334-10/04/2018 Prc:152.173.0035/2018	20.998,23
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025809} IRRF NF 6334-10/04/2018 Prc:152.173.0035/2018. INSTITUTO NEGOCIOS PUBLICOS	319,77
50901 – FUNJECC	16/04/2018	05.042.060/0001-90	QUALIDADE EMPRESA JORNALISTICA LTDA-EPP	{025811} NF 7194-11/04/2018 Prc:158.0387/2018	798,00
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025811} ISS NF 7194-11/04/2018 Prc:158.0387/2018. QUALIDADE EMPRESA JORNALISTICA	42,00
50901 – FUNJECC	16/04/2018	15.491.434/0001-09	ZILLOTTO IND.ATACADO, COMERCIO E REP. - EIRELI	{024747} NF 177551-06/04/2018 Prc:158.0305/2018	582,77
50901 – FUNJECC	16/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{025836} 22783-02/04/2018 Ref:03/2018 Prc:158.0074/2016	402,28
50901 – FUNJECC	16/04/2018	03.073.673/0001-60	MUNICIPIO DE BONITO-MS	{025836} ISS NF 22783-02/04/2018 Ref:03/2018 Prc:158.0074/2016. DEFFENZA	19,44
50901 – FUNJECC	16/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{025837} 22726-02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017 {025838} 22799-02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017	794,78
50901 – FUNJECC	16/04/2018	07.318.201/0001-80	DEFFENZA SEGURANCA ELETRONICA LTDA-ME	{025837} ISS MUNICÍPIOS DE AMAMBAI E ANAURILÂNDIA REF. NF'S 22726-02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017 {025838} 22799-02/04/2018 Ref:03/2018 Prc:158.0857/2017 Contr:01.089/2017. DEFFENZA	38,42
50901 – FUNJECC	16/04/2018	15.485.857/0001-16	TOTAL ADMINISTRACAO DE SERV.TERCEIRIZADOS LTD	{025802} NF 6230-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025803} NF 6231-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025804} NF 6234-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025805} NF 6235-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014	51.111,99

50901 – FUNJECC	16/04/2018	03.568.318/0001-61	MUNICÍPIO DE IGUATEMI	{025803} ISS NF 6231-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014. TOTAL ADMINISTRAÇÃO	808,71
50901 – FUNJECC	16/04/2018	15.485.857/0001-16	TOTAL ADMINISTRACAO DE SERV.TERCEIRIZADOS LTD	{025802} ISS MUNICÍPIOS DE ELDORADO, MUNDO NOVO E SETE QUEDAS REF. NF´S 6230-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025804} NF 6234-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025805} NF 6235-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014. TOTAL ADMINISTRAÇÃO	2.231,14
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025802} IRRF NF 6230-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025803} NF 6231-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025804} NF 6234-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014 {025805} NF 6235-02/04/2018 Ref:03/2018 Prc:158.0482/2014 Contr:01.047/2014. TOTAL ADMINISTRAÇÃO	607,97
50901 – FUNJECC	16/04/2018	15.712.329/0002-33	SJT - SEGURANÇA E VIGILÂNCIA PATRIMONIAL LTDA	{025841} NF 1762-02/04/2018 Ref:03/2018 Prc:158.0531/2017 Contr:01.057/2017	26.353,82
50901 – FUNJECC	16/04/2018	03.434.792/0001-09	MUNICÍPIO DE PONTA PORÃ	{025841} ISS NF 1762-02/04/2018 Ref:03/2018 Prc:158.0531/2017 Contr:01.057/2017. STJ SEGURANÇA E VIGILÂNCIA	1.587,58
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025841} IRRF NF 1762-02/04/2018 Ref:03/2018 Prc:158.0531/2017 Contr:01.057/2017. STJ SEGURANÇA E VIGILÂNCIA	317,52
50901 – FUNJECC	16/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{025815} 27621566-02/04/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017	23.533,82
50901 – FUNJECC	16/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{025815} 27621566-02/04/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017	2.265,60
50901 – FUNJECC	16/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025815} ISS NF 27621566-02/04/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET SOLUÇÕES	47,00
50901 – FUNJECC	16/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{025815} ISS MUNICÍPIOS DE TRÊS LAGOAS E AQUIDAUANA REF. NF 27621566-02/04/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET SOLUÇÕES	5,50
50901 – FUNJECC	16/04/2018	15.389.596/0001-30	PREFEITURA MUNICIPAL DE COSTA RICA	{025815} ISS NF 27621566-02/04/2018 Ref:03/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET SOLUÇÕES	2,40
50901 – FUNJECC	16/04/2018	14.846.479/0001-96	P.G.A. SERV.TERCEIRIZADOS LTDA-EPP	{025846} NF 2336-03/04/2018 Ref:03/2018 Prc:158.0963/2017 Contr:01.093/2017 - RESTANTE DA LIQUIDAÇÃO FEITO NO EMPENHO 0274	2.838,48
50901 – FUNJECC	16/04/2018	14.846.479/0001-96	P.G.A. SERV.TERCEIRIZADOS LTDA-EPP	{025846} NF 2336-03/04/2018 Ref:03/2018 Prc:158.0963/2017 Contr:01.093/2017 - RESTANTE DA LIQUIDAÇÃO FEITO NO EMPENHO 0450	5.671,88
50901 – FUNJECC	16/04/2018	03.354.560/0001-32	RIO VERDE DE MATO GROSSO PREFEITURA	{025846} ISS NF 2336-03/04/2018 Ref:03/2018 Prc:158.0963/2017 Contr:01.093/2017 - RESTANTE DA LIQUIDAÇÃO FEITO NO EMPENHO 0450. P.G.A. SERV. TERCEIRIZADOS	512,67
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025846} IRRF NF 2336-03/04/2018 Ref:03/2018 Prc:158.0963/2017 Contr:01.093/2017 - RESTANTE DA LIQUIDAÇÃO FEITO NO EMPENHO 0450. P.G.A. SERV. TERCEIRIZADOS	102,53
50901 – FUNJECC	16/04/2018	14.846.479/0001-96	P.G.A. SERV.TERCEIRIZADOS LTDA-EPP	{025844} NF 2337-03/04/2018 Ref:03/2018 Prc:158.0937/2016 Contr:01.077/2016	14.644,63
50901 – FUNJECC	16/04/2018	03.184.041/0001-73	MUNICÍPIO DE TRES LAGOAS	{025844} ISS NF 2337-03/04/2018 Ref:03/2018 Prc:158.0937/2016 Contr:01.077/2016. P.G.A SERV. TERCEIRIZADOS	882,21

50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025844} IRRF NF 2337-03/04/2018 Ref:03/2018 Prc:158.0937/2016 Contr:01.077/2016. P.G.A SERV. TERCEIRIZADOS	176,44
50901 – FUNJECC	16/04/2018	00.482.840/0001-38	LIDERANCA LIMPEZA E CONSERVACAO LTDA	{025843} 245364-02/04/2018 Ref:03/2018 Prc:158.0850/2017 Contr:01.087/2017	30.312,14
50901 – FUNJECC	16/04/2018	03.434.792/0001-09	MUNICÍPIO DE PONTA PORÃ	{025843} ISS NF 245364-02/04/2018 Ref:03/2018 Prc:158.0850/2017 Contr:01.087/2017. LIDERANÇA LIMPEZA E CONSERVAÇÃO	1.826,03
50901 – FUNJECC	16/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025843} IRRF NF 245364-02/04/2018 Ref:03/2018 Prc:158.0850/2017 Contr:01.087/2017. LIDERANÇA LIMPEZA E CONSERVAÇÃO	365,21
50901 – FUNJECC	17/04/2018	02.328.280/0001-97	ELEKTRO REDES S.A.	{023558} NF 15315-05/02/2018 Ref:01/2018 Prc:158.0088/2018 Elektro de Anaurilândia.	2.834,44
50901 – FUNJECC	17/04/2018	02.328.280/0001-97	ELEKTRO REDES S.A.	{024457} NF 70037-20/03/2018 Ref:03/2018 Prc:158.0088/2018 - ELEKTRO TRÊS LAGOAS	21.366,75
50901 – FUNJECC	17/04/2018	15.587.547/0001-02	AMSC CONSTRUÇÃO CIVIL LTDA	{024616} NF 371-05/04/2018 Prc:158.1029/2017 Contr:01.099/2017 - 4ª MEDIÇÃO	37.737,89
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024616} ISS NF 371-05/04/2018 Prc:158.1029/2017 Contr:01.099/2017 - 4ª MEDIÇÃO. AMSC CONSTRUÇÃO CIVIL	1.379,42
50901 – FUNJECC	17/04/2018	08.596.361/0001-54	EXCELER SERVIÇOS DE ALIMENTAÇÃO LTDA EPP	{024627} NF 2025-03/04/2018 Prc:158.1073/2017 Contr:01.106/2017	1.930,80
50901 – FUNJECC	17/04/2018	07.763.078/0001-07	3L TECNOLOGIA LTDA	{024608} NF 2018/53-04/04/2018 Ref:02/2018 Prc:158.0665/2017 Contr:01.071/2017 - Manutenção Evolutiva	6.061,69
50901 – FUNJECC	17/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024608} IRRF NF 2018/53-04/04/2018 Ref:02/2018 Prc:158.0665/2017 Contr:01.071/2017 - Manutenção Evolutiva. 3L TECNOLOGIA	92,31
50901 – FUNJECC	17/04/2018	05.116.014/0001-99	WJ SERVICOS DE INFORMATICA LTDA - EPP	{024607} NF 7498-02/04/2018 Ref:03/2018 Prc:158.0896/2015 Contr:01.079/2015	1.122,68
50901 – FUNJECC	17/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{024581} 3907-04/04/2018 Prc:158.1081/2017 Contr:01.109/2017	1.312,34
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024581} ISS NF 3907-04/04/2018 Prc:158.1081/2017 Contr:01.109/2017. FOTO ERICK	37,66
50901 – FUNJECC	17/04/2018	01.644.731/0001-32	CTIS TECNOLOGIA S/A	{024586} 91887-21/03/2018 Ref:02/2018 Prc:158.0341/2015 Contr:01.028/2015	108.635,51
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024586} ISS NF 91887-21/03/2018 Ref:02/2018 Prc:158.0341/2015 Contr:01.028/2015. CTIS TECNOLOGIA	6.052,33
50901 – FUNJECC	17/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{024586} IRRF NF 91887-21/03/2018 Ref:02/2018 Prc:158.0341/2015 Contr:01.028/2015. CTIS TECNOLOGIA	1.210,47
50901 – FUNJECC	17/04/2018	05.769.362/0001-65	MBA TELEINFORMÁTICA LTDA EPP	024629} NF 279-04/04/2018 Ref:03/2018 Prc:158.0187/2016 Contr:01.022/2016	35.866,89
50901 – FUNJECC	17/04/2018	01.682.110/0001-43	LLIMA COMERCIO E SERVICOS LTDA - EPP	{024688} NF 2333-06/04/2018 Prc:158.1065/2017 Contr:01.105/2017 1º GRAU	13.255,52
50901 – FUNJECC	17/04/2018	01.682.110/0001-43	LLIMA COMERCIO E SERVICOS LTDA - EPP	024689} NF 2334-06/04/2018 Prc:158.1065/2017 Contr:01.105/2017 - 2º GRAU	13.255,52
50901 – FUNJECC	17/04/2018	04.113.946/0001-15	CORBEC-INDUSTRIA, COM. DE MAD. E TRANSP. LTDA	{025827} NF 3114-11/04/2018 Prc:158.0355/2018	5.378,40
50901 – FUNJECC	17/04/2018	27.024.068/0001-67	KPS CALUX COMERCIO E SERVICOS - EPP	{025845} 350-26/03/2018 Prc:158.1095/2017 Contr:01.113/2017	345.717,30
50901 – FUNJECC	17/04/2018	27.024.068/0001-67	KPS CALUX COMERCIO E SERVICOS - EPP	{025845} 350-26/03/2018 Prc:158.1095/2017 Contr:01.113/2017	51.585,00

50901 – FUNJECC	17/04/2018	11.472.186/0001-06	J4 SERVIÇOS E NEGÓCIOS MÚLTIPLOS EIRELI	{025877} 2168-13/04/2018 Prc:158.0397/2018	968,00
50901 – FUNJECC	17/04/2018	02.558.157/0001-62	TELEFONICA BRASIL S.A.	{025882} FT 000.183.433/04/2018-01/04/2018 Ref:03/2018 Prc:158.0997/2017 Contr:01.097/2017	55,64
50901 – FUNJECC	17/04/2018	07.562.469/0001-63	LUGER MULTISSERVIÇOS - EIRELI	{025874} 8918-02/04/2018 Ref:03/2018 Prc:158.0617/2017 Contr:01.066/2017	10.373,47
50901 – FUNJECC	17/04/2018	03.434.792/0001-09	MUNICÍPIO DE PONTA PORÃ	{025874} ISS NF 8918-02/04/2018 Ref:03/2018 Prc:158.0617/2017 Contr:01.066/2017. LUGER MULTISSERVIÇOS	624,91
50901 – FUNJECC	17/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025874} IRRF NF 8918-02/04/2018 Ref:03/2018 Prc:158.0617/2017 Contr:01.066/2017. LUGER MULTISSERVIÇOS	124,98
50901 – FUNJECC	17/04/2018	02.139.652/0002-18	SEVEN ADMINISTRACAO E PARTICIPACAO LTDA	{025867}{025868}{025869}{025870} *158996-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 *2459-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 *158997-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 *2458-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018	19.316,85
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025867}{025868}{025869}{025870} *ISS NF'S 158996-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 *2459-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 *158997-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 *2458-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018. SEVEN ADMINISTRAÇÃO	417,00
50901 – FUNJECC	17/04/2018	15.485.857/0001-16	TOTAL ADMINISTRACAO DE SERV.TERCEIRIZADOS LTD	{025855} NF 6227-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025856} NF 6228-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025857} NF 6229-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025858} NF 6233-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014	38.880,18
50901 – FUNJECC	17/04/2018	15.485.857/0001-16	TOTAL ADMINISTRACAO DE SERV.TERCEIRIZADOS LTD	{025855} ISS MUNICÍPIOS DE BATAGUASSU, BATAYPORÃ, BRASILÂNDIA E NOVA ANDRADINA REF. NF'S 6227-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025856} NF 6228-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025857} NF 6229-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025858} NF 6233-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014. TOTAL ADMINISTRAÇÃO	2.312,37
50901 – FUNJECC	17/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025855} IRRF REF. NF'S 6227-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025856} NF 6228-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025857} NF 6229-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014 {025858} NF 6233-02/04/2018 Ref:03/2018 Prc:158.0468/2014 Contr:01.044/2014. TOTAL ADMINISTRAÇÃO	462,47
50901 – FUNJECC	17/04/2018	18.803.708/0001-46	CONSTRUTORA MARASSI LTDA - ME	{025853} NF 95-12/04/2018 Prc:158.1003/2017	1.586,11
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025853} ISS NF 95-12/04/2018 Prc:158.1003/2017. CONSTRUTORA MARASSI	83,47
50901 – FUNJECC	17/04/2018	18.803.708/0001-46	CONSTRUTORA MARASSI LTDA - ME	{025852} NF 94-12/04/2018 Prc:158.1003/2017 - CONSTRUTORA MARASSI	2.544,48
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025852} ISS NF 94-12/04/2018 Prc:158.1003/2017 - CONSTRUTORA MARASSI	133,92
50901 – FUNJECC	17/04/2018	01.020.644/0001-04	ALIANCA MUDANCAS LTDA - ME	{025848} NF 570-12/04/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU - ALIANCA MUDANCAS LTDA	2.170,30

50901 – FUNJECC	17/04/2018	90.347.840/0028-38	THYSSENKRUPP ELEVADORES SA	{025854} 10429-02/04/2018 Ref:03/2018 Prc:158.0519/2015 Contr:01.044/2015	1.095,42
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025854} ISS NF 10429-02/04/2018 Ref:03/2018 Prc:158.0519/2015 Contr:01.044/2015. THYSSENKRUPP ELEVADORES	57,65
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025848} ISS NF 570-12/04/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU - ALIANCA MUDANCAS LTDA	62,28
50901 – FUNJECC	17/04/2018	67.803.726/0010-24	SUPOORTE SERVIÇOS DE SEGURANÇA LTDA	{025849} NF 810-11/04/2018 Ref:03/2018 Prc:158.0599/2016 Contr:01.059/2016	34.701,96
50901 – FUNJECC	17/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025849} ISS NF 810-11/04/2018 Ref:03/2018 Prc:158.0599/2016 Contr:01.059/2016. SUPORTE	2.090,48
50901 – FUNJECC	17/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025849} IRRF NF 810-11/04/2018 Ref:03/2018 Prc:158.0599/2016 Contr:01.059/2016. SUPORTE	418,10
50901 – FUNJECC	18/04/2018	33.683.111/0002-80	SERVICO FEDERAL DE PROCESSAMENTO DE DADOS SER	PAGAMENTO DE JUROS, MULTA E CORREÇÃO MONETÁRIA RELATIVA A NF 70063, DE 7/12/2017 CT 01.067/2017 PROCESSO 158.0634/2017 = SERPRO	16,91
50901 – FUNJECC	19/04/2018	15.413.826/0001-50	ENERGISA MS - DISTRIBUIDORA DE ENERGIA S.A.	{025884} FT AGP-08-20181812530863.37-29/03/2018 Ref:03/2018 Prc:158.0091/2018 1º grau	316.120,23
50901 – FUNJECC	19/04/2018	15.413.826/0001-50	ENERGISA MS - DISTRIBUIDORA DE ENERGIA S.A.	{025884} FT AGP-08-20181812530863.37-29/03/2018 Ref:03/2018 Prc:158.0091/2018 2º grau	9.063,55
50901 – FUNJECC	19/04/2018	15.413.826/0001-50	ENERGISA MS - DISTRIBUIDORA DE ENERGIA S.A.	{024198} FT 08-20181777247785-76-05/03/2018 Ref:03/2018 Prc:158.0091/2018 - 2º GRAU	696,26
50901 – FUNJECC	19/04/2018	00.028.986/0060-68	ELEVADORES ATLAS SCHINDLER SA	{024754} NF 51693-03/04/2018 Ref:03/2018 Prc:158.1115/2015 Contr:01.006/2016	2.664,58
50901 – FUNJECC	19/04/2018	00.028.986/0013-41	ELEVADORES ATLAS SCHINDLER SA	{025947} NF 28516-03/04/2018 Ref:03/2018 Prc:158.0440/2015 Contr:01.037/2015	864,62
50901 – FUNJECC	19/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025947} ISS NF 28516-03/04/2018 Ref:03/2018 Prc:158.0440/2015 Contr:01.037/2015. ELEVADORES ATLAS SCHINDLER	45,50
50901 – FUNJECC	19/04/2018	01.682.110/0001-43	LLIMA COMERCIO E SERVICOS LTDA - EPP	{024693} NF 1881-02/04/2018 Ref:03/2018 Prc:158.1059/2016 Contr:01.088/2016	3.750,38
50901 – FUNJECC	19/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{024693} ISS NF 1881-02/04/2018 Ref:03/2018 Prc:158.1059/2016 Contr:01.088/2016. LLIMA COMERCIO E SERVIÇOS	223,23
50901 – FUNJECC	19/04/2018	04.441.528/0001-57	BRY TECNOLOGIA S/A	{025769} 938-02/04/2018 Ref:03/2018 Prc:158.1006/2014 Contr:01.100/2014	6.004,60
50901 – FUNJECC	19/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025769} IRRF 938-02/04/2018 Ref:03/2018 Prc:158.1006/2014 Contr:01.100/2014. BRY TECNOLOGIA	91,44
50901 – FUNJECC	19/04/2018	15.137.229/0001-40	FREE WAY TECNOLOGIA LTDA	{025771} 19-06/04/2018 Ref:03/2018 Prc:158.0998/2015 Contr:01.090/2015	39.950,00
50901 – FUNJECC	19/04/2018	05.580.826/0001-90	SEGMINAS LOGISTICA COMERCIAL LTDA ME	{025810} NF 2018/440-05/04/2018 Ref:03/2018 Prc:158.0522/2016 Contr:01.049/2016	6.539,12
50901 – FUNJECC	19/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025810} ISS NF 2018/440-05/04/2018 Ref:03/2018 Prc:158.0522/2016 Contr:01.049/2016. SEGMINAS LOGISTICA COMERCIAL	344,16
50901 – FUNJECC	19/04/2018	10.862.298/0001-00	CLICK TI TECNOLOGIA LTDA	{025763} 918-21/02/2018 Prc:158.0105/2018 Contr:01.002/2018	150.000,00
50901 – FUNJECC	19/04/2018	34.028.316/0009-60	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	{025847} FT 81161-05/04/2018 Prc:158.0241/2016 Contr:01.027/2016	571.997,64
50901 – FUNJECC	19/04/2018	02.676.310/0001-56	IDÉIAS TURISMO LTDA - ME	{025878} *FT 64378-11/04/2018 Prc:158.0421/2017 Contr:01.046/2017 {025879} *FT 64379-11/04/2018 Prc:158.0421/2017 Contr:01.046/2017 {025880} *FT 64395-12/04/2018 Prc:158.0421/2017 Contr:01.046/2017	14.029,79

50901 – FUNJECC	19/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{025783} 27621567-02/04/2018 Prc:158.0057/2017 Contr:01.007/2017	16.360,71
50901 – FUNJECC	19/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025783} ISS 27621567-02/04/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET	322,48
50901 – FUNJECC	19/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{025783} ISS CAMAPUA, DOURADOS, TRES LAGOAS NF 27621567-02/04/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET	13,95
50901 – FUNJECC	19/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	025948} NF 1641-10/04/2018 Prc:158.1057/2017	5.709,28
50901 – FUNJECC	19/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{025949} 1642-10/04/2018 Prc:158.1057/2017	6.573,70
50901 – FUNJECC	19/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{025881} 3917-13/04/2018 Prc:158.1081/2017 Contr:01.109/2017 - 12º lote	1.312,34
50901 – FUNJECC	19/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025881} ISS NF 3917-13/04/2018 Prc:158.1081/2017 Contr:01.109/2017 - 12º lote. FOTO ERICK	37,66
50901 – FUNJECC	19/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{026053} NF 3918-13/04/2018 Prc:158.1081/2017 Contr:01.109/2017	1.312,34
50901 – FUNJECC	19/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026053} ISS NF 3918-13/04/2018 Prc:158.1081/2017 Contr:01.109/2017. FOTO ERICK	37,66
50901 – FUNJECC	19/04/2018	02.741.293/0001-93	NACIONAL COMÉRCIO E SERVIÇOS LTDA	{025885} 10670-16/04/2018 Prc:158.0371/2018	1.158,00
50901 – FUNJECC	19/04/2018	06.184.786/0001-20	ANAPEL MOVEIS PARA ESCRITORIO LTDA - ME	{025954} 781-16/04/2018 Prc:158.0332/2018	690,00
50901 – FUNJECC	19/04/2018	06.184.786/0001-20	ANAPEL MOVEIS PARA ESCRITORIO LTDA - ME	{025955} 782-16/04/2018 Prc:158.0340/2018	820,00
50901 – FUNJECC	19/04/2018	06.184.786/0001-20	ANAPEL MOVEIS PARA ESCRITORIO LTDA - ME	{025958} 783-16/04/2018 Prc:158.0340/2018	2.226,00
50901 – FUNJECC	19/04/2018	00.000.000/4816-02	BANCO DO BRASIL S/A	{025963} 325761810300010-13/04/2018 Ref:03/2018 Prc:158.0334/2015 Contr:01.029/2015	1.009,64
50901 – FUNJECC	19/04/2018	14.269.834/0001-01	C. F. CONFECÇÕES E COMÉRCIO EIRELI - ME	{025962} NF 582-17/04/2018 Prc:158.0374/2018	5.173,00
50901 – FUNJECC	19/04/2018	01.020.644/0001-04	ALIANCA MUDANCAS LTDA - ME	{026049} 569-09/04/2018 Prc:158.1105/2017 Contr:01.118/2017	3.565,48
50901 – FUNJECC	19/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026049} ISS NF 569-09/04/2018 Prc:158.1105/2017 Contr:01.118/2017. ALIANÇA MUDANÇAS	102,33
50901 – FUNJECC	19/04/2018	17.182.696/0001-17	COMERCIAL K & D LTDA - EPP	{025941} NF 3082-11/04/2018 Prc:158.0109/2018	7.203,60
50901 – FUNJECC	19/04/2018	08.836.638/0001-79	PIRARARA TRANSPORTE E COMERCIO LTDA-ME	{026051} NF 245-09/04/2018 Prc:158.0195/2018 - REM 119	5.244,57
50901 – FUNJECC	23/04/2018	04.089.570/0001-50	AGUAS GUARIROBA S/A	{024679} 322714-29/03/2018 Ref:03/2018 Prc:158.0098/2018	51.668,46
50901 – FUNJECC	23/04/2018	04.089.570/0001-50	AGUAS GUARIROBA S/A	{024679} 322714-29/03/2018 Ref:03/2018 Prc:158.0098/2018	18.658,54
50901 – FUNJECC	23/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025808} ISS NF 22766-09/04/2018 Ref:03/2018 Prc:158.1077/2015 Contr:01.101/2015. H2L EQUIPAMENTOS	13.518,37
50901 – FUNJECC	23/04/2018	43.209.436/0001-06	ACECO TI S.A.	{025840} 13545-10/04/2018 Ref:03/2018 Prc:158.1093/2015 Contr:01.103/2015	43.459,87
50901 – FUNJECC	23/04/2018	43.209.436/0001-06	ACECO TI S.A.	{025840} 13545-10/04/2018 Ref:03/2018 Prc:158.1093/2015 Contr:01.103/2015	8.872,00
50901 – FUNJECC	23/04/2018	00.028.986/0013-41	ELEVADORES ATLAS SCHINDLER SA	{025788}{025813} *28518-03/04/2018 Ref:03/2018 Prc:158.1062/2016 Contr:01.092/2016 *28519-03/04/2018 Ref:03/2018 Prc:158.1062/2016 Contr:01.092/2016	5.162,06

50901 – FUNJECC	23/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025788}{025813} *ISS NF 28518-03/04/2018 Ref:03/2018 Prc:158.1062/2016 Contr:01.092/2016 *28519-03/04/2018 Ref:03/2018 Prc:158.1062/2016 Contr:01.092/2016. ELEVADORES ATLAS	271,68
50901 – FUNJECC	23/04/2018	07.763.078/0001-07	3L TECNOLOGIA LTDA	{025790} 2018-59-09/04/2018 Ref:03/2018 Prc:158.0665/2017 Contr:01.071/2017	1.080,00
50901 – FUNJECC	23/04/2018	07.763.078/0001-07	3L TECNOLOGIA LTDA	{025790} 2018-59-09/04/2018 Ref:03/2018 Prc:158.0665/2017 Contr:01.071/2017	6.800,00
50901 – FUNJECC	23/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025790} IRRF NF 2018-59-09/04/2018 Ref:03/2018 Prc:158.0665/2017 Contr:01.071/2017. 3L TECNOLOGIA	120,00
50901 – FUNJECC	23/04/2018	14.537.858/0001-02	DILES BIGOLIN GUENO - ME	{025866} 4925-09/04/2018 Prc:158.0189/2018 Contr:01.014/2018	13.781,40
50901 – FUNJECC	23/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025876} ISS NF 811-11/04/2018 Ref:03/2018 Prc:158.0452/2015 Contr:01.038/2015 - SUPORTE SERVIÇOS DE SEGURANÇA	2.432,85
50901 – FUNJECC	23/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025876} IRRF NF 811-11/04/2018 Ref:03/2018 Prc:158.0452/2015 Contr:01.038/2015 - SUPORTE SERVIÇOS DE SEGURANÇA	486,57
50901 – FUNJECC	23/04/2018	02.735.041/0001-51	FOTO ERICK COM.LAB.REPORT.FOTOG.LTDA	{026057} 3919-16/04/2018 Prc:158.1081/2017 Contr:01.109/2017	997,38
50901 – FUNJECC	23/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026057} ISS NF 3919-16/04/2018 Prc:158.1081/2017 Contr:01.109/2017. FOTO ERICK	28,62
50901 – FUNJECC	23/04/2018	00.730.538/0001-51	ODONTOPAN EQUIPAMENTOS MED. E ODONTOLOGICOS	{026054} NF 3093-12/04/2018 Prc:158.0244/2018	1.072,74
50901 – FUNJECC	23/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026054} ISS NF 3093-12/04/2018 Prc:158.0244/2018. ODONTOPAN EQUIPAMENTOS	56,46
50901 – FUNJECC	23/04/2018	73.505.349/0002-30	H2L EQUIPAMENTOS E SISTEMAS LTDA	{025808} NF 22766-09/04/2018 Ref:03/2018 Prc:158.1077/2015 Contr:01.101/2015	256.849,08
50901 – FUNJECC	23/04/2018	67.803.726/0010-24	SUPORTE SERVIÇOS DE SEGURANÇA LTDA	{025876} NF 811-11/04/2018 Ref:03/2018 Prc:158.0452/2015 Contr:01.038/2015 - SUPORTE SERVIÇOS DE SEGURANÇA	40.385,47
50901 – FUNJECC	23/04/2018	29.739.737/0049-57	ELEVADORES OTIS LTDA	{026050} 21668-01/03/2018 Prc:158.0508/2016 Contr:01.043/2016	661,23
50901 – FUNJECC	23/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026050} ISS NF 21668-01/03/2018 Prc:158.0508/2016 Contr:01.043/2016. ELEVADORES OTIS	34,80
50901 – FUNJECC	23/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{026125} NF 111-17/04/2018 Prc:158.1506/2013 Contr:01.113/2013 {026127} NF 112-18/04/2018 Prc:158.1506/2013 Contr:01.113/2013	9.529,00
50901 – FUNJECC	23/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{026132} 877-19/04/2018 Prc:158.0339/2018 - APS WORK	1.420,20
50901 – FUNJECC	23/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{026138} 1629-16/03/2018 Prc:158.1060/2017	9.230,20
50901 – FUNJECC	23/04/2018	15.417.520/0001-71	CREA-CONS.REGIONAL DE ENGENHARIA E AGRONOMIA DE MS	{026137}{026136} *1320180041869-17/04/2018 *1320180041903-17/04/2018 Prc:158.0139/2018	165,88
50901 – FUNJECC	23/04/2018	07.695.627/0001-53	INFORTECH INFORMATICA EIRELI - EPP	{026124} 16626-17/04/2018 Prc:158.0234/2018	4.480,00
50901 – FUNJECC	23/04/2018	05.769.362/0001-65	MBA TELEINFORMÁTICA LTDA EPP	{025839} 269-02/03/2018 Ref:03/2018 Prc:158.0187/2016 Contr:01.022/2016	35.866,89
50901 – FUNJECC	23/04/2018	14.124.993/0001-18	COMERCIAL S.B.S. EIRELLI	{026139} 1630-16/03/2018 Prc:158.1060/2017	9.230,20
50901 – FUNJECC	24/04/2018	03.167.814/0001-03	SERVIÇO AUTÔNOMO DE ÁGUA E ESGOTO DE BELA VISTA	{024280} FT 2-129952-1-3-21/03/2018 Ref:03/2018 Prc:158.0097/2018	129,60

50901 – FUNJECC	24/04/2018	13.412.324/0001-89	QMS DO BRASIL SERVIÇOS DE CERTIFICAÇÃO LTDA – ME	{025816} NF 2877-11/04/2018 Prc:158.0185/2018 Contr:01.012/2018 - Pré-auditoria de Certificação	1.477,50
50901 – FUNJECC	24/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025816} IRRF NF 2877-11/04/2018 Prc:158.0185/2018 Contr:01.012/2018 - Pré-auditoria de Certificação. QMS DO BRASIL SERVIÇOS DE CERTIFICAÇÃO	22,50
50901 – FUNJECC	24/04/2018	02.676.310/0001-56	IDÉIAS TURISMO LTDA - ME	{025822} FT 64380-11/04/2018 Prc:158.0421/2017 Contr:01.046/2017	7.986,50
50901 – FUNJECC	24/04/2018	07.955.535/0001-65	LEME CONSULTORIA EM GESTAO DE RH LTDA	{025825} NF 4941-10/04/2018 Prc:158.0597/2017 Contr:01.062/2017 - Plantão de Dúvidas de Acompanhamento e Identificação de Metas e Orientação para cadastro no Sistema GCA para apuração do CDC	11.576,72
50901 – FUNJECC	24/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{025825} IRRF NF 4941-10/04/2018 Prc:158.0597/2017 Contr:01.062/2017 - Plantão de Dúvidas de Acompanhamento e Identificação de Metas e Orientação para cadastro no Sistema GCA para apuração do CDC. LEME CONSULTORIA EM GESTÃO DE RH	176,30
50901 – FUNJECC	24/04/2018	02.626.169/0001-87	EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS LTDA ME	{025814} NF 85-12/04/2018 Prc:158.0231/2018 Contr:01.018/2018	1.187,18
50901 – FUNJECC	24/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025814} ISS NF 85-12/04/2018 Prc:158.0231/2018 Contr:01.018/2018. EVENTEC SERVIÇOS E COMÉRCIO DE PRODUTOS	24,22
50901 – FUNJECC	24/04/2018	00.497.373/0001-10	SKY SERVIÇOS DE BANDA LARGA LTDA	{025824} FT 400414086276 - Cód. Cliente 97883430-11/04/2018 Ref:04/2018 Prc:158.0127/2017	142,07
50901 – FUNJECC	24/04/2018	00.497.373/0001-10	SKY SERVIÇOS DE BANDA LARGA LTDA	{025960} *FT 400414630339-Cód. Cliente 89420826-13/04/2018 Ref:04/2018 Prc:158.0127/2017	155,09
50901 – FUNJECC	24/04/2018	00.497.373/0001-10	SKY SERVIÇOS DE BANDA LARGA LTDA	{025961} *FT 400414630355-Cód. Cliente 89420880-13/04/2018 Ref:04/2018 Prc:158.0127/2017	169,85
50901 – FUNJECC	24/04/2018	14.659.881/0001-61	SISTEMA GP - WEB LTDA - ME	{025851} NF 2018/48-13/04/2018 Ref:03/2018 Prc:158.0638/2015 Contr:01.053/2015	3.500,00
50901 – FUNJECC	24/04/2018	76.535.764/0001-43	OI S/A	{025873} FT 1804.000053322-02/04/2018 Ref:03/2018 Prc:158.0999/2015 Contr:01.089/2015 Valor total da fatura = R\$ 399.061,29, sendo o restante no valor de R\$ 39.231,47 liquidado na 2018NE000538.	359.829,82
50901 – FUNJECC	24/04/2018	76.535.764/0001-43	OI S/A	{025873} FT 1804.000053322-02/04/2018 Ref:03/2018 Prc:158.0999/2015 Contr:01.089/2015 Valor total da fatura = R\$ 399.061,29, sendo o restante no valor de R\$ 359.829,82 liquidado na 2018NE000245.	39.231,47
50901 – FUNJECC	24/04/2018	01.020.644/0001-04	ALIANCA MUDANCAS LTDA - ME	{026166} NF 572-19/04/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU	2.170,30
50901 – FUNJECC	24/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026166} ISS NF 572-19/04/2018 Prc:158.1105/2017 Contr:01.118/2017 - 2º GRAU. ALIANÇA MUDANÇAS	62,28
50901 – FUNJECC	24/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{026173} NF 875-18/04/2018 Prc:158.0333/2018 - REM 128.4.2018	1.399,50
50901 – FUNJECC	24/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{026133} 878-19/04/2018 Prc:158.0339/2018	1.955,00
50901 – FUNJECC	24/04/2018	04.822.274/0001-17	SET CONTROL ENGENHARIA LTDA	{026134} NF 109-17/04/2018 Prc:158.0360/2017 Contr:01.041/2017 {026135} NF 110-17/04/2018 Prc:158.0360/2017 Contr:01.041/2017	1.623,01
50901 – FUNJECC	24/04/2018	17.182.696/0001-17	COMERCIAL K & D LTDA - EPP	{026194} 3094-19/04/2018 Prc:158.0109/2018	6.285,60
50901 – FUNJECC	24/04/2018	00.714.403/0001-00	ELO CONSULTORIA EMPRES.E PRODUCAO DE EVENTOS	{026229} 2311-09/04/2018 Prc:158.SSEJ/2018 - 152.173.0056/2018	2.881,12
50901 – FUNJECC	24/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{026229} IRRF NF 2311-09/04/2018 Prc:158.SSEJ/2018 - 152.173.0056/2018. ELO CONSULTORIA	43,88

50901 – FUNJECC	26/04/2018	00.028.986/0013-41	ELEVADORES ATLAS SCHINDLER SA	{025950} 28510-03/04/2018 Ref:03/2018 Prc:158.0845/2015 Contr:01.068/2015 - ELEVADORES ATLAS SCHINDLER	5.931,18
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025950} ISS 28510-03/04/2018 Ref:03/2018 Prc:158.0845/2015 Contr:01.068/2015 - ELEVADORES ATLAS SCHINDLER	312,16
50901 – FUNJECC	26/04/2018	00.028.986/0013-41	ELEVADORES ATLAS SCHINDLER SA	{025944} NF 28509-03/04/2018 Ref:03/2018 Prc:158.0822/2015 Contr:01.066/2015	823,68
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025944} ISS NF 28509-03/04/2018 Ref:03/2018 Prc:158.0822/2015 Contr:01.066/2015. ELEVADORES ATLAS	43,35
50901 – FUNJECC	26/04/2018	02.910.192/0002-80	ELSENBACH & CIA LTDA ME	{025952} NF 4327-16/04/2018 Prc:158.1047/2017 Contr:01.102/2017	1.617,34
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025952} ISS NF 4327-16/04/2018 Prc:158.1047/2017 Contr:01.102/2017. ELSENBACH E CIA	58,66
50901 – FUNJECC	26/04/2018	14.537.858/0001-02	DILES BIGOLIN GUENO - ME	{025943} 4930-16/04/2018 Prc:158.0189/2018 Contr:01.010/2018	9.921,55
50901 – FUNJECC	26/04/2018	29.739.737/0049-57	ELEVADORES OTIS LTDA	{025959} 21669-01/03/2018 Ref:03/2018 Prc:158.0317/2015 Contr:01.024/2015	2.383,95
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025959} ISS 21669-01/03/2018 Ref:03/2018 Prc:158.0317/2015 Contr:01.024/2015. ELEVADORES OTIS	125,47
50901 – FUNJECC	26/04/2018	90.347.840/0028-38	THYSSENKRUPP ELEVADORES SA	{025927} 10433-02/04/2018 Ref:03/2018 Prc:158.0518/2015 Contr:01.043/2015	2.611,22
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{025927} ISS NF 10433-02/04/2018 Ref:03/2018 Prc:158.0518/2015 Contr:01.043/2015. THYSSENKRUPP ELEVADORES	137,43
50901 – FUNJECC	26/04/2018	08.596.361/0001-54	EXCELER SERVIÇOS DE ALIMENTAÇÃO LTDA EPP	{026060} 2047-16/04/2018 Prc:158.1073/2017 Contr:01.106/2017	2.132,82
50901 – FUNJECC	26/04/2018	07.763.078/0001-07	3L TECNOLOGIA LTDA	{026052} NF 2018/64-16/04/2018 Ref:03/2018 Prc:158.0665/2017 Contr:01.071/2017 - Manutenção Evolutiva	6.329,61
50901 – FUNJECC	26/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{026052} IRRF NF 2018/64-16/04/2018 Ref:03/2018 Prc:158.0665/2017 Contr:01.071/2017 - Manutenção Evolutiva. 3L TECNOLOGIA	96,39
50901 – FUNJECC	26/04/2018	20.948.432/0001-36	MC TEC INFORMATICA LTDA	{026131} NF 315-12/04/2018 Prc:158.0366/2018 Contr:01.027/2018	715,00
50901 – FUNJECC	26/04/2018	05.555.382/0001-33	AOVS SISTEMAS DE INFORMATICA LTDA	{026171} 73674-09/04/2018 Ref:03/2018 Prc:158.0295/2018 Contr:01.020/2018 - 152.173.0033/2018	4.321,69
50901 – FUNJECC	26/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{026171} 73674-09/04/2018 Ref:03/2018 Prc:158.0295/2018 Contr:01.020/2018 - 152.173.0033/2018. AOV S SISTEMAS	65,81
50901 – FUNJECC	26/04/2018	20.948.432/0001-36	MC TEC INFORMATICA LTDA	{026130} 317-12/04/2018 Prc:158.0366/2018 Contr:01.027/2018	720,00
50901 – FUNJECC	26/04/2018	03.506.307/0001-57	TICKET SOLUÇÕES HDFGT S/A	{026176} 27748391-16/04/2018 Ref:04/2018 Prc:158.0057/2017 Contr:01.007/2017	6.052,79
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026176} ISS NF 27748391-16/04/2018 Ref:04/2018 Prc:158.0057/2017 Contr:01.007/2017. TICKET SOLUÇÕES	98,72
50901 – FUNJECC	26/04/2018	02.139.652/0002-18	SEVEN ADMINISTRACAO E PARTICIPACAO LTDA	{026151} NF 159013-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026149} NF 159014-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026153} NF 159015- 10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026152} NF 2462-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026150} NF 2463-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018	1.244,62

50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026151} ISS NF 159013-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026149} NF 159014-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026153} NF 159015-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026152} NF 2462-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018 {026150} NF 2463-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018. SEVEN ADMINISTRAÇÃO	60,27
50901 – FUNJECC	26/04/2018	02.139.652/0002-18	SEVEN ADMINISTRACAO E PARTICIPACAO LTDA	{026154} NF 159026-10/04/2018 {026155} NF 2470-10/04/2018 {026156} NF 159025-10/04/2018 {026157} NF 2465-10/04/2018 {026158} NF 159027-10/04/2018 {026159} NF 2466-10/04/2018 {026160} NF 159021-10/04/2018 {026161} NF 2464-10/04/2018 {026162} NF 159029-10/04/2018 {026163} NF 2468-10/04/2018 {026164} NF 159028-10/04/2018 {026165} NF 2469-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018	3.984,91
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026154} ISS NF 159026-10/04/2018 {026155} NF 2470-10/04/2018 {026156} NF 159025-10/04/2018 {026157} NF 2465-10/04/2018 {026158} NF 159027-10/04/2018 {026159} NF 2466-10/04/2018 {026160} NF 159021-10/04/2018 {026161} NF 2464-10/04/2018 {026162} NF 159029-10/04/2018 {026163} NF 2468-10/04/2018 {026164} NF 159028-10/04/2018 {026165} NF 2469-10/04/2018 Prc:158.0134/2018 Contr:01.005/2018. SEVEN	180,84
50901 – FUNJECC	26/04/2018	04.011.734/0001-27	KA SOLUTION SERVIÇOS LTDA	{026199} 3493-16/04/2018 Prc:158.SSEJ/2018 - 152.173.0058/2018	14.898,12
50901 – FUNJECC	26/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{026199} IRRF NF 3493-16/04/2018 Prc:158.SSEJ/2018 - 152.173.0058/2018. KA SOLUTION	226,88
50901 – FUNJECC	26/04/2018	01.114.245/0001-02	CONNECTOR ENGENHARIA LTDA	{026178} NF 8232-20/04/2018 Prc:158.0165/2018 Contr:01.003/2018 - 2ª MEDIÇÃO	5.040,00
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026178} ISS NF 8232-20/04/2018 Prc:158.0165/2018 Contr:01.003/2018 - 2ª MEDIÇÃO. CONNECTOR ENGENHARIA	300,00
50901 – FUNJECC	26/04/2018	70.360.698/0001-31	ALFREDO VILALBA - ME	{026203} 1107-20/04/2018 Prc:158.0322/2018	950,00
50901 – FUNJECC	26/04/2018	82.845.322/0001-04	SOFTPLAN - PLANEJAMENTO E SISTEMAS LTDA	{026146} *NF 159839-05/04/2018 rEF:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Manut. Adaptativa {026145} *NF 159838-05/04/2018 Ref:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Manut. Evolutiva {026147} *NF 159840-05/04/2018 Ref:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Serv. Quant. Ponto de Função {026144} *NF 159933-06/04/2018 Ref:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Serv. Acomp. Operação	447.763,70
50901 – FUNJECC	26/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{026146} *IRRF NF 159839-05/04/2018 rEF:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Manut. Adaptativa {026145} *NF 159838-05/04/2018 Ref:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Manut. Evolutiva {026147} *NF 159840-05/04/2018 Ref:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Serv. Quant. Ponto de Função {026144} *NF 159933-06/04/2018 Ref:03/2018 Prc:158.1100/2015 Contr:01.106/2015 - Serv. Acomp. Operação. SOFTPLAN PLANEJAMENTO	6.818,73
50901 – FUNJECC	26/04/2018	82.845.322/0001-04	SOFTPLAN - PLANEJAMENTO E SISTEMAS LTDA	{026142} NF 159829-05/04/2018 Ref:03/2018 Prc:158.0887/2014 Contr:01.089/2014	44.929,15

50901 – FUNJECC	26/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{026142} IRRF NF 159829-05/04/2018 Ref:03/2018 Prc:158.0887/2014 Contr:01.089/2014. SOFTPLAN PLANEJAMENTO	684,20
50901 – FUNJECC	26/04/2018	82.845.322/0001-04	SOFTPLAN - PLANEJAMENTO E SISTEMAS LTDA	(026143) *NF 159931-06/04/2018 Ref:03/2018 Prc:158.0153/2016 Contr: 01.019/2016 - Serv. Adm. Remota de Banco de Dados {026148} *NF 159832-05/04/2018 Ref:03/2018 Prc:158.0153/2016 Contr: 01.019/2016 - Serv. Criação e Instalação de Ambientes	31.880,36
50901 – FUNJECC	26/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	(026143) IRRF *NF 159931-06/04/2018 Ref:03/2018 Prc:158.0153/2016 Contr: 01.019/2016 - Serv. Adm. Remota de Banco de Dados {026148} *NF 159832-05/04/2018 Ref:03/2018 Prc:158.0153/2016 Contr: 01.019/2016 - Serv. Criação e Instalação de Ambientes. SOFTPLAN	485,49
50901 – FUNJECC	26/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{026174} NF 854-21/03/2018 Prc:158.1111/2017 Contr:01.119/2017	74.030,00
50901 – FUNJECC	26/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{026278} NF 882-24/04/2018 Prc:158.0232/2018	1.384,00
50901 – FUNJECC	26/04/2018	02.558.157/0001-62	TELEFONICA BRASIL S.A.	{026177} FT 0591019597-0-17/04/2018 Ref:03/2018 Prc:158.0526/2017 Contr:01.058/2017	35.000,00
50901 – FUNJECC	26/04/2018	15.587.547/0001-02	AMSC CONSTRUÇÃO CIVIL LTDA	{026218} NF 378-18/04/2018 Prc:158.0166/2018 Contr:01.008/2018 - 1ª medição do 1º Aditivo Contratual	18.852,30
50901 – FUNJECC	26/04/2018	15.389.588/0001-94	PREFEITURA MUNICIPAL DE SAO GABRIEL D OESTE	{026218} ISS NF 378-18/04/2018 Prc:158.0166/2018 Contr:01.008/2018 - 1ª medição do 1º Aditivo Contratual - AMSC CONSTRUÇÃO CIVIL	349,03
50901 – FUNJECC	26/04/2018	15.587.547/0001-02	AMSC CONSTRUÇÃO CIVIL LTDA	{026219} NF 379-18/04/2018 Prc:158.0166/2018 Contr:01.008/2018 - 2ª MEDIÇÃO	568,79
50901 – FUNJECC	26/04/2018	15.389.588/0001-94	PREFEITURA MUNICIPAL DE SAO GABRIEL D OESTE	{026219} ISS NF 379-18/04/2018 Prc:158.0166/2018 Contr:01.008/2018 - 2ª MEDIÇÃO. AMSC CONSTRUÇÃO CIVIL	33,69
50901 – FUNJECC	26/04/2018	15.587.547/0001-02	AMSC CONSTRUÇÃO CIVIL LTDA	{026222} 374-18/04/2018 Prc:158.1032/2017 Contr:01.100/2017 - 2ª Medição do 2º Aditivo Extracontratual do contrato 01.100/2017	1.780,51
50901 – FUNJECC	26/04/2018	03.155.926/0001-44	MUNICIPIO DE DOURADOS	{026222} ISS NF 374-18/04/2018 Prc:158.1032/2017 Contr:01.100/2017 - 2ª Medição do 2º Aditivo Extracontratual do contrato 01.100/2017. AMSC CONSTRUÇÃO CIVIL	65,81
50901 – FUNJECC	26/04/2018	15.587.547/0001-02	AMSC CONSTRUÇÃO CIVIL LTDA	{026221} 375-18/04/2018 Prc:158.1032/2017 Contr:01.100/2017 - 1ª Medição do 3º Aditivo Extracontratual do contrato 01.100/2017 {026220} 376-18/04/2018 Prc:158.1032/2017 Contr:01.100/2017 - 1ª Medição do 3º Aditivo contratual do contrato 01.100/2017	11.060,52
50901 – FUNJECC	26/04/2018	03.155.926/0001-44	MUNICIPIO DE DOURADOS	{026221} ISS NF 375-18/04/2018 Prc:158.1032/2017 Contr:01.100/2017 - 1ª Medição do 3º Aditivo Extracontratual do contrato 01.100/2017 {026220} 376-18/04/2018 Prc:158.1032/2017 Contr:01.100/2017 - 1ª Medição do 3º Aditivo contratual do contrato 01.100/2017. AMSC CONSTRUÇÃO CIVIL	251,56
50901 – FUNJECC	26/04/2018	11.472.186/0001-06	J4 SERVIÇOS E NEGÓCIOS MÚLTIPLOS EIRELI	{026241} NF 2178-19/04/2018 Prc:158.0874/2017	658,32
50901 – FUNJECC	26/04/2018	10.862.298/0001-00	CLICK TI TECNOLOGIA LTDA	{026169} NF 924-12/03/2018 Prc:158.0105/2018 Contr:01.002/2018	150.000,00
50901 – FUNJECC	26/04/2018	02.348.730/0001-03	UNEP-ENGENHARIA E PLANEJAMENTO LTDA	{026228} 90-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017	11.830,39
50901 – FUNJECC	26/04/2018	03.155.934/0001-90	PREFEITURA MUNICIPAL DE NAVIRAI	{026228} ISS NF 90-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017. UNEP ENGENHARIA E PLANEJAMENTO	371,49

50901 – FUNJECC	26/04/2018	02.348.730/0001-03	UNEP-ENGENHARIA E PLANEJAMENTO LTDA	{026223}{026224}{026225}{026226}{026227} *85-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *86-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *87-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *88-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *89-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017	20.412,66
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026223}{026224}{026225}{026226}{026227} ISS *85-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *86-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *87-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *88-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *89-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017. UNEP	109,97
50901 – FUNJECC	26/04/2018	02.348.730/0001-03	UNEP-ENGENHARIA E PLANEJAMENTO LTDA	{026223}{026224}{026225}{026226}{026227} ISS FÁTIMA DO SUL, ITAQUIRAÍ, IVINHEMA, CAARAPÓ *85-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *86-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *87-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *88-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017 *89-18/04/2018 Prc:158.1012/2017 Contr:01.098/2017. UNEP	834,73
50901 – FUNJECC	26/04/2018	11.311.279/0001-40	EUNICE MARIA GONÇALVES DE OLIVEIRA-ME	{026175} NF 5893-10/04/2018 Prc:158.0721/2017	2.206,24
50901 – FUNJECC	26/04/2018	33.083.775/0001-27	APS WORK COM. E SERVICOS LTDA	{026279} NF 883-24/04/2018 Prc:158.0232/2018	692,00
50901 – FUNJECC	26/04/2018	36.781.037/0003-03	OXINAL OXIGENIO NACIONAL LTDA	{026252} 22018-06/04/2018 Prc:158.0154/2018	197,79
50901 – FUNJECC	26/04/2018	03.501.509/0001-06	PREFEITURA MUNICIPAL DE CAMPO GRANDE MS	{026252} ISS NF 22018-06/04/2018 Prc:158.0154/2018. OXINAL OXIGENIO	10,52
50901 – FUNJECC	26/04/2018	900003	COORDENADORIA FINANCEIRA DO ORGAO SUPERIOR	{026252} IRRF NF 22018-06/04/2018 Prc:158.0154/2018. OXINAL OXIGENIO	2,10
50901 – FUNJECC	28/04/2018	70.360.698/0001-31	ALFREDO VILALBA - ME	{026203} 1107-20/04/2018 Prc:158.0322/2018	950,00
				TOTAL	12.966.447,99