

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
1	01/02/2021	5000038-70.2021.8.24.0090	8.714,73
2	01/02/2021	0307308-65.2018.8.24.0090	11.039,32
3	01/02/2021	5000075-45.2016.8.24.0067	5.363,59
4	01/02/2021	5000055-09.2021.8.24.0090	3.697,08
5	01/02/2021	5014507-58.2020.8.24.0090	626,54
6	01/02/2021	5004331-89.2020.8.24.0067	1.917,80
7	01/02/2021	5002811-05.2020.404.7207	68,46
8	01/02/2021	5014636-63.2020.8.24.0090	3.648,00
9	01/02/2021	0307898-13.2016.8.24.0090	8.819,77
10	01/02/2021	5013448-35.2020.8.24.0090	6.901,15
11	01/02/2021	0007485-32.2015.8.24.0018	1.992,74
12	01/02/2021	5001886-03.2020.8.24.0034	8.408,94
13	01/02/2021	0300403-22.2016.8.24.0023	7.306,26
14	01/02/2021	0306812-07.2016.8.24.0090	4.445,04
15	01/02/2021	5000541-05.2011.8.24.0038	11.087,77
16	01/02/2021	5008045-33.2020.8.24.0075	10.645,09
17	01/02/2021	5018021-85.2018.404.7201	1.062,67
18	01/02/2021	0300335-86.2015.8.24.0159	1.306,10
19	01/02/2021	0304205-57.2018.8.24.0023	91,31
20	01/02/2021	5017538-11.2020.8.24.0018	4.350,63
21	01/02/2021	0301223-10.2019.8.24.0064	2.718,62
22	01/02/2021	5001962-34.2020.8.24.0064	486,91
23	01/02/2021	5002866-54.2020.8.24.0064	1.560,20
24	01/02/2021	5014437-41.2020.8.24.0090	4.514,43
25	01/02/2021	5012010-86.2019.8.24.0064	1.326,24
26	01/02/2021	5000266-45.2021.8.24.0090	682,95
27	01/02/2021	1001034-27.2013.8.24.0023	347,85
28	01/02/2021	5008520-82.2019.8.24.0023	5.942,89
29	01/02/2021	5014104-89.2020.8.24.0090	6.578,80
30	01/02/2021	0301185-22.2016.8.24.0090	2.739,18
31	01/02/2021	5013411-23.2019.8.24.0064	4.516,60
32	01/02/2021	0309342-74.2018.8.24.0005	411,19
33	01/02/2021	0302460-79.2019.8.24.0064	1.676,03
34	01/02/2021	5009628-86.2020.8.24.0064	490,23
35	01/02/2021	5014127-35.2020.8.24.0090	4.675,33
36	01/02/2021	5005465-63.2020.8.24.0064	4.552,55
37	01/02/2021	0313859-76.2017.8.24.0064	2.189,42
38	01/02/2021	5014124-80.2020.8.24.0090	3.556,21
39	01/02/2021	0303895-88.2019.8.24.0064	1.496,22
40	01/02/2021	0304602-95.2015.8.24.0064	8.341,04
41	01/02/2021	5013774-92.2020.8.24.0090	8.856,05
42	01/02/2021	5013866-70.2020.8.24.0090	2.053,36
43	01/02/2021	5000036-03.2021.8.24.0090	6.260,39
44	01/02/2021	5013815-59.2020.8.24.0090	3.167,23

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ORDEM	DATA	Nº PROCESSO	VALOR
45	01/02/2021	5024588-88.2020.8.24.0018	9.132,99
46	01/02/2021	5013977-54.2020.8.24.0090	5.108,49
47	01/02/2021	5014056-33.2020.8.24.0090	2.913,09
48	01/02/2021	0000363-52.2017.8.24.0032	928,45
49	01/02/2021	5013935-05.2020.8.24.0090	124,98
50	01/02/2021	5000591-34.2020.8.24.0032	9.873,43
51	01/02/2021	5000176-12.2016.8.24.0058	632,88
52	01/02/2021	0807639-41.2011.8.24.0023	8.564,59
53	01/02/2021	5014239-04.2020.8.24.0090	11.036,40
54	01/02/2021	0300871-75.2015.8.24.0037	2.216,98
55	01/02/2021	5014314-43.2020.8.24.0090	8.735,82
56	01/02/2021	5012664-58.2020.8.24.0090	874,77
57	01/02/2021	5001037-44.2020.8.24.0256	930,91
58	01/02/2021	0300163-44.2018.8.24.0029	2.300,00
59	01/02/2021	5012355-91.2018.404.7205	1.046,71
60	01/02/2021	5000591-34.2020.8.24.0032	8.548,81
61	01/02/2021	0303262-78.2018.8.24.0075	4.810,00
62	01/02/2021	5012665-43.2020.8.24.0090	1.607,10
63	01/02/2021	5001658-42.2012.8.24.0023	1.295,85
64	01/02/2021	5013647-57.2020.8.24.0090	9.397,62
65	01/02/2021	5000045-26.2019.8.24.0060	2.015,96
66	01/02/2021	5014635-78.2020.8.24.0090	3.755,49
67	01/02/2021	5012398-17.2020.8.24.0011	1.251,69
68	01/02/2021	5001266-52.2020.8.24.0143	1.035,30
69	01/02/2021	5014639-18.2020.8.24.0090	5.201,30
70	01/02/2021	5014588-07.2020.8.24.0090	1.101,37
71	01/02/2021	5014634-93.2020.8.24.0090	2.773,68
72	01/02/2021	5014267-91.2020.8.24.0018	3.427,56
73	01/02/2021	5009631-08.2020.8.24.0075	6.499,44
74	01/02/2021	0300461-13.2019.8.24.0090	620,86
75	01/02/2021	5014318-80.2020.8.24.0090	3.095,53
76	01/02/2021	5014599-36.2020.8.24.0090	1.186,22
77	01/02/2021	5010962-25.2020.8.24.0075	5.031,11
78	01/02/2021	5013784-39.2020.8.24.0090	479,67
79	01/02/2021	5011958-75.2020.8.24.0090	943,12
80	01/02/2021	5012667-13.2020.8.24.0090	780,33
81	02/02/2021	5001370-21.2017.8.24.0023	2.885,63
82	02/02/2021	5000303-03.2017.404.7204	165,57
83	02/02/2021	5011839-39.2020.8.24.0018	3.443,79
84	02/02/2021	5015173-75.2020.8.24.0020	9.204,92
85	02/02/2021	0300481-84.2016.8.24.0065	8.816,97
86	02/02/2021	5018144-39.2020.8.24.0018	1.261,08
87	02/02/2021	0301561-35.2018.8.24.0026	353,19
88	02/02/2021	5043386-37.2020.8.24.0038	391,07

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ORDEM	DATA	Nº PROCESSO	VALOR
89	02/02/2021	5026174-63.2020.8.24.0018	9.096,00
90	02/02/2021	5000047-79.2021.8.24.0042	863,14
91	02/02/2021	5000462-45.2019.8.24.0038	3.777,65
92	02/02/2021	0300615-94.2018.8.24.0242	10.449,38
93	02/02/2021	0307981-65.2018.8.24.0023	8.672,97
94	02/02/2021	5000953-69.2020.8.24.0021	2.071,38
95	02/02/2021	0300594-81.2017.8.24.0104	549,47
96	02/02/2021	5026152-05.2020.8.24.0018	10.399,01
97	02/02/2021	5059784-07.2020.8.24.0023	7.733,99
98	02/02/2021	5003598-68.2019.404.7207	70,77
99	02/02/2021	5007717-55.2020.8.24.0091	9.317,18
100	02/02/2021	0310324-95.2016.8.24.0090	8.415,02
101	02/02/2021	5000320-42.2019.8.24.0070	1.789,48
102	02/02/2021	5000709-75.2019.8.24.0054	627,83
103	02/02/2021	0300535-90.2018.8.24.0029	1.775,17
104	02/02/2021	5000394-26.2019.8.24.0061	9.685,95
105	02/02/2021	0301639-64.2017.8.24.0058	7.219,58
106	02/02/2021	0300984-47.2019.8.24.0018	2.263,01
107	02/02/2021	5007951-38.2019.8.24.0005	1.394,06
108	02/02/2021	0305065-02.2015.8.24.0011	1.117,16
109	02/02/2021	0300129-30.2017.8.24.0021	1.545,54
110	02/02/2021	5001249-93.2020.8.24.0085	1.171,89
111	02/02/2021	5008195-25.2019.8.24.0018	752,71
112	02/02/2021	0309201-72.2018.8.24.0064	1.038,51
113	02/02/2021	0302603-91.2017.8.24.0079	6.415,66
114	02/02/2021	0300145-18.2019.8.24.0084	7.275,42
115	02/02/2021	0316887-26.2017.8.24.0008	7.650,06
116	02/02/2021	0308630-45.2018.8.24.0018	1.168,38
117	02/02/2021	0300317-62.2018.8.24.0029	1.753,88
118	02/02/2021	0300095-94.2018.8.24.0029	2.142,85
119	02/02/2021	5003783-09.2019.404.7207	70,77
120	02/02/2021	0300083-67.2019.8.24.0119	5.060,71
121	02/02/2021	5013664-93.2020.8.24.0090	5.740,84
122	02/02/2021	5014664-31.2020.8.24.0090	540,33
123	02/02/2021	5013449-20.2020.8.24.0090	984,53
124	02/02/2021	0313373-91.2017.8.24.0064	1.306,71
125	02/02/2021	5013924-73.2020.8.24.0090	6.456,93
126	02/02/2021	5013258-72.2020.8.24.0090	7.889,98
127	02/02/2021	5014575-08.2020.8.24.0090	1.469,24
128	02/02/2021	5000125-26.2021.8.24.0090	9.433,08
129	02/02/2021	5013955-93.2020.8.24.0090	3.389,03
130	02/02/2021	5000035-18.2021.8.24.0090	3.961,74
131	02/02/2021	0300103-92.2019.8.24.0043	7.980,23
132	02/02/2021	0300182-90.2018.8.24.0242	10.340,19

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ORDEM	DATA	Nº PROCESSO	VALOR
133	02/02/2021	5014638-33.2020.8.24.0090	3.364,24
134	02/02/2021	0304239-52.2015.8.24.0018	10.532,81
135	02/02/2021	5011628-75.2020.8.24.0091	5.216,07
136	02/02/2021	0303576-88.2015.8.24.0023	1.100,51
137	02/02/2021	5013494-24.2020.8.24.0090	8.218,90
138	02/02/2021	5065603-22.2020.8.24.0023	2.534,32
139	02/02/2021	5000067-64.2015.8.24.0015	1.130,02
140	02/02/2021	5012347-60.2020.8.24.0090	1.549,66
141	02/02/2021	0309734-14.2018.8.24.0005	1.374,92
142	02/02/2021	0303735-64.2018.8.24.0075	4.321,87
143	02/02/2021	0300483-37.2018.8.24.0242	9.902,45
144	02/02/2021	0300282-71.2015.8.24.0235	10.495,69
145	02/02/2021	0334308-86.2014.8.24.0023	121,20
146	02/02/2021	0304968-84.2017.8.24.0058	2.137,61
147	02/02/2021	5014238-19.2020.8.24.0090	10.013,37
148	02/02/2021	0300746-52.2019.8.24.0010	1.128,61
149	02/02/2021	5009457-89.2020.8.24.0045	1.268,12
150	02/02/2021	5002175-79.2020.8.24.0051	526,68
151	02/02/2021	0305820-39.2014.8.24.0018	9.185,64
152	02/02/2021	5000027-41.2021.8.24.0090	629,18
153	02/02/2021	0306211-91.2014.8.24.0018	4.516,06
154	02/02/2021	5017192-60.2020.8.24.0018	5.611,77
155	02/02/2021	0006425-22.2019.8.24.0038	3.293,53
156	02/02/2021	5000267-30.2021.8.24.0090	783,83
157	02/02/2021	0301209-43.2014.8.24.0018	7.376,04
158	02/02/2021	5014596-81.2020.8.24.0090	735,02
159	02/02/2021	5013598-16.2020.8.24.0090	7.203,29
160	02/02/2021	5007412-85.2020.8.24.0054	2.842,50
161	03/02/2021	5000045-62.2021.8.24.0090	6.700,81
162	03/02/2021	5002786-67.2020.8.24.0007	3.604,07
163	03/02/2021	5013679-62.2020.8.24.0090	5.478,36
164	03/02/2021	5013638-95.2020.8.24.0090	12.432,49
165	03/02/2021	5014477-23.2020.8.24.0090	8.318,86
166	03/02/2021	0311006-60.2018.8.24.0064	5.506,98
167	03/02/2021	5000256-48.2020.8.24.0021	1.257,95
168	03/02/2021	5001822-07.2012.8.24.0023	33.681,50
169	03/02/2021	5009679-35.2020.8.24.0020	11.402,99
170	03/02/2021	0300295-75.2018.8.24.0167	610,15
171	03/02/2021	5011064-80.2020.8.24.0064	3.530,24
172	03/02/2021	5013755-86.2020.8.24.0090	10.657,79
173	03/02/2021	5000062-31.2019.8.24.0038	2.926,45
174	03/02/2021	5012273-51.2020.8.24.0075	2.368,85
175	03/02/2021	5000410-69.2018.8.24.0075	2.974,60
176	03/02/2021	5000203-13.2017.8.24.0073	1.158,01

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ORDEM	DATA	Nº PROCESSO	VALOR
177	03/02/2021	5001771-93.2012.8.24.0023	36,50
178	03/02/2021	0038361-52.2015.8.24.0023	151,39
179	03/02/2021	0303585-50.2015.8.24.0023	6.582,49
180	03/02/2021	5010047-03.2019.8.24.0045	1.405,77
181	03/02/2021	5013786-09.2020.8.24.0090	8.013,59
182	03/02/2021	5000258-68.2021.8.24.0090	699,60
183	03/02/2021	5014249-48.2020.8.24.0090	7.977,39
184	03/02/2021	0301964-85.2019.8.24.0020	4.153,03
185	03/02/2021	5012548-52.2020.8.24.0090	730,33
186	03/02/2021	5013779-17.2020.8.24.0090	6.287,32
187	03/02/2021	5013657-04.2020.8.24.0090	7.383,83
188	03/02/2021	5014195-82.2020.8.24.0090	3.089,13
189	03/02/2021	0312656-84.2014.8.24.0064	9.007,77
190	03/02/2021	5000269-97.2021.8.24.0090	1.210,56
191	03/02/2021	5017765-57.2020.8.24.0064	4.134,86
192	03/02/2021	5014266-84.2020.8.24.0090	1.631,23
193	03/02/2021	5000018-79.2021.8.24.0090	729,31
194	03/02/2021	5000217-04.2021.8.24.0090	1.359,75
195	03/02/2021	5000259-53.2021.8.24.0090	517,07
196	03/02/2021	5014506-73.2020.8.24.0090	701,08
197	03/02/2021	5012208-56.2020.8.24.0075	1.084,58
198	03/02/2021	5014364-69.2020.8.24.0090	7.248,96
199	03/02/2021	0306072-25.2019.8.24.0064	1.999,20
200	03/02/2021	5013777-47.2020.8.24.0090	10.774,31
201	03/02/2021	5001823-51.2020.8.24.0042	533,19
202	03/02/2021	5013757-56.2020.8.24.0090	3.513,32
203	03/02/2021	5000829-93.2016.8.24.0064	3.217,84
204	03/02/2021	5005784-81.2020.8.24.0015	4.390,15
205	03/02/2021	5000710-35.2016.8.24.0064	1.718,16
206	03/02/2021	5000640-58.2019.8.24.0049	1.128,49
207	03/02/2021	5005361-62.2020.8.24.0067	5.429,62
208	03/02/2021	5000190-24.2018.8.24.0026	587,25
209	03/02/2021	5014386-30.2020.8.24.0090	948,31
210	03/02/2021	5010926-35.2020.8.24.0090	733,58
211	03/02/2021	5000019-64.2021.8.24.0090	728,88
212	03/02/2021	5000939-31.2019.8.24.0018	1.454,45
213	03/02/2021	5000091-15.2019.8.24.0060	302,39
214	03/02/2021	0300578-45.2018.8.24.0023	2.223,18
215	03/02/2021	5001910-66.2020.8.24.0087	494,06
216	03/02/2021	0302191-39.2015.8.24.0045	1.216,16
217	03/02/2021	0300001-26.2019.8.24.0090	974,92
218	03/02/2021	5010622-36.2020.8.24.0090	640,59
219	03/02/2021	5014014-62.2020.8.24.0064	523,57
220	03/02/2021	5012475-80.2020.8.24.0090	788,53

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ORDEM	DATA	Nº PROCESSO	VALOR
221	03/02/2021	0300826-12.2018.8.24.0055	10.157,76
222	03/02/2021	5000177-22.2021.8.24.0090	322,50
223	03/02/2021	5064564-87.2020.8.24.0023	1.031,25
224	03/02/2021	0311808-89.2015.8.24.0023	327,91
225	03/02/2021	0302726-56.2017.8.24.0090	8.301,36
226	03/02/2021	0300341-67.2019.8.24.0090	873,45
227	03/02/2021	5000299-88.2016.404.7207	83,62
228	03/02/2021	0300421-31.2019.8.24.0090	4.903,54
229	03/02/2021	0306494-24.2016.8.24.0090	10.110,29
230	03/02/2021	0300032-46.2019.8.24.0090	1.515,37
231	03/02/2021	5014248-63.2020.8.24.0090	7.932,08
232	03/02/2021	5011796-80.2020.8.24.0090	1.200,38
233	03/02/2021	0305736-45.2016.8.24.0090	9.027,88
234	03/02/2021	5011427-86.2020.8.24.0090	935,54
235	03/02/2021	5017352-22.2020.8.24.0039	11.518,17
236	03/02/2021	0309559-90.2017.8.24.0090	7.189,82
237	03/02/2021	5001586-45.2018.8.24.0023	1.868,48
238	03/02/2021	0304339-82.2015.8.24.0090	2.141,08
239	03/02/2021	0305247-08.2016.8.24.0090	2.524,73
240	03/02/2021	5010296-76.2020.8.24.0090	1.150,03
241	04/02/2021	5014319-65.2020.8.24.0090	7.637,05
242	04/02/2021	0011738-59.2013.4.02.5101	2.999,46
243	04/02/2021	0308965-23.2018.8.24.0064	4.054,39
244	04/02/2021	5010501-49.2019.8.24.0023	431,49
245	04/02/2021	5012494-86.2020.8.24.0090	2.506,98
246	04/02/2021	5011522-35.2020.8.24.0020	5.975,20
247	04/02/2021	0302899-57.2016.8.24.0012	10.224,20
248	04/02/2021	5013607-75.2020.8.24.0090	5.174,08
249	04/02/2021	0300905-80.2018.8.24.0090	10.265,09
250	04/02/2021	0303904-11.2015.8.24.0090	10.789,22
251	04/02/2021	5014217-43.2020.8.24.0090	5.904,14
252	04/02/2021	0300864-34.2016.8.24.0042	12.713,76
253	04/02/2021	5013735-95.2020.8.24.0090	10.024,45
254	04/02/2021	5013659-71.2020.8.24.0090	5.490,77
255	04/02/2021	5014255-55.2020.8.24.0090	7.738,75
256	04/02/2021	5013788-76.2020.8.24.0090	2.083,91
257	04/02/2021	0302855-27.2018.8.24.0090	11.048,10
258	04/02/2021	0310585-60.2016.8.24.0090	11.048,10
259	04/02/2021	0302437-26.2017.8.24.0090	11.048,10
260	04/02/2021	5008514-50.2020.8.24.0020	11.039,32
261	04/02/2021	5014367-24.2020.8.24.0090	6.818,74
262	04/02/2021	5001307-25.2019.8.24.0023	7.298,60
263	04/02/2021	0300138-43.2016.8.24.0080	6.949,61
264	04/02/2021	0301703-39.2016.8.24.0081	7.406,15

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
265	04/02/2021	5000216-19.2021.8.24.0090	522,59
266	04/02/2021	5007174-36.2020.8.24.0064	443,00
267	04/02/2021	0311047-27.2018.8.24.0064	4.691,13
268	04/02/2021	0301995-75.2016.8.24.0064	6.247,13
269	04/02/2021	0900663-58.2015.8.24.0064	6.232,77
270	04/02/2021	0300954-19.2019.8.24.0048	3.032,87
271	04/02/2021	0318270-65.2017.8.24.0064	4.452,86
272	04/02/2021	0301583-42.2019.8.24.0064	5.086,75
273	04/02/2021	0315362-35.2017.8.24.0064	385,15
274	04/02/2021	0311735-86.2018.8.24.0064	10.487,71
275	04/02/2021	5013785-24.2020.8.24.0090	6.572,00
276	04/02/2021	5000264-75.2021.8.24.0090	253,14
277	04/02/2021	5014376-83.2020.8.24.0090	1.834,62
278	04/02/2021	5014405-36.2020.8.24.0090	5.941,50
279	04/02/2021	5014245-11.2020.8.24.0090	10.939,82
280	04/02/2021	5014105-74.2020.8.24.0090	4.543,24
281	04/02/2021	0023252-45.2018.8.24.0038	534,33
282	04/02/2021	0300917-98.2018.8.24.0024	4.544,37
283	04/02/2021	5014508-43.2020.8.24.0090	426,99
284	04/02/2021	5010383-07.2019.8.24.0045	3.164,56
285	04/02/2021	0300473-90.2018.8.24.0048	7.358,98
286	04/02/2021	0300284-53.2019.8.24.0024	1.345,95
287	04/02/2021	5007626-80.2019.8.24.0064	11.016,94
288	04/02/2021	5012186-50.2020.8.24.0090	709,91
289	04/02/2021	5014126-50.2020.8.24.0090	7.073,09
290	04/02/2021	5014169-84.2020.8.24.0090	5.994,19
291	04/02/2021	5012275-73.2020.8.24.0090	1.176,00
292	04/02/2021	0305107-15.2015.8.24.0023	5.992,18
293	04/02/2021	0306307-41.2017.8.24.0038	7.987,76
294	04/02/2021	0701695-50.2011.8.24.0023	1.201,48
295	04/02/2021	0321986-97.2015.8.24.0023	11.027,64
296	04/02/2021	5000016-12.2021.8.24.0090	730,21
297	04/02/2021	0701585-51.2011.8.24.0023	1.636,74
298	04/02/2021	0334155-53.2014.8.24.0023	11.049,64
299	04/02/2021	5001538-52.2019.8.24.0023	18.127,15
300	04/02/2021	0307768-19.2015.8.24.0038	2.894,23
301	04/02/2021	5000159-98.2021.8.24.0090	7.161,98
302	04/02/2021	5000338-97.2021.8.24.0036	2.153,13
303	04/02/2021	0000685-59.2014.8.24.0038	11.024,73
304	04/02/2021	5004259-86.2020.8.24.0040	1.085,38
305	04/02/2021	0303345-49.2018.8.24.0090	5.778,85
306	04/02/2021	5014488-52.2020.8.24.0090	297,47
307	04/02/2021	5013858-93.2020.8.24.0090	1.769,15
308	04/02/2021	5000028-26.2021.8.24.0090	10.783,05

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
309	04/02/2021	5000203-58.2016.8.24.0037	8.059,66
310	04/02/2021	5003191-81.2020.8.24.0079	4.209,65
311	04/02/2021	5001117-78.2020.8.24.0071	5.979,19
312	04/02/2021	5017083-05.2020.8.24.0064	1.089,44
313	04/02/2021	5014839-02.2020.8.24.0033	37,07
314	04/02/2021	0327059-34.2017.8.24.0038	443,72
315	04/02/2021	5005709-18.2020.8.24.0023	7.375,41
316	04/02/2021	0303312-63.2018.8.24.0024	2.472,68
317	04/02/2021	0300171-02.2019.8.24.0024	2.850,60
318	04/02/2021	5001789-54.2020.8.24.0017	2.810,20
319	04/02/2021	0300164-67.2018.8.24.0081	6.059,81
320	04/02/2021	0503285-30.2013.8.24.0038	4.508,94
321	05/02/2021	0302981-24.2019.8.24.0064	3.401,57
322	05/02/2021	5000705-13.2016.8.24.0064	3.806,03
323	05/02/2021	5003288-78.2020.8.24.0080	3.766,97
324	05/02/2021	0303684-75.2017.8.24.0079	1.830,27
325	05/02/2021	0300618-76.2018.8.24.0039	377,65
326	05/02/2021	0311416-52.2015.8.24.0023	13.107,62
327	05/02/2021	5005225-52.2020.8.24.0039	10.871,67
328	05/02/2021	5012520-03.2020.8.24.0020	788,14
329	05/02/2021	5000284-42.2019.8.24.0056	2.751,23
330	05/02/2021	0700825-68.2012.8.24.0023	14.253,89
331	05/02/2021	5012429-91.2020.8.24.0090	2.212,05
332	05/02/2021	5015557-60.2020.8.24.0045	8.684,72
333	05/02/2021	0312912-85.2018.8.24.0064	2.071,63
334	05/02/2021	5006142-29.2019.404.7207	73,93
335	05/02/2021	5001026-45.2014.8.24.0023	158.817,52
336	05/02/2021	0302289-82.2018.8.24.0024	3.633,95
337	05/02/2021	0300846-62.2019.8.24.0024	1.697,90
338	05/02/2021	0300302-74.2019.8.24.0024	2.146,41
339	05/02/2021	0300129-98.2018.8.24.0084	3.733,52
340	05/02/2021	0303012-04.2018.8.24.0024	7.090,80
341	05/02/2021	5017314-67.2020.8.24.0020	934,37
342	05/02/2021	5016598-65.2019.8.24.0023	1.091,85
343	05/02/2021	5019610-05.2020.8.24.0039	1.020,78
344	05/02/2021	0304617-83.2015.8.24.0090	8.105,26
345	05/02/2021	0301017-38.2015.8.24.0063	579,48
346	05/02/2021	0807027-06.2011.8.24.0023	11.036,40
347	05/02/2021	0300452-54.2018.8.24.0068	6.108,21
348	05/02/2021	5013514-15.2020.8.24.0090	2.511,23
349	05/02/2021	5013776-62.2020.8.24.0090	9.143,09
350	05/02/2021	5000392-35.2016.8.24.0005	1.508,28
351	05/02/2021	5003622-49.2017.8.24.0038	2.250,59
352	05/02/2021	0811508-75.2012.8.24.0023	7.372,79

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
353	05/02/2021	0300860-25.2014.8.24.0023	4.197,83
354	05/02/2021	5014990-07.2020.8.24.0020	188,44
355	05/02/2021	5015304-50.2020.8.24.0020	3.239,22
356	05/02/2021	5000432-35.2020.8.24.0083	439,61
357	05/02/2021	0300108-54.2017.8.24.0021	3.676,86
358	05/02/2021	5001791-65.2020.8.24.0068	11.377,12
359	05/02/2021	5011763-90.2020.8.24.0090	5.806,54
360	05/02/2021	5014554-32.2020.8.24.0090	3.251,91
361	05/02/2021	5014658-40.2020.8.24.0020	2.502,66
362	05/02/2021	5000635-94.2020.8.24.0083	3.314,64
363	05/02/2021	5001978-82.2020.8.24.0065	1.437,15
364	05/02/2021	5009161-40.2019.404.7208	1.053,34
365	05/02/2021	5001767-56.2012.8.24.0023	7.318,24
366	05/02/2021	5000698-49.2019.8.24.0053	431,21
367	05/02/2021	5013438-07.2020.8.24.0020	1.425,45
368	05/02/2021	0301984-37.2018.8.24.0012	9.217,35
369	05/02/2021	0301436-68.2016.8.24.0016	10.325,78
370	05/02/2021	0000839-85.2018.8.24.0087	6.290,00
371	05/02/2021	0300420-50.2019.8.24.0024	2.005,39
372	05/02/2021	0310983-63.2016.8.24.0039	4.546,57
373	05/02/2021	5013384-41.2020.8.24.0020	4.844,59
374	05/02/2021	0500128-56.2013.8.24.0068	6.875,58
375	05/02/2021	5059778-97.2020.8.24.0023	5.282,07
376	05/02/2021	5012878-60.2020.8.24.0054	3.063,36
377	05/02/2021	1011967-59.2013.8.24.0023	11.014,53
378	05/02/2021	5002533-59.2019.8.24.0025	527,07
379	05/02/2021	0303301-34.2018.8.24.0024	7.700,50
380	05/02/2021	5000305-80.2020.8.24.0024	8.217,62
381	05/02/2021	0300461-51.2018.8.24.0024	6.704,22
382	05/02/2021	5002073-79.2020.8.24.0076	3.560,42
383	05/02/2021	5004371-55.2020.8.24.0040	1.739,48
384	05/02/2021	0301730-28.2018.8.24.0024	5.308,39
385	05/02/2021	0316287-62.2014.8.24.0023	23.123,32
386	05/02/2021	0300386-20.2019.8.24.0010	7.037,18
387	05/02/2021	0300410-40.2018.8.24.0024	4.870,02
388	05/02/2021	0301716-44.2018.8.24.0024	6.061,84
389	05/02/2021	0305468-70.2015.8.24.0075	6.601,89
390	05/02/2021	0304520-82.2016.8.24.0079	7.163,39
391	05/02/2021	5001319-49.2013.8.24.0023	68.395,98
392	05/02/2021	0300194-34.2019.8.24.0060	952,36
393	05/02/2021	0300742-85.2015.8.24.0032	4.184,02
394	05/02/2021	0301039-54.2016.8.24.0001	1.695,49
395	05/02/2021	0302674-24.2017.8.24.0005	5.889,50
396	05/02/2021	0300737-20.2019.8.24.0001	472,74

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
397	05/02/2021	0301786-06.2018.8.24.0010	2.453,38
398	05/02/2021	5002161-14.2020.8.24.0078	622,04
399	05/02/2021	0300879-86.2018.8.24.0024	6.822,87
400	05/02/2021	5002603-77.2020.8.24.0078	4.047,77
401	08/02/2021	5000422-20.2017.8.24.0075	4.753,86
402	08/02/2021	0006133-82.2019.8.24.0023	310,36
403	08/02/2021	0301676-34.2018.8.24.0001	3.410,70
404	08/02/2021	5002359-51.2020.8.24.0078	339,28
405	08/02/2021	5001236-57.2018.8.24.0023	24.365,24
406	08/02/2021	5002238-23.2020.8.24.0078	6.987,35
407	08/02/2021	0300459-42.2018.8.24.0037	2.368,73
408	08/02/2021	5005816-40.2017.404.7207	147,55
409	08/02/2021	5002164-66.2020.8.24.0078	870,28
410	08/02/2021	5002159-44.2020.8.24.0078	625,78
411	08/02/2021	0300291-17.2019.8.24.0001	2.216,35
412	08/02/2021	0300531-06.2019.8.24.0001	277,24
413	08/02/2021	0300648-31.2019.8.24.0022	908,29
414	08/02/2021	0300757-16.2018.8.24.0043	4.774,15
415	08/02/2021	5001444-12.2016.8.24.0023	2.383,04
416	08/02/2021	0302186-98.2019.8.24.0005	378,34
417	08/02/2021	0300588-22.2018.8.24.0013	3.163,64
418	08/02/2021	0300440-41.2019.8.24.0024	1.979,83
419	08/02/2021	0301192-40.2017.8.24.0167	3.567,59
420	08/02/2021	0300053-82.2019.8.24.0167	5.997,07
421	08/02/2021	0300533-73.2019.8.24.0001	670,60
422	08/02/2021	0300195-86.2019.8.24.0070	5.445,37
423	08/02/2021	5001210-18.2020.8.24.0014	289,63
424	08/02/2021	5000146-11.2014.8.24.0037	856,28
425	08/02/2021	5005251-50.2020.8.24.0039	4.064,43
426	08/02/2021	0301604-47.2018.8.24.0001	10.286,98
427	08/02/2021	0300833-18.2018.8.24.0018	863,08
428	08/02/2021	5002163-81.2020.8.24.0078	621,02
429	08/02/2021	0300820-41.2016.8.24.0001	2.392,87
430	08/02/2021	0300540-65.2019.8.24.0001	196,16
431	09/02/2021	0006443-43.2019.8.24.0038	1.187,01
432	09/02/2021	5000272-56.2017.8.24.0037	734,81
433	09/02/2021	0300331-96.2019.8.24.0001	553,77
434	09/02/2021	0001480-08.2015.8.24.0078	11.005,81
435	09/02/2021	5010086-02.2020.8.24.0033	1.028,42
436	09/02/2021	5002893-52.2019.8.24.0038	1.335,34
437	09/02/2021	0300101-18.2019.8.24.0013	1.878,22
438	09/02/2021	5005439-10.2019.404.7204	70,78
439	09/02/2021	0300322-37.2019.8.24.0001	501,79
440	09/02/2021	0301645-14.2018.8.24.0001	4.245,42

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
441	09/02/2021	0300632-21.2014.8.24.0065	4.543,96
442	09/02/2021	5000598-33.2020.8.24.0159	3.878,87
443	09/02/2021	0315287-90.2015.8.24.0023	31.814,95
444	09/02/2021	5016322-09.2020.8.24.0020	1.643,29
445	09/02/2021	0806776-17.2013.8.24.0023	2.222,10
446	09/02/2021	0300107-06.2017.8.24.0042	7.801,18
447	09/02/2021	5001396-33.2020.8.24.0049	4.021,99
448	09/02/2021	5014671-39.2020.8.24.0020	1.958,12
449	09/02/2021	5000328-85.2021.8.24.0090	7.494,34
450	09/02/2021	5001749-35.2012.8.24.0023	3.731,85
451	09/02/2021	0801244-62.2013.8.24.0023	870,48
452	09/02/2021	5011992-32.2017.404.7208	1.948,93
453	09/02/2021	5001293-89.2020.8.24.0028	9.342,39
454	09/02/2021	0300767-60.2016.8.24.0001	1.386,20
455	09/02/2021	0300983-84.2017.8.24.0001	2.725,32
456	09/02/2021	5015237-85.2020.8.24.0020	2.701,96
457	09/02/2021	5001086-47.2016.8.24.0023	4.497,28
458	09/02/2021	0300296-43.2014.8.24.0218	1.444,00
459	09/02/2021	5000865-17.2019.8.24.0037	8.383,39
460	09/02/2021	0311118-60.2015.8.24.0023	233,44
461	09/02/2021	0304985-85.2014.8.24.0039	11.000,00
462	09/02/2021	5014370-92.2020.8.24.0020	238,87
463	09/02/2021	5013421-68.2020.8.24.0020	2.823,05
464	09/02/2021	5001847-10.2018.8.24.0023	6.725,83
465	09/02/2021	0002062-65.2018.8.24.0025	549,91
466	09/02/2021	0317442-55.2014.8.24.0038	1.095,25
467	09/02/2021	0302237-54.2015.8.24.0004	881,30
468	09/02/2021	0300094-92.2016.8.24.0025	8.021,03
469	09/02/2021	0303302-59.2017.8.24.0022	3.274,61
470	09/02/2021	5006403-93.2020.8.24.0020	8.804,41
471	09/02/2021	5001143-55.2019.8.24.0057	920,53
472	09/02/2021	5045356-72.2020.8.24.0038	5.747,99
473	09/02/2021	5008768-47.2016.404.7200	988,43
474	09/02/2021	5000933-74.2020.8.24.0087	713,43
475	09/02/2021	5004416-37.2019.8.24.0091	727,05
476	09/02/2021	5001747-66.2020.8.24.0126	1.411,82
477	09/02/2021	0300579-36.2018.8.24.0021	1.755,72
478	09/02/2021	5000334-92.2021.8.24.0090	10.078,02
479	09/02/2021	5000309-79.2021.8.24.0090	1.235,40
480	09/02/2021	5001115-68.2014.8.24.0023	88.000,00
481	09/02/2021	5000179-80.2019.8.24.0051	664,62
482	09/02/2021	5005195-74.2020.8.24.0020	4.659,49
483	09/02/2021	5018144-73.2020.8.24.0039	556,33
484	09/02/2021	0012977-58.2013.8.24.0023	4.589,38

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
485	09/02/2021	5015031-71.2020.8.24.0020	1.828,67
486	09/02/2021	5014370-92.2020.8.24.0020	2.388,58
487	09/02/2021	0301685-83.2017.8.24.0048	5.201,51
488	09/02/2021	5001794-50.2019.8.24.0037	1.169,01
489	09/02/2021	5000327-03.2021.8.24.0090	11.000,00
490	09/02/2021	5000287-51.2019.8.24.0038	11.000,00
491	09/02/2021	5000849-53.2020.8.24.0126	376,21
492	10/02/2021	5001847-27.2020.8.24.0027	1.827,45
493	10/02/2021	5002348-78.2020.8.24.0027	1.031,37
494	10/02/2021	0302405-56.2016.8.24.0025	6.871,13
495	10/02/2021	5000184-21.2017.8.24.0036	8.873,44
496	10/02/2021	5000642-96.2019.8.24.0091	3.830,13
497	10/02/2021	5001923-51.2020.8.24.0027	6.075,01
498	10/02/2021	5015267-23.2020.8.24.0020	1.425,99
499	10/02/2021	5003343-98.2019.8.24.0036	452,08
500	10/02/2021	0300075-44.2018.8.24.0081	11.846,31
501	10/02/2021	0301125-60.2019.8.24.0020	697,10
502	10/02/2021	0312958-71.2016.8.24.0023	260,45
503	10/02/2021	0300884-36.2018.8.24.0048	5.582,43
504	10/02/2021	5000317-23.2019.8.24.0059	8.042,36
505	10/02/2021	0300333-36.2017.8.24.0163	2.896,95
506	10/02/2021	5000438-84.2021.8.24.0090	6.358,54
507	10/02/2021	5000494-20.2021.8.24.0090	2.474,42
508	10/02/2021	0300125-52.2019.8.24.0011	1.358,23
509	10/02/2021	0701694-65.2011.8.24.0023	3.821,20
510	10/02/2021	0813058-08.2012.8.24.0023	4.826,55
511	10/02/2021	0818167-66.2013.8.24.0023	211,92
512	10/02/2021	5015324-41.2020.8.24.0020	926,49
513	10/02/2021	5015324-41.2020.8.24.0020	4.632,53
514	10/02/2021	5002327-97.2014.404.7207	82,58
515	10/02/2021	0300297-24.2019.8.24.0001	688,80
516	10/02/2021	5016714-46.2020.8.24.0020	11.000,00
517	10/02/2021	5002179-97.2020.8.24.0025	633,17
518	10/02/2021	5000707-49.2020.8.24.0126	539,59
519	10/02/2021	5005103-90.2020.8.24.0022	1.019,66
520	10/02/2021	0316468-76.2018.8.24.0038	2.413,01
521	10/02/2021	0300289-34.2019.8.24.0167	6.583,68
522	10/02/2021	0300864-48.2015.8.24.0081	2.519,54
523	10/02/2021	5001330-14.2020.8.24.0062	2.781,25
524	10/02/2021	5000852-58.2020.8.24.0077	14,47
525	10/02/2021	5000149-18.2008.8.24.0023	275.556,60
526	10/02/2021	5007713-18.2020.8.24.0091	9.105,57
527	10/02/2021	0301674-37.2018.8.24.0010	2.556,16
528	10/02/2021	0300387-51.2019.8.24.0027	4.704,37

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
529	10/02/2021	0300018-51.2019.8.24.0126	1.390,43
530	10/02/2021	0300057-22.2019.8.24.0167	1.324,76
531	10/02/2021	5004024-95.2020.8.24.0048	3.521,26
532	10/02/2021	5002998-05.2020.8.24.0067	579,00
533	10/02/2021	0300972-49.2014.8.24.0037	6.226,77
534	10/02/2021	0002386-48.2012.8.24.0063	5.333,23
535	10/02/2021	0300764-56.2018.8.24.0027	1.573,25
536	10/02/2021	5000807-08.2020.8.24.0060	5.829,95
537	10/02/2021	0302504-42.2017.8.24.0073	931,71
538	10/02/2021	5013592-31.2020.8.24.0018	7.990,41
539	10/02/2021	5000822-70.2020.8.24.0029	1.034,75
540	10/02/2021	0301582-75.2018.8.24.0037	7.343,11
541	10/02/2021	5001199-64.2017.8.24.0023	1.723,69
542	10/02/2021	0312151-80.2018.8.24.0023	4.359,28
543	10/02/2021	5000069-90.2020.8.24.0166	11.295,79
544	10/02/2021	5002530-65.2019.404.7213	1.550,30
545	10/02/2021	5001031-89.2020.8.24.0077	20,76
546	11/02/2021	5000546-91.2019.8.24.0023	2.495,42
547	11/02/2021	5001978-58.2013.8.24.0023	151,88
548	11/02/2021	5000857-58.2014.8.24.0023	414,92
549	12/02/2021	5011957-90.2020.8.24.0090	6.236,11
550	12/02/2021	0312117-13.2015.8.24.0023	10.748,32
551	15/02/2021	0002607-59.2019.8.24.0039	2.528,58
552	15/02/2021	5000009-93.2014.8.24.0242	373,27
553	15/02/2021	5014427-94.2020.8.24.0090	1.446,42
554	15/02/2021	5011695-43.2020.8.24.0090	3.614,13
555	15/02/2021	5003312-66.2020.8.24.0061	5.523,06
556	15/02/2021	0025200-91.2017.8.21.0021	3.613,38
557	15/02/2021	5000009-93.2014.8.24.0242	5.963,80
558	15/02/2021	5000034-33.2021.8.24.0090	8.291,68
559	15/02/2021	0305451-74.2016.8.24.0018	275,11
560	15/02/2021	5000130-49.2017.8.24.0135	899,17
561	15/02/2021	5003031-40.2020.8.24.0052	5.881,62
562	15/02/2021	0300521-54.2017.8.24.0090	536,84
563	16/02/2021	5001987-20.2013.8.24.0023	47.054,95
564	16/02/2021	0301228-61.2018.8.24.0001	3.627,69
565	17/02/2021	5001359-65.2012.8.24.0023	432,55
566	18/02/2021	5001774-48.2012.8.24.0023	2.323,30
567	18/02/2021	5000046-14.2015.8.24.0072	2.614,78
568	18/02/2021	0309045-18.2015.8.24.0023	1.928,63
569	18/02/2021	5001617-75.2012.8.24.0023	107,95
570	18/02/2021	5000552-44.2019.8.24.0235	1.953,18
571	18/02/2021	5000164-66.2013.8.24.0037	2.398,61
572	18/02/2021	0305682-12.2014.8.24.0038	7.846,21

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
573	19/02/2021	0302564-63.2015.8.24.0015	1.124,38
574	23/02/2021	5001060-25.2011.8.24.0023	32,89
575	24/02/2021	5021407-73.2020.8.24.0020	293,56
576	24/02/2021	0301858-30.2015.8.24.0064	1.667,77
577	24/02/2021	5000180-58.2020.8.24.0042	3.136,11
578	24/02/2021	5006447-28.2019.404.7202	779,94
579	24/02/2021	5001998-90.2020.8.24.0027	8.059,54
580	24/02/2021	0001320-92.2012.8.24.0011	350,10
581	24/02/2021	5011538-70.2020.8.24.0090	5.372,55
582	24/02/2021	0300160-61.2019.8.24.0027	6.373,59
583	24/02/2021	5056772-82.2020.8.24.0023	287,08
584	24/02/2021	5001386-55.2020.404.7202	776,87
585	24/02/2021	5005106-49.2019.404.7207	70,06
586	24/02/2021	5005158-74.2020.8.24.0011	244,08
587	24/02/2021	5000069-69.2013.8.24.0026	957,61
588	24/02/2021	5000171-78.2019.404.7202	1.521,71
589	24/02/2021	5006781-04.2020.8.24.0035	2.037,89
590	24/02/2021	5001723-07.2020.8.24.0104	718,05
591	24/02/2021	5000260-96.2018.8.24.0040	1.548,97
592	24/02/2021	5019872-70.2020.8.24.0033	333,26
593	24/02/2021	5005328-17.2019.404.7207	87,45
594	24/02/2021	5000119-62.2019.8.24.0066	5.479,23
595	24/02/2021	5001049-54.2015.8.24.0023	19.841,49
596	24/02/2021	5000157-08.2018.8.24.0067	4.338,98
597	24/02/2021	0003234-11.2015.8.24.0037	3.070,94
598	24/02/2021	5008147-06.2019.8.24.0038	1.110,75
599	24/02/2021	0312790-50.2017.8.24.0018	8.051,32
600	24/02/2021	5004778-22.2019.404.7207	71,05
601	24/02/2021	5002865-45.2020.8.24.0072	132,69
602	24/02/2021	5000286-88.2020.8.24.0084	9.334,08
603	24/02/2021	5002162-96.2020.8.24.0078	622,37
604	24/02/2021	5000064-05.2017.8.24.0124	413,57
605	24/02/2021	5004950-13.2014.404.7215	633,33
606	24/02/2021	5019849-09.2020.8.24.0039	1.054,83
607	24/02/2021	5000558-56.2020.404.7203	1.245,33
608	24/02/2021	5001497-70.2019.404.7203	1.149,26
609	24/02/2021	5004912-93.2012.404.7207	87,95
610	24/02/2021	5006400-49.2013.404.7207	230,71
611	24/02/2021	5006390-97.2020.8.24.0019	595,79
612	24/02/2021	5010586-39.2020.8.24.0075	2.471,86
613	24/02/2021	5020633-04.2020.8.24.0033	1.054,86
614	24/02/2021	5030516-50.2020.8.24.0008	207,53
615	24/02/2021	5004034-64.2020.8.24.0073	9.829,79
616	24/02/2021	0301012-90.2015.8.24.0006	1.180,85

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
617	25/02/2021	5021063-57.2020.8.24.0064	510,51
618	25/02/2021	5000040-47.2012.8.24.0125	1.881,57
619	25/02/2021	5026430-06.2020.8.24.0018	1.031,81
620	25/02/2021	5000948-48.2020.8.24.0053	1.583,76
621	25/02/2021	5003499-21.2020.8.24.0014	1.044,74
622	25/02/2021	5001006-63.2019.8.24.0125	2.071,30
623	25/02/2021	5002647-96.2020.8.24.0078	658,18
624	25/02/2021	5002928-84.2020.8.24.0035	1.051,80
625	25/02/2021	0300536-81.2018.8.24.0027	1.050,18
626	25/02/2021	5022153-74.2020.8.24.0008	1.324,78
627	25/02/2021	5018148-13.2020.8.24.0039	517,86
628	25/02/2021	5005781-39.2019.8.24.0023	8.835,06
629	25/02/2021	5016219-55.2018.404.7200	551,11
630	25/02/2021	5002609-16.2019.8.24.0015	1.385,06
631	25/02/2021	5002199-16.2019.8.24.0125	448,69
632	25/02/2021	5000074-20.2015.8.24.0027	1.046,46
633	25/02/2021	5003366-61.2016.404.7207	235,85
634	25/02/2021	5005082-21.2019.404.7207	69,65
635	25/02/2021	5000532-91.2021.8.24.0038	527,03
636	25/02/2021	5000644-79.2020.8.24.0043	637,05
637	25/02/2021	5007060-19.2020.8.24.0090	872,10
638	25/02/2021	5026663-33.2020.8.24.0008	1.265,67
639	25/02/2021	5001601-75.2020.8.24.0077	1.643,96
640	25/02/2021	5002250-36.2015.8.24.0038	1.813,78
641	25/02/2021	5010870-02.2020.8.24.0090	317,62
642	25/02/2021	5000303-59.2017.8.24.0075	988,05
643	25/02/2021	5003230-75.2018.8.24.0038	629,45
644	25/02/2021	5001219-09.2021.8.24.0090	12.282,43
645	25/02/2021	5007256-44.2020.8.24.0007	1.371,90
646	25/02/2021	5006770-28.2013.404.7207	84,38
647	25/02/2021	0303361-47.2017.8.24.0022	638,37
648	25/02/2021	0004520-27.2019.8.24.0023	16.542,74
649	25/02/2021	0300100-85.2019.8.24.0125	3.386,13
650	25/02/2021	5001255-51.2021.8.24.0090	9.288,06
651	25/02/2021	0300764-56.2018.8.24.0027	10.621,31
652	25/02/2021	5001126-46.2021.8.24.0090	1.638,04
653	25/02/2021	5016249-86.2020.8.24.0036	4.051,52
654	25/02/2021	5001005-18.2021.8.24.0090	11.033,33
655	25/02/2021	0300536-81.2018.8.24.0027	10.532,99
656	25/02/2021	0302409-31.2018.8.24.0023	932,29
657	25/02/2021	5010166-61.2019.8.24.0045	1.096,96
658	25/02/2021	5000044-40.2016.8.24.0062	2.131,44
659	25/02/2021	5000524-55.2021.8.24.0090	8.442,65
660	25/02/2021	5000201-21.2019.8.24.0090	989,79

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
661	25/02/2021	5000985-52.2019.8.24.0072	685,20
662	25/02/2021	5002198-31.2019.8.24.0125	462,18
663	25/02/2021	5015127-86.2020.8.24.0020	2.350,65
664	25/02/2021	5002905-43.2020.8.24.0002	3.485,62
665	25/02/2021	5000564-37.2021.8.24.0090	4.336,26
666	25/02/2021	0808580-51.2013.8.24.0045	1.822,80
667	25/02/2021	0317425-64.2014.8.24.0023	3.368,97
668	25/02/2021	5001207-92.2021.8.24.0090	12.707,17
669	25/02/2021	5011877-29.2020.8.24.0090	1.470,19
670	25/02/2021	5000029-37.2020.404.7203	1.144,97
671	25/02/2021	5000397-20.2021.8.24.0090	10.257,74
672	25/02/2021	0800957-02.2013.8.24.0023	9.812,01
673	25/02/2021	5000348-76.2021.8.24.0090	11.031,88
674	25/02/2021	4018059-66.2016.8.24.0000	3.727,98
675	25/02/2021	5001130-83.2021.8.24.0090	10.924,69
676	25/02/2021	5001071-95.2021.8.24.0090	8.465,77
677	25/02/2021	5001134-23.2021.8.24.0090	9.593,49
678	25/02/2021	5013254-51.2020.8.24.0020	11.033,33
679	25/02/2021	5000986-12.2021.8.24.0090	2.113,90
680	25/02/2021	5015876-06.2020.8.24.0020	1.602,91
681	25/02/2021	5000470-23.2017.404.7203	1.287,32
682	25/02/2021	5001061-51.2021.8.24.0090	12.998,22
683	25/02/2021	5001281-49.2021.8.24.0090	2.345,80
684	25/02/2021	5005901-03.2020.8.24.0038	3.387,51
685	25/02/2021	5000396-35.2021.8.24.0090	9.858,86
686	25/02/2021	5001068-43.2021.8.24.0090	8.900,23
687	25/02/2021	5001213-02.2021.8.24.0090	8.767,52
688	25/02/2021	5000525-40.2021.8.24.0090	9.286,15
689	25/02/2021	5006129-40.2020.8.24.0082	1.172,60
690	25/02/2021	5015085-37.2020.8.24.0020	1.561,63
691	25/02/2021	5000817-25.2021.8.24.0090	5.153,10
692	25/02/2021	5001131-68.2021.8.24.0090	10.290,32
693	25/02/2021	5001193-63.2020.8.24.0084	8.328,56
694	25/02/2021	5000394-65.2021.8.24.0090	10.569,50
695	25/02/2021	5001225-16.2021.8.24.0090	2.384,99
696	25/02/2021	5001284-04.2021.8.24.0090	4.766,18
697	25/02/2021	5000837-69.2020.8.24.0019	3.739,95
698	25/02/2021	5001173-72.2020.8.24.0084	5.499,31
699	25/02/2021	5000316-71.2021.8.24.0090	694,69
700	25/02/2021	5015435-25.2020.8.24.0020	4.405,68
701	25/02/2021	5012407-33.2020.8.24.0090	646,71
702	25/02/2021	5001102-02.2020.8.24.0042	8.952,47
703	25/02/2021	0001513-63.2019.8.24.0011	1.295,19
704	25/02/2021	0302594-25.2016.8.24.0028	831,58

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
705	25/02/2021	5001124-76.2021.8.24.0090	5.290,92
706	25/02/2021	5001015-62.2021.8.24.0090	543,69
707	25/02/2021	5000526-25.2021.8.24.0090	5.381,49
708	25/02/2021	5001062-36.2021.8.24.0090	5.782,74
709	25/02/2021	5000984-86.2020.8.24.0216	1.957,55
710	25/02/2021	0002721-29.2017.8.24.0019	11.229,76
711	25/02/2021	5001055-44.2021.8.24.0090	927,92
712	25/02/2021	5001224-76.2020.8.24.0054	1.823,69
713	25/02/2021	5015435-25.2020.8.24.0020	10.981,12
714	25/02/2021	0701084-97.2011.8.24.0023	181,50
715	26/02/2021	5008431-37.2020.8.24.0019	2.490,01
716	26/02/2021	5009677-71.2020.8.24.0018	1.143,51
717	26/02/2021	0500107-87.2013.8.24.0001	2.875,43
718	26/02/2021	5007235-54.2019.8.24.0023	73,66
719	26/02/2021	5001535-82.2020.8.24.0049	1.345,44
720	26/02/2021	5003707-02.2020.8.24.0015	8.870,75
721	26/02/2021	5001221-76.2021.8.24.0090	6.596,57
722	26/02/2021	5012825-68.2020.8.24.0090	5.752,97
723	26/02/2021	5003983-43.2019.8.24.0023	5.381,59
724	26/02/2021	5019233-90.2019.8.24.0064	937,54
725	26/02/2021	5000183-32.2018.8.24.0026	1.644,99
726	26/02/2021	5010623-21.2020.8.24.0090	970,06
727	26/02/2021	0803545-79.2013.8.24.0023	568,66
728	26/02/2021	5001165-43.2021.8.24.0090	2.608,16
729	26/02/2021	5010860-55.2020.8.24.0090	11.027,52
730	26/02/2021	5008301-28.2020.8.24.0090	13.050,04
731	26/02/2021	5011875-59.2020.8.24.0090	767,32
732	26/02/2021	5010751-41.2020.8.24.0090	502,77
733	26/02/2021	5009900-02.2020.8.24.0090	862,95
734	26/02/2021	5010753-11.2020.8.24.0090	875,76
735	26/02/2021	5000193-76.2018.8.24.0026	513,37
736	26/02/2021	5010872-69.2020.8.24.0090	5.647,20
737	26/02/2021	5010643-12.2020.8.24.0090	3.759,34
738	26/02/2021	5011449-47.2020.8.24.0090	8.114,90
739	26/02/2021	5013136-59.2020.8.24.0090	1.026,44
740	26/02/2021	5010763-55.2020.8.24.0090	1.030,46
741	26/02/2021	0326164-26.2014.8.24.0023	11.030,42
742	26/02/2021	5010773-02.2020.8.24.0090	511,50
743	26/02/2021	5000736-76.2021.8.24.0090	1.662,99
744	26/02/2021	5010990-45.2020.8.24.0090	1.156,90
745	26/02/2021	5000157-34.2018.8.24.0026	604,28
746	26/02/2021	5016194-69.2014.404.7204	82,16
747	26/02/2021	0000179-90.2012.8.24.0026	425,07
748	26/02/2021	0315370-09.2015.8.24.0023	11.031,86

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
749	26/02/2021	5010161-64.2020.8.24.0090	7.806,56
750	26/02/2021	0310796-69.2017.8.24.0023	4.271,50
751	26/02/2021	0300530-49.2019.8.24.0024	643,52
752	26/02/2021	0305552-67.2014.8.24.0023	205,32
753	26/02/2021	5003262-84.2016.404.7202	15.378,02
754	26/02/2021	5006951-74.2020.8.24.0067	727,56
755	26/02/2021	5004526-24.2020.8.24.0019	211,34
756	26/02/2021	5002919-04.2020.8.24.0042	5.725,83
757	26/02/2021	0303887-91.2015.8.24.0019	9.228,93
758	26/02/2021	0304411-83.2018.8.24.0019	813,51
759	26/02/2021	0303622-84.2018.8.24.0019	1.116,58
760	26/02/2021	5002602-48.2020.8.24.0125	5.476,20
761	26/02/2021	5000367-11.2020.8.24.0125	6.618,44
762	26/02/2021	5002279-94.2020.8.24.0011	11.031,86
763	26/02/2021	5005489-87.2020.8.24.0033	234,53
764	26/02/2021	5000155-64.2018.8.24.0026	1.221,52
765	26/02/2021	5010741-94.2020.8.24.0090	3.945,84
766	26/02/2021	0300311-03.2017.8.24.0090	11.031,86
767	26/02/2021	5001633-36.2020.8.24.0027	11.024,61
768	26/02/2021	5000050-21.2020.8.24.0090	4.329,35
769	26/02/2021	0301780-26.2015.8.24.0035	8.490,35
770	26/02/2021	5010683-91.2020.8.24.0090	1.536,64
771	26/02/2021	5010971-39.2020.8.24.0090	1.331,13
772	26/02/2021	5008310-87.2020.8.24.0090	12.851,07
773	26/02/2021	5010911-66.2020.8.24.0090	8.507,42
774	26/02/2021	5010180-70.2020.8.24.0090	11.031,86
775	26/02/2021	0887423-96.2013.8.24.0023	94,51
776	26/02/2021	5010571-25.2020.8.24.0090	10.108,48
777	26/02/2021	5010681-24.2020.8.24.0090	582,77
778	26/02/2021	5010761-85.2020.8.24.0090	1.140,71
779	26/02/2021	5010563-48.2020.8.24.0090	830,07
780	26/02/2021	5008353-24.2020.8.24.0090	12.228,61
781	26/02/2021	5010020-45.2020.8.24.0090	1.204,07
782	26/02/2021	0302282-66.2017.8.24.0011	5.563,88
783	26/02/2021	0300096-60.2019.8.24.0024	3.779,75
784	26/02/2021	0313906-42.2018.8.24.0023	2.468,58
785	26/02/2021	5011121-20.2020.8.24.0090	6.635,43
786	26/02/2021	5009475-39.2020.8.24.0004	2.689,82
787	26/02/2021	5001178-88.2017.8.24.0023	2.185,81
788	26/02/2021	0309551-16.2017.8.24.0090	1.228,32
789	26/02/2021	5011303-06.2020.8.24.0090	9.293,70
790	26/02/2021	5011313-50.2020.8.24.0090	9.169,31
791	26/02/2021	0309877-10.2016.8.24.0090	6.243,33
792	26/02/2021	5010873-54.2020.8.24.0090	9.626,99

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
793	26/02/2021	0800121-29.2013.8.24.0023	12.321,66
794	26/02/2021	5011353-32.2020.8.24.0090	7.728,83
795	26/02/2021	5011692-88.2020.8.24.0090	7.374,02
796	26/02/2021	5001234-27.2020.8.24.0085	6.839,40
797	26/02/2021	5000346-30.2019.8.24.0041	196,56
798	26/02/2021	5011323-94.2020.8.24.0090	8.679,13
799	26/02/2021	5011350-77.2020.8.24.0090	7.289,38
800	26/02/2021	5011311-80.2020.8.24.0090	9.026,15
801	26/02/2021	5011952-68.2020.8.24.0090	6.939,94
802	26/02/2021	5010821-58.2020.8.24.0090	677,96
803	26/02/2021	0300332-34.2015.8.24.0159	1.362,98
804	26/02/2021	5011871-22.2020.8.24.0090	2.990,82
805	26/02/2021	5000059-04.2018.8.24.0041	4.713,49
806	26/02/2021	5001112-43.2021.8.24.0064	1.309,26
807	26/02/2021	5009557-22.2020.8.24.0020	7.799,58
808	26/02/2021	5011360-24.2020.8.24.0090	8.644,45
809	26/02/2021	0308293-68.2017.8.24.0090	11.031,86
810	26/02/2021	0326201-19.2015.8.24.0023	13.160,21
811	26/02/2021	5011293-59.2020.8.24.0090	2.442,98
812	26/02/2021	5000059-04.2018.8.24.0041	2.231,38
813	26/02/2021	5000059-04.2018.8.24.0041	863,05
814	26/02/2021	5010470-85.2020.8.24.0090	4.645,33
815	26/02/2021	5010991-30.2020.8.24.0090	760,10
816	26/02/2021	5009600-40.2020.8.24.0090	645,53
817	26/02/2021	5011310-95.2020.8.24.0090	4.839,41
818	26/02/2021	0300925-18.2016.8.24.0001	2.725,78
819	26/02/2021	5010772-17.2020.8.24.0090	922,19
820	26/02/2021	0501763-62.2013.8.24.0039	11.540,08
821	26/02/2021	5012361-44.2020.8.24.0090	5.680,52
822	26/02/2021	5011163-69.2020.8.24.0090	7.333,71
823	26/02/2021	0302143-47.2017.8.24.0001	1.107,79
824	26/02/2021	0307548-95.2017.8.24.0023	14.830,33
825	26/02/2021	5010682-09.2020.8.24.0090	1.562,71
826	26/02/2021	5014096-56.2019.8.24.0023	594,28
827	26/02/2021	5011526-72.2020.8.24.0020	6.470,89
828	26/02/2021	5010652-71.2020.8.24.0090	1.193,92
829	26/02/2021	5000815-09.2014.8.24.0023	40.611,64
830	26/02/2021	0305747-18.2015.8.24.0023	1.092,40
831	26/02/2021	0002452-02.2012.8.24.0104	9.189,24
832	26/02/2021	5005168-91.2020.8.24.0020	4.168,79
833	26/02/2021	0006684-27.2013.8.24.0038	3.345,94
834	26/02/2021	5000059-04.2018.8.24.0041	4.289,96
835	26/02/2021	5001257-67.2017.8.24.0023	2.245,51
836	26/02/2021	5011193-07.2020.8.24.0090	11.024,61

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - FEVEREIRO DE 2021

ORDEM	DATA	Nº PROCESSO	VALOR
837	26/02/2021	5011260-69.2020.8.24.0090	9.200,74
838	26/02/2021	5012191-72.2020.8.24.0090	2.638,24
839	26/02/2021	5001633-36.2020.8.24.0027	1.210,02
840	26/02/2021	5001164-75.2015.8.24.0023	5.689,33
841	26/02/2021	0300174-76.2017.8.24.0104	5.779,18
842	26/02/2021	5004200-17.2020.8.24.0067	3.374,38
843	26/02/2021	5012023-70.2020.8.24.0090	11.030,41
844	26/02/2021	0300401-16.2019.8.24.0001	692,20
845	26/02/2021	0304201-81.2016.8.24.0090	4.840,53
846	26/02/2021	5011920-63.2020.8.24.0090	10.230,98
847	26/02/2021	5000277-88.2019.8.24.0011	2.413,54
848	26/02/2021	5002675-98.2012.404.7203	88,40
849	26/02/2021	5000749-13.2020.8.24.0025	7.357,88
850	26/02/2021	5005499-34.2020.8.24.0033	234,59
851	26/02/2021	0303565-91.2019.8.24.0064	567,17
852	26/02/2021	5011711-94.2020.8.24.0090	7.245,37
853	26/02/2021	5001446-11.2018.8.24.0023	7.425,23
854	26/02/2021	0301286-92.2018.8.24.0024	2.352,66
855	26/02/2021	0300158-26.2018.8.24.0060	4.120,48

TOTAL**4.222.249,34**