PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1	03/01/2020	4002406-24.2016.8.24.0000	102.174,50
2	03/01/2020	0300072-51.2019.8.24.0050	4.989,31
3	03/01/2020	5000154-27.2019.8.24.0032	1.567,35
4	03/01/2020	0301138-21.2018.8.24.0044	318,33
5	03/01/2020	0309583-28.2017.8.24.0023	3.517,69
6	03/01/2020	0300287-91.2017.8.24.0019	838,10
7	03/01/2020	0071247-51.2008.8.24.0023/00001	175.338,42
8	03/01/2020	0300371-97.2019.8.24.0027	1.339,61
9	03/01/2020	5010736-87.2019.8.24.0064	456,13
10	03/01/2020	0308046-91.2018.8.24.0045	2.838,03
11	03/01/2020	0300103-43.2019.8.24.0027	693,57
12	03/01/2020	0801629-10.2013.8.24.0023	10.101,84
13	03/01/2020	0300373-68.2019.8.24.0059	449,43
14	03/01/2020	0000738-27.2012.8.24.0065	2.839,76
15	03/01/2020	5002459-49.2019.8.24.0075	352,26
16	03/01/2020	5000706-32.2019.8.24.0051	308,09
17	03/01/2020	0002533-37.2013.8.24.0064	2.312,78
18	03/01/2020	0093224-36.2007.8.24.0023/00003	870,64
19	03/01/2020	0300358-06.2019.8.24.0090	5.048,42
20	03/01/2020	0501368-30.2013.8.24.0020/00001	2.821,39
21	03/01/2020	5000105-50.2019.8.24.0043	4.350,19
22	03/01/2020	0303426-51.2017.8.24.0019	36,59
23	03/01/2020	0001649-54.2005.8.24.0010/00001	2.431,06
24	03/01/2020	0300108-10.2019.8.24.0013	6.782,79
25	03/01/2020	0308081-88.2016.8.24.0023/00001	827,04
26	03/01/2020	0310381-52.2018.8.24.0023	36.840,04
27	03/01/2020	0074302-10.2008.8.24.0023/00001	9.236,85
28	03/01/2020	0325978-66.2015.8.24.0023	12.997,01
29	03/01/2020	0300856-12.2019.8.24.0023	5.961,84
30	03/01/2020	5001559-28.2019.8.24.0023	25.261,69
31	03/01/2020	0307071-09.2016.8.24.0023	9.022,95
32	03/01/2020	0068091-21.2009.8.24.0023/00001	141,67
33	03/01/2020	0306980-45.2018.8.24.0023	13.931,90
34	03/01/2020	0304857-40.2019.8.24.0023	12.640,60
35	03/01/2020	0306535-27.2018.8.24.0023	1.248,56
36	03/01/2020	0308692-41.2016.8.24.0023	41.435,95
37	03/01/2020	0300713-50.2018.8.24.0090	9.084,96
38	03/01/2020	0315441-11.2015.8.24.0023	15.640,84
39	03/01/2020	0304654-78.2019.8.24.0023	9.619,26
40	06/01/2020	5000161-59.2019.8.24.0051	636,20
41	06/01/2020	0079017-61.2009.8.24.0023/00001	2.569,09
42	06/01/2020	0301146-73.2018.8.24.0019	1.392,91
43	06/01/2020	0310540-56.2016.8.24.0090	7.488,42

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
44	06/01/2020	0301254-52.2018.8.24.0068	1.303,90
45	06/01/2020	5002500-16.2019.8.24.0075	5.075,50
46	06/01/2020	0303612-09.2019.8.24.0018	2.628,08
47	06/01/2020	0301140-13.2017.8.24.0048	5.272,67
48	06/01/2020	5000446-52.2019.8.24.0051	3.056,93
49	06/01/2020	0002217-76.2011.8.24.0037/00003	1.944,54
50	06/01/2020	5000270-98.2019.8.24.0075	978,70
51	06/01/2020	5000269-16.2019.8.24.0075	1.845,30
52	06/01/2020	0300425-63.2019.8.24.0027	1.601,47
53	06/01/2020	0300856-34.2018.8.24.0027	7.563,59
54	06/01/2020	5001100-84.2019.8.24.0036	7.374,93
55	06/01/2020	0310449-63.2016.8.24.0090	3.305,46
56	06/01/2020	0305341-55.2019.8.24.0023	1.165,66
57	06/01/2020	5001080-56.2019.8.24.0016	8.009,10
58	06/01/2020	0329456-82.2015.8.24.0023	10.094,73
59	06/01/2020	5000028-69.2019.8.24.0163	3.631,65
60	06/01/2020	4014523-47.2016.8.24.0000	4.138,83
61	06/01/2020	0302762-25.2015.8.24.0040	3.010,99
62	06/01/2020	0301142-12.2018.8.24.0027	5.989,12
63	06/01/2020	0302986-21.2018.8.24.0019	8.551,36
64	06/01/2020	0300597-33.2018.8.24.0029	1.964,02
65	06/01/2020	0300006-04.2018.8.24.0019	3.569,02
66	06/01/2020	0300914-11.2018.8.24.0068	3.822,57
67	06/01/2020	0301221-62.2018.8.24.0068	6.258,31
68	06/01/2020	0015481-42.2010.8.24.0023/00002	201,89
69	06/01/2020	0301720-63.2018.8.24.0030	1.118,62
70	06/01/2020	0301846-42.2015.8.24.0023	515,76
71	06/01/2020	0072935-48.2008.8.24.0023/00001	16.221,70
72	06/01/2020	0306429-92.2017.8.24.0090	417,43
73	06/01/2020	0300071-12.2019.8.24.0068	1.715,04
74	06/01/2020	0300083-26.2019.8.24.0068	1.299,68
75	06/01/2020	5000185-87.2019.8.24.0051	2.462,33
76	06/01/2020	0302258-92.2017.8.24.0090	9.765,53
77	06/01/2020	0300992-05.2018.8.24.0068	1.935,89
78	06/01/2020	5000668-07.2019.8.24.0023	6.379,14
79	06/01/2020	5005535-04.2019.8.24.0036	9.729,10
80	06/01/2020	5000320-98.2019.8.24.0019	3.708,13
81	06/01/2020	0007592-22.2019.8.24.0023	1.348,18
82	06/01/2020	0900228-28.2019.8.24.0005	8.929,88
83	06/01/2020	0857812-98.2013.8.24.0023/00001	40,40
84	06/01/2020	0311434-42.2018.8.24.0064	530,45
85	06/01/2020	0061733-50.2003.8.24.0023/00002	2.745,31
86	06/01/2020	0006065-35.2019.8.24.0023	3.982,05

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
87	06/01/2020	0306649-29.2019.8.24.0023	277,52
88	06/01/2020	0006419-60.2019.8.24.0023	7.603,70
89	06/01/2020	0300830-27.2018.8.24.0030	1.139,80
90	06/01/2020	0300161-51.2017.8.24.0048	3.964,23
91	06/01/2020	0005886-52.2010.8.24.0012	320,06
92	06/01/2020	0301070-96.2018.8.24.0068	1.314,82
93	06/01/2020	5002259-42.2019.8.24.0075	1.660,64
94	06/01/2020	0302644-65.2019.8.24.0054	2.459,89
95	06/01/2020	0303620-44.2018.8.24.0010	1.000,57
96	06/01/2020	4008544-07.2016.8.24.0000	65.183,54
97	06/01/2020	0300820-80.2018.8.24.0030	2.050,78
98	06/01/2020	0300375-50.2015.8.24.0068	6.157,71
99	06/01/2020	5000698-27.2019.8.24.0125	1.041,44
100	06/01/2020	0310860-45.2018.8.24.0023	46.429,39
101	06/01/2020	0092718-60.2007.8.24.0023/00001	100.172,15
102	06/01/2020	5000802-34.2019.8.24.0023	23.513,58
103	06/01/2020	0800825-42.2013.8.24.0023	5.316,97
104	06/01/2020	0308759-06.2016.8.24.0023	55.165,47
105	06/01/2020	0072975-30.2008.8.24.0023/00001	89.412,75
106	06/01/2020	0318023-81.2015.8.24.0023	7.819,47
107	06/01/2020	0315467-09.2015.8.24.0023	30.633,39
108	06/01/2020	0074278-79.2008.8.24.0023/00001	6.228,91
109	06/01/2020	5000608-34.2019.8.24.0023	201,85
110	06/01/2020	0022472-58.2015.8.24.0023/00001	1.333,06
111	06/01/2020	0044953-54.2011.8.24.0023/00001	74,97
112	06/01/2020	0302443-69.2019.8.24.0023	261,86
113	06/01/2020	0043545-57.2013.8.24.0023/00001	13,03
114	06/01/2020	0061601-12.2011.8.24.0023/00004	8.591,32
115	06/01/2020	5000672-44.2019.8.24.0023	4.990,62
116	06/01/2020	0300753-91.2018.8.24.0135	3.387,85
117	06/01/2020	0314117-49.2016.8.24.0023	1.902,32
118	06/01/2020	0301030-43.2018.8.24.0027	1.639,91
119	06/01/2020	0300836-43.2018.8.24.0027	1.106,77
120	06/01/2020	0300426-33.2016.8.24.0163	10.090,48
121	06/01/2020	0301076-03.2017.8.24.0048	291,13
122	06/01/2020	0300436-29.2018.8.24.0027	7.575,85
123	06/01/2020	0000297-45.2011.8.24.0012	715,51
124	06/01/2020	0313126-10.2015.8.24.0023/00001	5.855,34
125	06/01/2020	0000406-14.2007.8.24.0040/00002	1.338,22
126	06/01/2020	5000497-50.2019.8.24.0023	4.930,78
127	06/01/2020	5000020-56.2019.8.24.0078	2.270,08
128	06/01/2020	5000350-24.2019.8.24.0023	7.560,83
129	06/01/2020	0050667-63.2009.8.24.0023/00001	17,30

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
130	06/01/2020	5000730-94.2019.8.24.0072	3.877,75
131	06/01/2020	0045349-02.2009.8.24.0023/00003	9.851,92
132	06/01/2020	0045349-02.2009.8.24.0023/00003	4.925,96
133	07/01/2020	0301462-19.2014.8.24.0022	667,17
134	07/01/2020	0305490-51.2019.8.24.0023	7.301,73
135	07/01/2020	0302934-25.2018.8.24.0019	4.397,85
136	07/01/2020	0302304-66.2018.8.24.0019	1.687,66
137	07/01/2020	0300166-17.2019.8.24.0044	218,05
138	07/01/2020	0306650-48.2018.8.24.0023	5.074,06
139	07/01/2020	0300075-49.2019.8.24.0068	1.734,59
140	07/01/2020	0300074-64.2019.8.24.0068	1.716,39
141	07/01/2020	0300077-19.2019.8.24.0068	1.717,75
142	07/01/2020	0500272-60.2012.8.24.0037/00003	3.123,03
143	07/01/2020	0303634-98.2018.8.24.0019	941,78
144	07/01/2020	0300479-75.2019.8.24.0044	1.769,26
145	07/01/2020	0301150-60.2018.8.24.0068	215,95
146	07/01/2020	0300051-21.2019.8.24.0068	1.300,69
147	07/01/2020	0303330-36.2017.8.24.0019	1.369,92
148	07/01/2020	0300115-57.2019.8.24.0124	426,64
149	07/01/2020	5000229-34.2019.8.24.0075	446,77
150	07/01/2020	5004632-66.2019.8.24.0036	5.927,03
151	07/01/2020	0301019-91.2014.8.24.0079	517,32
152	07/01/2020	0000615-97.2008.8.24.0023/00001	5.734,51
153	07/01/2020	5002744-04.2019.8.24.0023	5.000,00
154	07/01/2020	0301960-22.2017.8.24.0019	4.119,71
155	07/01/2020	0002533-37.2013.8.24.0064	23.795,99
156	07/01/2020	0300986-91.2017.8.24.0113	4.819,13
157	07/01/2020	0303150-83.2018.8.24.0019	1.914,37
158	07/01/2020	0302363-34.2016.8.24.0113	1.634,67
159	07/01/2020	0300097-82.2019.8.24.0044	941,64
160	07/01/2020	0001135-07.2013.8.24.0080/00001	3.406,79
161	07/01/2020	5002019-72.2019.8.24.0004	10.086,24
162	07/01/2020	0301523-78.2017.8.24.0019	1.157,44
163	07/01/2020	4002421-90.2016.8.24.0000	51.052,35
164	07/01/2020	0302236-62.2017.8.24.0113	6.398,26
165	07/01/2020	5000049-33.2019.8.24.0070	9.082,34
166	07/01/2020	0300855-90.2019.8.24.0002	1.536,79
167	07/01/2020	0300555-57.2017.8.24.0113	2.913,29
168	07/01/2020	5000166-48.2019.8.24.0159	4.893,35
169	07/01/2020	0300076-34.2019.8.24.0068	1.713,68
170	07/01/2020	0300190-23.2019.8.24.0019	1.677,41
171	07/01/2020	0301588-27.2018.8.24.0023	273,04
172	07/01/2020	0300532-44.2018.8.24.0124	1.500,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
173	07/01/2020	0300279-35.2019.8.24.0055	1.077,04
174	07/01/2020	0301207-31.2018.8.24.0019	216,38
175	07/01/2020	0300299-83.2019.8.24.0036	887,65
176	07/01/2020	0306411-10.2019.8.24.0023	4.967,04
177	07/01/2020	0300150-63.2019.8.24.0044	1.306,61
178	07/01/2020	5002250-42.2019.8.24.0023	945,93
179	07/01/2020	0300516-34.2019.8.24.0002	874,54
180	07/01/2020	5000680-98.2019.8.24.0159	6.467,28
181	07/01/2020	0301353-85.2018.8.24.0047	795,66
182	07/01/2020	0326765-95.2015.8.24.0023	6.313,43
183	07/01/2020	0001174-02.2014.8.24.0037/00001	903,99
184	07/01/2020	0300152-12.2019.8.24.0051	426,16
185	07/01/2020	0300395-62.2018.8.24.0124	2.139,00
186	07/01/2020	0302504-81.2019.8.24.0005	2.851,16
187	07/01/2020	0000019-47.2010.8.24.0087	1.639,35
188	07/01/2020	0300349-85.2019.8.24.0044	261,82
189	07/01/2020	0300085-68.2019.8.24.0044	942,93
190	07/01/2020	0302256-87.2016.8.24.0113	4.059,03
191	07/01/2020	0302021-86.2017.8.24.0113	9.267,77
192	07/01/2020	0301342-86.2017.8.24.0113	12.026,73
193	07/01/2020	5000276-49.2019.8.24.0029	971,05
194	07/01/2020	0300104-62.2019.8.24.0048	7.273,21
195	07/01/2020	5000321-83.2019.8.24.0019	3.979,41
196	07/01/2020	0300067-47.2019.8.24.0044	3.927,50
197	07/01/2020	0301199-04.2014.8.24.0081	1.589,85
198	07/01/2020	0301871-75.2018.8.24.0047	4.530,35
199	07/01/2020	0300474-29.2017.8.24.0010	10.090,48
200	07/01/2020	4002421-90.2016.8.24.0000	42.191,21
201	07/01/2020	5002021-82.2019.8.24.0023	3.871,16
202	07/01/2020	0301401-78.2017.8.24.0047	1.158,65
203	07/01/2020	0301408-21.2018.8.24.0052	6.160,64
204	07/01/2020	0300126-79.2017.8.24.0052	11.198,97
205	07/01/2020	5000763-37.2019.8.24.0023	1.189,44
206	07/01/2020	0300351-19.2019.8.24.0056	9.291,13
207	07/01/2020	5000019-71.2019.8.24.0078	2.968,02
208	07/01/2020	5001126-24.2019.8.24.0023	34.317,04
209	07/01/2020	0083517-10.2008.8.24.0023/00001	4.636,06
210	07/01/2020	5001312-47.2019.8.24.0023	2.805,33
211	08/01/2020	0301797-06.2018.8.24.0052	6.862,07
212	08/01/2020	0300465-67.2019.8.24.0052	3.886,69
213	08/01/2020	0301280-54.2019.8.24.0023	445,45
214	08/01/2020	5001853-80.2019.8.24.0023	8.933,09
215	08/01/2020	0304830-91.2018.8.24.0023	3.427,79

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
216	08/01/2020	0300533-66.2018.8.24.0047	3.377,53
217	08/01/2020	0300616-45.2019.8.24.0048	3.208,51
218	08/01/2020	0300249-09.2019.8.24.0052	4.228,59
219	08/01/2020	0302368-81.2017.8.24.0061	9.841,46
220	08/01/2020	0302785-41.2019.8.24.0036	725,29
221	08/01/2020	0300054-75.2016.8.24.0069	3.595,34
222	08/01/2020	0301427-10.2017.8.24.0069	9.172,08
223	08/01/2020	0000239-97.2009.8.24.0081/00001	354,89
224	08/01/2020	5003607-66.2019.8.24.0020	2.504,45
225	08/01/2020	0004087-92.2007.8.24.0039/00003	4.475,45
226	08/01/2020	0310917-27.2016.8.24.0090	5.694,26
227	08/01/2020	5001948-13.2019.8.24.0023	6.022,10
228	08/01/2020	0301515-21.2019.8.24.0023	1.333,97
229	08/01/2020	0306332-36.2016.8.24.0023	1.374,85
230	08/01/2020	0303925-56.2018.8.24.0033	5.844,79
231	08/01/2020	0301399-11.2017.8.24.0047	1.390,58
232	08/01/2020	5002811-66.2019.8.24.0023	9.025,28
233	08/01/2020	0301000-27.2016.8.24.0011	490,21
234	08/01/2020	0001077-60.2013.8.24.0126	9.390,73
235	08/01/2020	0304219-07.2019.8.24.0023	439,70
236	08/01/2020	0301403-47.2018.8.24.0036	418,09
237	08/01/2020	5001979-94.2019.8.24.0035	2.992,80
238	08/01/2020	0307823-64.2018.8.24.0005	3.649,49
239	08/01/2020	0302032-51.2018.8.24.0026	5.229,24
240	08/01/2020	0500043-95.2013.8.24.0189/00001	4.219,76
241	08/01/2020	0303566-96.2018.8.24.0004	4.341,79
242	08/01/2020	5000860-29.2019.8.24.0058	520,48
243	08/01/2020	0300621-14.2018.8.24.0077	3.298,47
244	08/01/2020	0013836-79.2010.8.24.0023/00001	711,01
245	08/01/2020	5001472-14.2019.8.24.0010	1.042,00
246	08/01/2020	5000247-56.2019.8.24.0010	661,66
247	08/01/2020	0006640-26.2012.8.24.0011/00001	329,61
248	08/01/2020	0306888-13.2017.8.24.0020/00001	3.681,54
249	08/01/2020	5001449-68.2019.8.24.0010	610,72
250	08/01/2020	0301906-34.2019.8.24.0036	432,84
251	08/01/2020	0300251-76.2019.8.24.0052	2.831,14
252	08/01/2020	0300814-79.2017.8.24.0104	1.540,45
253	08/01/2020	0313000-57.2015.8.24.0023	287,47
254	08/01/2020	5001425-40.2019.8.24.0010	509,10
255	08/01/2020	5001422-85.2019.8.24.0010	812,46
256	08/01/2020	0001017-89.2010.8.24.0030	427,73
257	08/01/2020	5003608-51.2019.8.24.0020	1.127,20
258	08/01/2020	0001506-64.1999.8.24.0046/00001	1.142,24

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
259	08/01/2020	0301075-83.2014.8.24.0125	3.545,03
260	08/01/2020	5003071-46.2019.8.24.0023	5.639,22
261	08/01/2020	0309639-94.2018.8.24.0033	3.521,27
262	08/01/2020	0001447-83.2019.8.24.0011	658,07
263	08/01/2020	0000408-05.2007.8.24.0033/00002	2.562,76
264	08/01/2020	5008923-55.2019.8.24.0054	1.014,99
265	08/01/2020	5001357-51.2019.8.24.0023	1.681,07
266	08/01/2020	0500028-63.2009.8.24.0029	1.506,88
267	08/01/2020	5000946-97.2019.8.24.0058	335,77
268	08/01/2020	0300186-06.2016.8.24.0014/00001	959,48
269	08/01/2020	0300508-39.2018.8.24.0084	8.150,74
270	08/01/2020	5000828-41.2019.8.24.0020	213,18
271	08/01/2020	5002080-70.2019.8.24.0023	1.584,76
272	08/01/2020	0300555-39.2014.8.24.0056	1.834,32
273	08/01/2020	0302334-12.2018.8.24.0081	413,32
274	08/01/2020	0324031-58.2017.8.24.0038	3.656,11
275	08/01/2020	5000844-83.2019.8.24.0023	2.930,02
276	08/01/2020	0300090-67.2019.8.24.0084	4.565,81
277	08/01/2020	0300979-96.2018.8.24.0135	3.314,23
278	08/01/2020	0303188-19.2018.8.24.0012	717,57
279	08/01/2020	0001927-19.2015.8.24.0038	386,04
280	08/01/2020	0002703-94.2009.8.24.0081/00003	1.415,36
281	08/01/2020	0300031-04.2018.8.24.0088	2.943,06
282	08/01/2020	0001547-70.2007.8.24.0104	1.985,38
283	08/01/2020	0001544-18.2007.8.24.0104/00001	1.557,45
284	08/01/2020	0323001-22.2016.8.24.0038	1.570,45
285	08/01/2020	5000054-11.2019.8.24.0020	1.828,12
286	08/01/2020	5012545-03.2017.404.7201	774,14
287	08/01/2020	5000806-44.2019.404.7207	101,33
288	08/01/2020	0305252-66.2018.8.24.0023	48.545,66
289	08/01/2020	0304083-10.2019.8.24.0023	56.379,95
290	08/01/2020	5001323-76.2019.8.24.0023	31.989,18
291	08/01/2020	5001214-62.2019.8.24.0023	41.139,24
292	09/01/2020	0301322-77.2017.8.24.0022	546,92
293	09/01/2020	5000956-61.2019.8.24.0020	2.798,09
294	09/01/2020	5000599-64.2019.8.24.0058	5.936,10
295	09/01/2020	5000945-23.2019.8.24.0023	5.416,82
296	09/01/2020	0000463-43.2019.8.24.0062	218,51
297	09/01/2020	0000464-28.2019.8.24.0062	218,51
298	09/01/2020	5000439-65.2019.8.24.0017	3.918,14
299	09/01/2020	0300162-13.2018.8.24.0012	680,38
300	09/01/2020	5003597-22.2019.8.24.0020	2.136,48
301	09/01/2020	0003958-33.2010.8.24.0023/00001	591,30

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
302	09/01/2020	0327864-03.2015.8.24.0023	940,83
303	09/01/2020	5000083-61.2019.8.24.0020	6.813,44
304	09/01/2020	0001762-31.2014.8.24.0062/00001	1.241,76
305	09/01/2020	0312462-76.2015.8.24.0023	10.091,90
306	09/01/2020	0305808-88.2019.8.24.0005	10.091,90
307	09/01/2020	0309272-30.2017.8.24.0090	1.602,11
308	09/01/2020	0900045-57.2015.8.24.0018/00001	10.083,42
309	09/01/2020	0300495-51.2016.8.24.0103	3.227,97
310	09/01/2020	5001372-66.2019.8.24.0040	1.107,66
311	09/01/2020	5001370-96.2019.8.24.0040	1.105,63
312	09/01/2020	5008899-27.2019.8.24.0054	1.058,27
313	09/01/2020	0000776-26.2014.8.24.0079	2.249,16
314	09/01/2020	0309369-08.2015.8.24.0023	1.077,41
315	09/01/2020	0303742-85.2017.8.24.0012	1.309,19
316	09/01/2020	0300552-42.2018.8.24.0057	384,97
317	09/01/2020	5002471-25.2019.8.24.0023	4.682,38
318	09/01/2020	0308766-88.2016.8.24.0090	4.775,71
319	09/01/2020	5001874-65.2019.8.24.0020	804,88
320	09/01/2020	0000207-57.2008.8.24.0104	1.952,82
321	09/01/2020	0306798-52.2018.8.24.0090	2.607,35
322	09/01/2020	5011168-09.2019.8.24.0064	350,66
323	09/01/2020	0000516-94.1989.8.24.0023/00001	11.431,17
324	09/01/2020	0301010-70.2019.8.24.0139	4.795,26
325	09/01/2020	0304269-72.2015.8.24.0023/00001	5.960,35
326	09/01/2020	0045781-21.2009.8.24.0023/00001	6.180,56
327	09/01/2020	5012983-41.2019.8.24.0064	436,08
328	09/01/2020	0305292-09.2018.8.24.0036	748,64
329	09/01/2020	5001214-11.2019.8.24.0040	437,78
330	09/01/2020	0305522-27.2017.8.24.0023	1.315,02
331	09/01/2020	0301010-18.2018.8.24.0103	3.250,74
332	09/01/2020	0301743-40.2018.8.24.0052	2.287,17
333	09/01/2020	0303681-93.2018.8.24.0012	446,94
334	09/01/2020	0300123-52.2019.8.24.0021	1.301,01
335	09/01/2020	0002316-19.2011.8.24.0046/00001	4.178,76
336	09/01/2020	0002023-43.2010.8.24.0027/00001	15.381,31
337	09/01/2020	0000990-09.2005.8.24.0022/00010	98,70
338	09/01/2020	0300488-50.2019.8.24.0072	915,57
339	09/01/2020	5001374-36.2019.8.24.0040	1.099,69
340	09/01/2020	5001316-33.2019.8.24.0040	1.104,52
341	09/01/2020	0307367-26.2019.8.24.0023	5.655,15
342	09/01/2020	0300177-51.2015.8.24.0023	9.500,89
343	09/01/2020	0301167-88.2018.8.24.0103	6.652,05
344	09/01/2020	0300870-52.2018.8.24.0048	3.360,13

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
345	09/01/2020	0038544-46.2013.8.24.0038	1.446,28
346	09/01/2020	0300592-28.2019.8.24.0012	171,10
347	09/01/2020	0300973-84.2018.8.24.0072	5.230,26
348	09/01/2020	0002271-43.2010.8.24.0048/00001	8.764,98
349	09/01/2020	0313630-16.2015.8.24.0023	5.789,94
350	09/01/2020	5003133-95.2019.8.24.0020	1.867,29
351	09/01/2020	0300971-55.2019.8.24.0048	1.718,53
352	09/01/2020	5000934-82.2015.404.7214	3.048,16
353	09/01/2020	0320787-40.2015.8.24.0023	9.559,66
354	09/01/2020	0300710-95.2018.8.24.0090	7.219,22
355	09/01/2020	0011174-79.2009.8.24.0023/00001	1.983,26
356	09/01/2020	0021374-77.2011.8.24.0023/00002	9.685,47
357	09/01/2020	0304965-69.2019.8.24.0023	9.941,24
358	09/01/2020	0304593-23.2019.8.24.0023	62.675,13
359	09/01/2020	5001501-25.2019.8.24.0023	6.765,43
360	09/01/2020	5001225-91.2019.8.24.0023	53.220,82
361	09/01/2020	0318005-60.2015.8.24.0023	6.300,79
362	09/01/2020	0318005-60.2015.8.24.0023	1.731,98
363	09/01/2020	5006878-74.2019.8.24.0023	74,87
364	09/01/2020	0313421-02.2015.8.24.0038	3.742,05
365	09/01/2020	0300079-26.2019.8.24.0088	2.866,32
366	09/01/2020	5000059-16.2019.8.24.0058	919,13
367	10/01/2020	0301324-95.2019.8.24.0048	1.269,91
368	10/01/2020	0300222-21.2014.8.24.0175	6.343,91
369	10/01/2020	0301783-60.2018.8.24.0007	558,12
370	10/01/2020	0305069-66.2016.8.24.0023/00001	284,03
371	10/01/2020	0303843-88.2018.8.24.0012	2.691,23
372	10/01/2020	0000226-28.2013.8.24.0059/00002	5.442,02
373	10/01/2020	0300113-98.2019.8.24.0088	4.165,02
374	10/01/2020	5004542-54.2019.8.24.0005	739,32
375	10/01/2020	0300428-92.2018.8.24.0143	7.147,48
376	10/01/2020	0300034-79.2019.8.24.0166	7.205,65
377	10/01/2020	0301422-09.2017.8.24.0062	812,73
378	10/01/2020	5008962-22.2019.8.24.0064	10.083,42
379	10/01/2020	0300805-09.2016.8.24.0022	485,26
380	10/01/2020	0300106-32.2019.8.24.0048	1.604,89
381	10/01/2020	0001570-57.2013.8.24.0087	472,45
382	10/01/2020	0301509-95.2018.8.24.0072	214,93
383	10/01/2020	0800550-64.2011.8.24.0023	10.101,94
384	10/01/2020	0300676-52.2018.8.24.0048	2.123,59
385	10/01/2020	0300255-86.2017.8.24.0019	6.812,34
386	10/01/2020	0301298-39.2017.8.24.0090	7.442,83
387	10/01/2020	0300448-54.2019.8.24.0012	211,51

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
388	10/01/2020	0703977-27.2012.8.24.0023	2.317,97
389	10/01/2020	0043986-53.2004.8.24.0023/00003	3.778,85
390	10/01/2020	0002271-43.2010.8.24.0048/00002	109,08
391	10/01/2020	5001646-33.2019.8.24.0039	10.086,24
392	10/01/2020	0300601-10.2019.8.24.0167	3.176,20
393	10/01/2020	5000946-97.2019.8.24.0058	441,11
394	10/01/2020	5001831-31.2019.8.24.0020	1.875,60
395	10/01/2020	5002478-17.2019.8.24.0023	1.277,12
396	10/01/2020	0300953-34.2019.8.24.0048	1.284,86
397	10/01/2020	0300824-29.2017.8.24.0103	3.769,29
398	10/01/2020	0139364-32.2014.8.24.0008/00001	1.080,80
399	10/01/2020	0814407-30.2014.8.24.0038	2.993,13
400	10/01/2020	0005887-51.2013.8.24.0038/00001	1.192,37
401	10/01/2020	0025502-39.1994.8.24.0023/00002	51.386,42
402	10/01/2020	5002001-33.2019.8.24.0010	1.520,47
403	10/01/2020	0303410-84.2018.8.24.0012	429,12
404	10/01/2020	0001425-72.2012.8.24.0010/00001	1.067,41
405	10/01/2020	5001561-36.2019.8.24.0075	835,54
406	10/01/2020	0301824-80.2016.8.24.0012	3.165,36
407	10/01/2020	5000319-16.2019.8.24.0019	364,94
408	10/01/2020	0301181-25.2016.8.24.0012	6.671,54
409	10/01/2020	0300417-19.2019.8.24.0017	3.642,06
410	10/01/2020	0021003-58.2017.8.24.0038	221,41
411	10/01/2020	0300574-14.2019.8.24.0139	263,51
412	10/01/2020	0300619-80.2017.8.24.0044/00001	1.120,83
413	10/01/2020	5002405-45.2019.8.24.0023	4.054,96
414	10/01/2020	0301075-12.2015.8.24.0008	3.835,61
415	10/01/2020	0301077-21.2016.8.24.0113	11.478,31
416	10/01/2020	0302910-29.2018.8.24.0073	2.184,69
417	10/01/2020	0303483-56.2018.8.24.0012	1.698,80
418	10/01/2020	0301565-51.2017.8.24.0012	2.102,41
419	10/01/2020	0319136-59.2014.8.24.0038	9.181,63
420	10/01/2020	0029674-80.2011.8.24.0038/00001	8.979,70
421	10/01/2020	5003990-44.2019.8.24.0020	4.268,19
422	10/01/2020	0301321-69.2017.8.24.0159	4.728,54
423	10/01/2020	0301143-56.2018.8.24.0072	8.792,51
424	10/01/2020	0303509-54.2018.8.24.0012	268,97
425	10/01/2020	0300780-77.2017.8.24.0113	11.504,88
426	10/01/2020	0312999-56.2017.8.24.0038	894,73
427	10/01/2020	0304835-79.2019.8.24.0023	62.407,53
428	10/01/2020	0045000-96.2009.8.24.0023/00002	3.440,58
429	10/01/2020	0304429-58.2019.8.24.0023	1.943,71
430	10/01/2020	5007825-38.2018.404.7207	67,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
431	10/01/2020	0001085-73.2010.8.24.0051/00002	3.289,41
432	10/01/2020	5004120-25.2019.8.24.0023	2.393,44
433	10/01/2020	5002338-80.2019.8.24.0023	5.255,11
434	10/01/2020	5003991-20.2019.8.24.0023	3.533,48
435	10/01/2020	0029087-80.2013.8.24.0008/00001	4.966,33
436	10/01/2020	5002408-97.2019.8.24.0023	5.997,83
437	10/01/2020	0301441-48.2018.8.24.0072	6.311,43
438	10/01/2020	0300395-50.2014.8.24.0044	966,41
439	10/01/2020	5003981-73.2019.8.24.0023	3.012,53
440	10/01/2020	5002409-82.2019.8.24.0023	7.507,11
441	10/01/2020	5001872-95.2019.8.24.0020	4.078,71
442	10/01/2020	0300347-69.2018.8.24.0103	3.115,19
443	10/01/2020	5004281-35.2019.8.24.0023	5.736,60
444	10/01/2020	5003820-63.2019.8.24.0023	5.177,43
445	13/01/2020	5003579-07.2019.8.24.0018	2.928,36
446	13/01/2020	5005490-39.2019.8.24.0023	1.676,84
447	13/01/2020	5003596-37.2019.8.24.0020	2.081,10
448	13/01/2020	0308981-28.2016.8.24.0005/00001	6.929,16
449	13/01/2020	0301352-35.2015.8.24.0038	1.341,81
450	13/01/2020	0000654-41.2017.8.24.0068	8.873,25
451	13/01/2020	0301752-39,2018.8.24.0072	941,02
452	13/01/2020	0303157-672016.8.24.0012	3.732,15
453	13/01/2020	5001934-29.2019.8.24.0023	5.738,15
454	13/01/2020	0300845-94.2018.8.24.0159	5.583,42
455	13/01/2020	0300033-76.2016.8.24.0012	2.343,53
456	13/01/2020	0325500-13.2015.8.24.0038	3.151,60
457	13/01/2020	0300057-02.2019.8.24.0012	4.024,74
458	13/01/2020	0304257-76.2016.8.24.0135	468,51
459	13/01/2020	0324599-45.2015.8.24.0038	3.139,15
460	13/01/2020	0009243-59.2012.8.24.0080/00001	2.136,60
461	13/01/2020	0300213-15.2014.8.24.0125	5.600,56
462	13/01/2020	0301950-51.2018.8.24.0048	2.656,56
463	13/01/2020	0303083-66.2018.8.24.0004	411,19
464	13/01/2020	0302872-59.2017.8.24.0038	786,32
465	13/01/2020	0300301-04.2019.8.24.0020	445,74
466	13/01/2020	5000130-35.2019.8.24.0020	1.848,80
467	13/01/2020	0310732-43.2019.8.24.0038	863,92
468	13/01/2020	0321553-82.2014.8.24.0038	414,42
469	13/01/2020	5004851-21.2019.8.24.0023	671,10
470	13/01/2020	0301510-13.2018.8.24.0062	2.867,01
471	13/01/2020	0301772-30.2018.8.24.0072	9.378,72
472	13/01/2020	5000983-27.2019.8.24.0058	559,61
473	13/01/2020	5002286-25.2019.8.24.0075	1.887,97

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
474	13/01/2020	0301178-16.2018.8.24.0072	8.039,70
475	13/01/2020	5003594-67.2019.8.24.0020	3.225,02
476	13/01/2020	5000118-21.2019.8.24.0020	3.391,50
477	13/01/2020	0302245-37.2016.8.24.0023	1.872,29
478	13/01/2020	0069146-41.2008.8.24.0023/00001	5.299,92
479	13/01/2020	0320294-52.2014.8.24.0038	3.418,86
480	13/01/2020	5003611-06.2019.8.24.0020	2.362,34
481	13/01/2020	0301027-21.2019.8.24.0135	985,27
482	13/01/2020	5003617-13.2019.8.24.0020	2.589,67
483	13/01/2020	0301524-77.2016.8.24.0058	1.125,10
484	13/01/2020	0300918-60.2018.8.24.0064	1.412,72
485	13/01/2020	5007461-16.2019.8.24.0005	515,10
486	13/01/2020	0301545-40.2018.8.24.0072	429,31
487	13/01/2020	0303665-42.2018.8.24.0012	216,20
488	13/01/2020	0002336-61.2012.8.24.0050/00001	1.221,41
489	13/01/2020	0008125-74.2011.8.24.0018/00001	1.334,04
490	13/01/2020	0900103-63.2019.8.24.0004	4.064,69
491	13/01/2020	5002196-03.2019.8.24.0015	1.717,93
492	13/01/2020	0300222-97.2018.8.24.0072	6.300,12
493	13/01/2020	0000752-93.2007.8.24.0062/00001	902,25
494	13/01/2020	0300101-40.2016.8.24.0072	3.677,62
495	13/01/2020	1019832-36.2013.8.24.0023/00001	1.899,19
496	13/01/2020	0302063-14.2018.8.24.0045	5.784,26
497	13/01/2020	0306612-85.2018.8.24.0039	2.804,53
498	13/01/2020	5005381-25.2019.8.24.0023	121,79
499	13/01/2020	5003620-65.2019.8.24.0020	2.124,13
500	13/01/2020	0300278-34.2018.8.24.0104	1.079,12
501	13/01/2020	0900039-84.2017.8.24.0081	534,21
502	13/01/2020	0000134-45.2018.8.24.0004	328,02
503	13/01/2020	0300954-19.2019.8.24.0048	1.291,43
504	13/01/2020	0300955-04.2019.8.24.0048	1.488,32
505	13/01/2020	0301323-13.2019.8.24.0048	1.269,91
506	13/01/2020	0302202-26.2014.8.24.0038/00001	4.134,02
507	13/01/2020	5004099-58.2019.8.24.0020	1.448,31
508	13/01/2020	5003636-48.2019.8.24.0075	2.242,35
509	13/01/2020	5001967-86.2019.8.24.0033	829,61
510	13/01/2020	0304597-83.2017.8.24.0135	899,64
511	13/01/2020	0307437-71.2014.8.24.0038	4.421,21
512	13/01/2020	5008531-18.2019.8.24.0054	6.809,05
513	13/01/2020	0300564-41.2018.8.24.0062	268,24
514	13/01/2020	0316558-26.2014.8.24.0038	8.253,37
515	13/01/2020	0803811-84.2014.8.24.0038	2.958,73
516	13/01/2020	5001388-20.2019.8.24.0040	320,57

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
517	13/01/2020	0308658-95.2018.8.24.0023	391,74
518	13/01/2020	0002195-76.2015.8.24.0037	1.167,42
519	13/01/2020	0002195-76.2015.8.24.0037	10.086,24
520	13/01/2020	5003073-16.2019.8.24.0023	1.937,20
521	13/01/2020	5003998-21.2019.8.24.0020	2.855,13
522	13/01/2020	5008734-73.2019.8.24.0023	140,86
523	13/01/2020	5008736-43.2019.8.24.0023	239,06
524	13/01/2020	5002552-31.2019.8.24.0004	3.478,97
525	13/01/2020	5004106-50.2019.8.24.0020	1.745,09
526	13/01/2020	5000834-33.2019.404.7200	1.074,53
527	13/01/2020	5007514-73.2015.404.7200	950,96
528	13/01/2020	5001982-58.2019.404.7207	101,25
529	13/01/2020	5001818-30.2018.404.7207	68,96
530	13/01/2020	0322049-25.2015.8.24.0023	15.645,96
531	13/01/2020	5001564-50.2019.8.24.0023	24.167,82
532	13/01/2020	5001093-34.2019.8.24.0023	46.446,66
533	13/01/2020	5001424-16.2019.8.24.0023	46.211,20
534	13/01/2020	0305858-60.2019.8.24.0023	66.640,12
535	13/01/2020	5002262-16.2019.8.24.0004	2.719,40
536	13/01/2020	0050669-33.2009.8.24.0023/00001	3.535,73
537	14/01/2020	0306317-37.2018.8.24.0075	7.234,55
538	14/01/2020	0001958-61.2014.8.24.0042	1.336,92
539	14/01/2020	0300624-66.2018.8.24.0077	2.274,29
540	14/01/2020	0302136-44.2016.8.24.0113	9.279,74
541	14/01/2020	5000390-56.2019.8.24.0071	212,15
542	14/01/2020	0311487-58.2018.8.24.0020	585,61
543	14/01/2020	0307036-69.2017.8.24.0005	457,36
544	14/01/2020	5003444-37.2019.8.24.0004	1.216,46
545	14/01/2020	0303021-24.2017.8.24.0113	7.132,13
546	14/01/2020	5003616-28.2019.8.24.0020	2.345,29
547	14/01/2020	0300433-71.2018.8.24.0125	6.856,50
548	14/01/2020	0300883-94.2014.8.24.0079	217,70
549	14/01/2020	5000337-28.2019.8.24.0022	1.695,16
550	14/01/2020	4006929-79.2016.8.24.0000	684,73
551	14/01/2020	0301778-12.2018.8.24.0048	1.064,37
552	14/01/2020	0311703-81.2018.8.24.0064	2.697,08
553	14/01/2020	0300023-88.2017.8.24.0079	946,11
554	14/01/2020	0301355-97.2017.8.24.0012	3.215,03
555	14/01/2020	0300120-54.2018.8.24.0079	219,03
556	14/01/2020	5002596-50.2019.8.24.0004	769,16
557	14/01/2020	0300899-05.2018.8.24.0048	8.725,55
558	14/01/2020	0071112-39.2008.8.24.0023/00001	10.091,90
559	14/01/2020	0301795-25.2018.8.24.0282	1.810,53

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
560	14/01/2020	5004132-48.2019.8.24.0020	426,44
561	14/01/2020	0300649-35.2019.8.24.0048	3.444,49
562	14/01/2020	0300039-70.2019.8.24.0144	654,09
563	14/01/2020	0002628-46.2018.8.24.0079	440,30
564	14/01/2020	5000285-94.2019.8.24.0163	913,54
565	14/01/2020	5001089-74.2019.8.24.0062	1.026,77
566	14/01/2020	5004109-05.2019.8.24.0020	1.828,51
567	14/01/2020	0301772-09.2018.8.24.0079	1.400,35
568	14/01/2020	0001753-06.2011.8.24.0020	2.356,51
569	14/01/2020	0001075-37.2013.8.24.0079/00001	600,82
570	14/01/2020	0015226-73.2018.8.24.0033	2.734,58
571	14/01/2020	0307411-60.2019.8.24.0018	1.033,73
572	14/01/2020	5013184-33.2019.8.24.0064	380,69
573	14/01/2020	5005710-37.2019.8.24.0023	1.221,58
574	14/01/2020	0303028-61.2018.8.24.0022	7.807,56
575	14/01/2020	4014523-47.2016.8.24.0000	46.787,29
576	14/01/2020	0001431-67.2010.8.24.0069	521,23
577	14/01/2020	0300177-19.2019.8.24.0053	958,89
578	14/01/2020	0303721-68.2018.8.24.0079	2.253,28
579	14/01/2020	0000406-63.2015.8.24.0030	798,58
580	14/01/2020	0002143-40.2013.8.24.0073/00002	2.128,77
581	14/01/2020	5001195-77.2019.8.24.0113	1.023,66
582	14/01/2020	0300144-42.2014.8.24.0073/00001	395,97
583	14/01/2020	5002191-80.2019.8.24.0079	1.015,76
584	14/01/2020	5000038-85.2019.8.24.0043	5.654,89
585	14/01/2020	5000021-23.2019.8.24.0084	8.261,70
586	14/01/2020	0014290-68.2006.8.24.0033/00001	309,80
587	14/01/2020	0301462-96.2018.8.24.0048	1.598,00
588	14/01/2020	0311029-52.2015.8.24.0018/00001	1.086,79
589	14/01/2020	5013134-07.2019.8.24.0064	2.605,05
590	14/01/2020	0301595-82.2019.8.24.0023	1.071,46
591	14/01/2020	0003352-94.2009.8.24.0037/00001	1.065,42
592	14/01/2020	5003377-73.2019.8.24.0036	864,98
593	14/01/2020	5000168-30.2019.8.24.0058	611,51
594	14/01/2020	0300956-86.2019.8.24.0048	1.721,93
595	14/01/2020	0300902-23.2019.8.24.0048	1.196,80
596	14/01/2020	0300970-70.2019.8.24.0048	1.068,95
597	14/01/2020	0301146-15.2018.8.24.0103	1.768,64
598	14/01/2020	5001876-83.2019.8.24.0004	972,97
599	14/01/2020	5003605-96.2019.8.24.0020	1.828,43
600	14/01/2020	0301800-86.2018.8.24.0075	487,96
601	14/01/2020	0080365-17.2009.8.24.0023/00001	465,75
602	14/01/2020	0301878-39.2016.8.24.0079	1.523,92

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
603	14/01/2020	0304256-65.2016.8.24.0079	2.215,75
604	14/01/2020	5000308-52.2019.8.24.0062	2.066,52
605	14/01/2020	0301085-62.2017.8.24.0048	5.015,68
606	14/01/2020	0500017-68.2013.8.24.0037/00001	1.187,53
607	14/01/2020	5001375-21.2019.8.24.0040	1.063,43
608	14/01/2020	0900447-24.2018.8.24.0022	112,61
609	14/01/2020	0300826-32.2016.8.24.0071	1.192,47
610	14/01/2020	5000332-24.2019.8.24.0016	1.729,19
611	14/01/2020	0300669-06.2014.8.24.0079	1.005,22
612	14/01/2020	0300500-88.2014.8.24.0056	5.049,58
613	14/01/2020	5001788-65.2019.8.24.0062	334,91
614	14/01/2020	5000290-31.2019.8.24.0062	170,54
615	14/01/2020	0000973-22.2019.8.24.0041	1.838,82
616	14/01/2020	0308803-06.2018.8.24.0039	450,12
617	14/01/2020	0303839-44.2018.8.24.0079	1.026,10
618	14/01/2020	5012318-96.2019.8.24.0008	1.771,14
619	14/01/2020	5010413-82.2019.8.24.0064	1.176,78
620	14/01/2020	0002055-93.2019.8.24.0007	2.155,84
621	14/01/2020	0301555-51.2016.8.24.0041	2.462,92
622	14/01/2020	5000039-89.2019.8.24.0069	1.032,79
623	14/01/2020	0302270-04.2018.8.24.0048	3.085,46
624	14/01/2020	5001410-12.2019.8.24.0062	874,73
625	14/01/2020	5001437-55.2019.8.24.0042	820,07
626	14/01/2020	0000101-66.2018.8.24.0065	320,90
627	14/01/2020	5002663-93.2019.8.24.0075	1.206,36
628	14/01/2020	0300977-74.2018.8.24.0023	10.398,10
629	14/01/2020	0300320-20.2017.8.24.0104/00001	814,51
630	14/01/2020	0301550-37.2019.8.24.0069	820,47
631	14/01/2020	0324046-43.2015.8.24.0023	12.166,84
632	14/01/2020	5005731-34.2015.404.7204	81,06
633	14/01/2020	5004421-76.2018.404.7207	103,22
634	14/01/2020	5004302-52.2017.404.7207	71,83
635	14/01/2020	5005115-50.2015.404.7207	79,84
636	14/01/2020	5002084-51.2017.404.7207	71,92
637	14/01/2020	5003241-59.2017.404.7207	107,88
638	14/01/2020	5002952-63.2016.404.7207	74,17
639	14/01/2020	0001479-16.2014.5.12.0022	5.981,36
640	15/01/2020	0300231-15.2019.8.24.0043	2.944,98
641	15/01/2020	0303437-67.2018.8.24.0012	2.627,56
642	15/01/2020	5001326-52.2019.8.24.0113	1.062,02
643	15/01/2020	0300479-64.2019.8.24.0080	1.499,54
644	15/01/2020	0301321-78.2018.8.24.0080	2.285,62
645	15/01/2020	0300497-93.2016.8.24.0079	3.828,77

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
646	15/01/2020	0019195-52.2008.8.24.0064/01	6.401,93
647	15/01/2020	0303008-88.2018.8.24.0113	8.411,97
648	15/01/2020	0308940-90.2018.8.24.0005	649,84
649	15/01/2020	0301430-93.2019.8.24.0036	1.311,70
650	15/01/2020	0300005-02.2014.8.24.0167/00001	777,33
651	15/01/2020	5000056-18.2019.8.24.0040	945,59
652	15/01/2020	5000891-94.2019.8.24.0043	4.266,08
653	15/01/2020	0008053-46.2009.8.24.0022/00002	3.558,22
654	15/01/2020	0002671-89.2009.8.24.0081/00002	3.512,69
655	15/01/2020	0309950-79.2016.8.24.0090	10.086,24
656	15/01/2020	0302583-95.2018.8.24.0037	1.579,94
657	15/01/2020	0308816-17.2016.8.24.0090	8.644,34
658	15/01/2020	0301204-85.2017.8.24.0189	659,51
659	15/01/2020	0900245-30.2016.8.24.0018	2.989,70
660	15/01/2020	0304405-28.2016.8.24.0090	6.369,35
661	15/01/2020	0306188-55.2016.8.24.0090	10.086,24
662	15/01/2020	5004517-23.2019.8.24.0011	11.630,52
663	15/01/2020	0308527-84.2016.8.24.0090	10.086,24
664	15/01/2020	0302371-75.2017.8.24.0048	2.393,16
665	15/01/2020	0300157-92.2017.8.24.0119	277,31
666	15/01/2020	0301659-97.2016.8.24.0023	8.168,25
667	15/01/2020	5002241-21.2019.8.24.0075	2.009,17
668	15/01/2020	5001957-93.2019.8.24.0113	218,55
669	15/01/2020	0303268-44.2016.8.24.0079	1.436,65
670	15/01/2020	0300369-23.2018.8.24.0073	10.744,84
671	15/01/2020	0300530-76.2019.8.24.0015	446,34
672	15/01/2020	5000291-16.2019.8.24.0062	1.364,77
673	15/01/2020	5000052-12.2019.8.24.0062	754,97
674	15/01/2020	0300139-91.2014.8.24.0017/00001	2.583,29
675	15/01/2020	0300250-91.2019.8.24.0052	3.325,74
676	15/01/2020	0303879-58.2018.8.24.0036	2.229,74
677	15/01/2020	5005883-70.2019.8.24.0020	865,91
678	15/01/2020	0307026-61.2017.8.24.0090	4.426,44
679	15/01/2020	0300039-16.2019.8.24.0065	1.835,80
680	15/01/2020	0302673-61.2017.8.24.0030	2.390,01
681	15/01/2020	0300315-47.2019.8.24.0065	1.010,78
682	15/01/2020	0300871-52.2019.8.24.0064	5.565,83
683	15/01/2020	0332027-26.2015.8.24.0023	7.181,30
684	15/01/2020	0307053-44.2017.8.24.0090	4.563,11
685	15/01/2020	5002399-90.2019.8.24.0038	523,74
686	15/01/2020	0300190-79.2018.8.24.0141	4.586,88
687	15/01/2020	5000149-70.2019.8.24.0075	258,77
688	15/01/2020	0302744-77.2017.8.24.0090	2.616,44

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
689	15/01/2020	0302546-06.2018.8.24.0090	3.757,62
690	15/01/2020	0307040-57.2014.8.24.0023	9.867,01
691	15/01/2020	0302111-61.2018.8.24.0048	5.095,97
692	15/01/2020	0302222-06.2018.8.24.0061	445,73
693	15/01/2020	0902951-05.2015.8.24.0023	6.722,76
694	15/01/2020	0000838-13.2018.8.24.0019	3.790,04
695	15/01/2020	0301910-69.2018.8.24.0048	739,77
696	15/01/2020	0001243-80.2014.8.24.0054/00001	10.086,24
697	15/01/2020	0338033-83.2014.8.24.0023	2.906,28
698	15/01/2020	0300256-76.2018.8.24.0103	1.108,93
699	15/01/2020	0311629-27.2018.8.24.0064	4.183,10
700	15/01/2020	5000826-02.2019.8.24.0043	1.706,88
701	15/01/2020	0005011-41.2011.8.24.0079/00001	1.950,60
702	15/01/2020	5004124-03.2019.8.24.0075	456,50
703	15/01/2020	0001282-41.2010.8.24.0079/00002	3.929,91
704	15/01/2020	0311442-09.2016.8.24.0090	9.121,50
705	15/01/2020	5001193-35.2019.8.24.0040	1.371,19
706	15/01/2020	0310490-30.2016.8.24.0090	1.085,59
707	15/01/2020	0300419-23.2014.8.24.0030	892,23
708	15/01/2020	5001215-47.2019.8.24.0023	874,92
709	15/01/2020	5003174-91.2019.8.24.0075	819,33
710	15/01/2020	0300302-07.2018.8.24.0090	2.702,51
711	15/01/2020	0300212-02.2016.8.24.0047	1.254,52
712	15/01/2020	5005746-40.2019.8.24.0036	1.043,88
713	15/01/2020	0301040-36.2018.8.24.0141	5.120,20
714	15/01/2020	5000921-16.2019.8.24.0113	9.300,28
715	15/01/2020	0308977-90.2017.8.24.0090	10.106,06
716	15/01/2020	5011538-66.2019.8.24.0038	209,84
717	15/01/2020	5015299-27.2019.8.24.0064	8.845,32
718	15/01/2020	0300474-44.2019.8.24.0047	2.107,95
719	15/01/2020	0329201-27.2015.8.24.0023	10.086,24
720	15/01/2020	0002205-26.2009.8.24.0104/00001	904,76
721	15/01/2020	5001856-38.2019.8.24.0022	147,75
722	15/01/2020	5004233-85.2019.8.24.0020	1.638,28
723	15/01/2020	5000474-41.2019.8.24.0044	455,18
724	15/01/2020	0301538-79.2019.8.24.0018	1.909,52
725	15/01/2020	5000197-29.2019.8.24.0075	471,92
726	15/01/2020	0002619-92.2015.8.24.0078	10.289,73
727	15/01/2020	0300162-16.2015.8.24.0045/00001	4.875,27
728	15/01/2020	5000770-62.2019.8.24.0012	183,05
729	15/01/2020	0503182-23.2013.8.24.0038	2.770,08
730	15/01/2020	5000016-02.2015.404.7207	83,56
731	15/01/2020	5001964-18.2016.404.7215	1.671,20

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
732	15/01/2020	5002617-98.2017.404.7210	108,99
733	15/01/2020	5000934-26.2017.404.7210	762,92
734	15/01/2020	5000053-87.2019.404.7207	67,60
735	15/01/2020	5004418-24.2018.404.7207	1.520,01
736	15/01/2020	5002521-58.2018.404.7207	1.518,85
737	15/01/2020	5006436-95.2016.404.7204	74,38
738	15/01/2020	5017833-66.2016.404.7200	3.201,92
739	15/01/2020	5000752-82.2018.404.7217	129,59
740	15/01/2020	5006172-35.2017.404.7207	106,95
741	15/01/2020	5011689-18.2017.404.7208	516,30
742	15/01/2020	5001195-36.2018.404.7216	137,11
743	15/01/2020	5003508-94.2018.404.7207	1.517,24
744	15/01/2020	0327888-65.2014.8.24.0023	11.199,45
745	15/01/2020	0077878-74.2009.8.24.0023/00001	3.524,58
746	15/01/2020	0056748-57.2011.8.24.0023/00002	1.165,01
747	15/01/2020	5001115-92.2019.8.24.0023	2.409,90
748	15/01/2020	0000766-21.2013.8.24.0045/00001	989,67
749	15/01/2020	5004245-29.2019.8.24.0011	356,33
750	15/01/2020	0307014-47.2017.8.24.0090	672,83
751	15/01/2020	0301968-68.2014.8.24.0030/00001	2.544,95
752	15/01/2020	0310209-74.2016.8.24.0090	882,38
753	15/01/2020	0301581-62.2015.8.24.0048	3.101,48
754	15/01/2020	0304118-31.2017.8.24.0090	10.027,25
755	15/01/2020	5001024-02.2019.8.24.0023	5.109,26
756	16/01/2020	0002344-44.2012.8.24.0048/00001	360,36
757	16/01/2020	0309284-44.2017.8.24.0090	10.084,83
758	16/01/2020	0302597-16.2016.8.24.0113	1.034,12
759	16/01/2020	0300300-36.2016.8.24.0113	2.759,96
760	16/01/2020	0000861-64.2018.8.24.0081	763,73
761	16/01/2020	0300254-31.2019.8.24.0052	3.022,39
762	16/01/2020	0020050-94.2009.8.24.0064/00001	648,35
763	16/01/2020	0302626-49.2019.8.24.0020	560,40
764	16/01/2020	0300196-27.2014.8.24.0012	5.402,08
765	16/01/2020	0305728-44.2019.8.24.0064	869,67
766	16/01/2020	0315424-72.2015.8.24.0023	4.983,02
767	16/01/2020	0300402-92.2018.8.24.0079	684,38
768	16/01/2020	0310143-94.2016.8.24.0090	10.084,83
769	16/01/2020	0035871-33.2010.8.24.0023	3.000,82
770	16/01/2020	0301416-36.2018.8.24.0007	7.141,77
771	16/01/2020	0301123-90.2019.8.24.0020	270,79
772	16/01/2020	0301108-24.2019.8.24.0020	451,08
773	16/01/2020	0301113-46.2019.8.24.0020	451,08
774	16/01/2020	0305811-41.2019.8.24.0038	498,74

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
775	16/01/2020	0300333-36.2017.8.24.0163	6.702,61
776	16/01/2020	0308119-90.2018.8.24.0036	161,83
777	16/01/2020	0334920-24.2014.8.24.0023	883,02
778	16/01/2020	5000427-69.2019.8.24.0011	257,37
779	16/01/2020	0001620-80.2019.8.24.0020	10.084,83
780	16/01/2020	0002035-54.2000.8.24.0012/00002	4.450,98
781	16/01/2020	0300041-97.2018.8.24.0104	881,75
782	16/01/2020	0300763-63.2014.8.24.0075	8.178,49
783	16/01/2020	0300124-38.2019.8.24.0053	3.269,56
784	16/01/2020	0030086-26.2002.8.24.0038/00001	1.034,76
785	16/01/2020	0301725-19.2018.8.24.0052	225,51
786	16/01/2020	0308734-53.2018.8.24.0045	5.999,35
787	16/01/2020	0300582-11.2018.8.24.0079	3.356,69
788	16/01/2020	0301141-36.2019.8.24.0045	1.300,44
789	16/01/2020	0873101-71.2013.8.24.0023	11.930,37
790	16/01/2020	0302006-45.2016.8.24.0019	11.734,32
791	16/01/2020	0301064-08.2019.8.24.0019	2.242,08
792	16/01/2020	0702181-98.2012.8.24.0023/00001	1.282,84
793	16/01/2020	0303085-42.2019.8.24.0023	281,35
794	16/01/2020	0300199-17.2019.8.24.0073	10.073,55
795	16/01/2020	0300611-27.2019.8.24.0079	191,98
796	16/01/2020	0304536-36.2016.8.24.0079	2.636,19
797	16/01/2020	0300739-47.2019.8.24.0079	1.381,50
798	16/01/2020	0305305-20.2017.8.24.0011	2.057,87
799	16/01/2020	0010122-82.2018.8.24.0039	2.597,94
800	16/01/2020	0300349-69.2019.8.24.0017	6.547,86
801	16/01/2020	0315906-20.2015.8.24.0023	3.760,77
802	16/01/2020	0310939-85.2016.8.24.0090	9.506,36
803	16/01/2020	0300007-67.2018.8.24.0090	3.617,80
804	16/01/2020	0309085-56.2016.8.24.0090	738,01
805	16/01/2020	0301519-85.2018.8.24.0090	4.523,93
806	16/01/2020	5002411-52.2019.8.24.0023	6.339,09
807	16/01/2020	0303317-18.2017.8.24.0090	4.640,27
808	16/01/2020	0302025-61.2018.8.24.0090	10.084,83
809	16/01/2020	0307981-92.2017.8.24.0090	10.084,83
810	16/01/2020	5001567-41.2019.8.24.0011	264,15
811	16/01/2020	0305983-89.2017.8.24.0090	2.317,87
812	16/01/2020	0005145-36.2013.8.24.0067	316,20
813	16/01/2020	0814543-43.2012.8.24.0023	163,78
814	16/01/2020	0314881-64.2018.8.24.0023	927,90
815	16/01/2020	0310304-07.2016.8.24.0090	3.900,80
816	16/01/2020	5005257-36.2019.404.7200	1.011,50
817	16/01/2020	5009865-11.2018.404.7201	761,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
818	16/01/2020	5001143-06.2019.404.7216	135,25
819	16/01/2020	5004623-53.2018.404.7207	67,27
820	16/01/2020	0307784-47.2017.8.24.0023	12.835,37
821	16/01/2020	0314030-30.2015.8.24.0023	8.027,10
822	16/01/2020	0302538-80.2018.8.24.0073	2.197,31
823	16/01/2020	0300012-72.2019.8.24.0052	1.227,85
824	16/01/2020	0008473-95.2012.8.24.0038/00001	2.799,80
825	16/01/2020	0300807-60.2017.8.24.0113	850,60
826	16/01/2020	0329176-48.2014.8.24.0023	3.660,03
827	16/01/2020	0301288-88.2019.8.24.0004	8.841,68
828	17/01/2020	0300766-61.2019.8.24.0004	5.765,04
829	17/01/2020	0305853-36.2016.8.24.0090	7.848,35
830	17/01/2020	0062241-49.2010.8.24.0023/00001	9.136,09
831	17/01/2020	0310481-68.2016.8.24.0090	10.084,83
832	17/01/2020	0304636-55.2016.8.24.0090	7.322,40
833	17/01/2020	0335961-26.2014.8.24.0023	1.339,45
834	17/01/2020	0302376-76.2018.8.24.0076	215,02
835	17/01/2020	0333608-13.2014.8.24.0023	3.546,38
836	17/01/2020	0005412-25.2012.8.24.0008/00003	10.086,24
837	17/01/2020	0301739-03.2018.8.24.0052	3.517,27
838	17/01/2020	5000152-64.2019.8.24.0256	1.986,58
839	17/01/2020	0314819-29.2015.8.24.0023	2.267,09
840	17/01/2020	5001049-55.2019.8.24.0042	764,39
841	17/01/2020	0307983-40.2015.8.24.0023	6.364,01
842	17/01/2020	0007011-95.2014.8.24.0018	6.910,66
843	17/01/2020	0318343-34.2015.8.24.0023	2.210,40
844	17/01/2020	0337578-21.2014.8.24.0023	9.619,09
845	17/01/2020	0320713-83.2015.8.24.0023	3.835,72
846	17/01/2020	0309252-39.2017.8.24.0090	10.084,83
847	17/01/2020	0307614-05.2016.8.24.0090	9.742,93
848	17/01/2020	0700676-09.2011.8.24.0023	2.487,15
849	17/01/2020	0307189-77.2019.8.24.0023	9.956,67
850	17/01/2020	0303971-06.2016.8.24.0004	1.194,06
851	17/01/2020	0302649-47.2017.8.24.0090	10.084,83
852	17/01/2020	0300393-97.2018.8.24.0090	10.084,83
853	17/01/2020	0300155-34.2017.8.24.0019	668,32
854	17/01/2020	0306484-43.2017.8.24.0090	995,15
855	17/01/2020	0301358-46.2016.8.24.0090	4.228,27
856	17/01/2020	0306071-64.2016.8.24.0090	2.928,64
857	17/01/2020	0301412-41.2018.8.24.0090	229,72
858	17/01/2020	0302960-03.2016.8.24.0113	7.853,05
859	17/01/2020	0308173-59.2016.8.24.0090	4.884,70
860	17/01/2020	0302374-93.2018.8.24.0048	2.833,38

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
861	17/01/2020	0306454-08.2017.8.24.0090	1.952,31
862	17/01/2020	0800781-50.2012.8.24.0090	3.625,74
863	17/01/2020	0335101-25.2014.8.24.0023	2.343,07
864	17/01/2020	0304742-51.2015.8.24.0090	2.106,14
865	17/01/2020	0311784-61.2015.8.24.0023	4.715,68
866	17/01/2020	5000236-73.2019.8.24.0124	3.887,38
867	17/01/2020	0313149-28.2016.8.24.0020	2.097,06
868	17/01/2020	5000361-05.2019.8.24.0039	1.761,61
869	17/01/2020	0301242-40.2016.8.24.0090	6.494,78
870	17/01/2020	5004919-68.2019.8.24.0023	112,24
871	17/01/2020	0317169-24.2014.8.24.0023	1.588,72
872	17/01/2020	5003598-07.2019.8.24.0020	1.120,65
873	17/01/2020	0307556-65.2017.8.24.0090	1.496,83
874	17/01/2020	0301457-74.2016.8.24.0103	1.777,18
875	17/01/2020	0024029-90.2009.8.24.0023/00001	1.192,56
876	17/01/2020	0301641-49.2018.8.24.0074	2.723,02
877	17/01/2020	0306645-53.2017.8.24.0090	696,40
878	17/01/2020	5001332-38.2019.8.24.0023	61.525,66
879	17/01/2020	0308136-95.2017.8.24.0090	1.778,03
880	17/01/2020	5003522-71.2019.8.24.0023	16.347,32
881	17/01/2020	0304533-50.2019.8.24.0023	254,95
882	17/01/2020	5000288-61.2019.8.24.0062	1.426,56
883	17/01/2020	0302346-30.2019.8.24.0036	3.468,51
884	17/01/2020	0000806-54.2012.8.24.0007	1.558,09
885	17/01/2020	4036075-97.2018.8.24.0000	3.511,38
886	17/01/2020	0001726-06.2010.8.24.0037/00001	3.575,82
887	17/01/2020	0000538-36.2012.8.24.0189/00001	917,87
888	17/01/2020	0000053-10.2018.8.24.0065	321,14
889	17/01/2020	0301082-44.2018.8.24.0090	2.818,87
890	17/01/2020	0306266-15.2017.8.24.0090	1.557,42
891	17/01/2020	0300795-77.2019.8.24.0080	633,09
892	17/01/2020	0802206-56.2011.8.24.0023	3.526,91
893	17/01/2020	0020839-80.2013.8.24.0023/00001	6.768,78
894	17/01/2020	0000184-12.2019.8.24.0077	542,03
895	17/01/2020	0310233-68.2017.8.24.0090	1.440,95
896	17/01/2020	0300035-69.2017.8.24.0090	10.084,83
897	17/01/2020	0020536-37.2011.8.24.0023/00001	3.191,47
898	17/01/2020	5006910-62.2013.404.7207	80,76
899	17/01/2020	5001088-82.2019.8.24.0032	2.404,30
900	17/01/2020	0300765-41.2019.8.24.0048	2.609,42
901	17/01/2020	0800592-50.2010.8.24.0023	11.126,16
902	17/01/2020	0300828-71.2018.8.24.0090	7.891,98
903	17/01/2020	0300050-37.2016.8.24.0037	793,39

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
904	17/01/2020	5001115-41.2019.8.24.0040	1.067,86
905	17/01/2020	0300446-19.2019.8.24.0066	530,38
906	17/01/2020	5008533-85.2019.8.24.0054	1.066,94
907	17/01/2020	0300050-37.2016.8.24.0037	7.933,93
908	17/01/2020	5001107-57.2019.8.24.0010	4.167,63
909	17/01/2020	0331631-83.2014.8.24.0023/00001	4.495,04
910	20/01/2020	0600011-65.2014.8.24.0124/00001	782,56
911	20/01/2020	0812750-06.2011.8.24.0023	1.020,28
912	20/01/2020	0301716-81.2017.8.24.0023/00001	1.378,63
913	20/01/2020	0304836-62.2016.8.24.0090	1.596,78
914	20/01/2020	0701101-36.2011.8.24.0023	3.929,14
915	20/01/2020	5004100-34.2019.8.24.0023	2.618,80
916	20/01/2020	0315114-66.2015.8.24.0023	5.253,38
917	20/01/2020	0308221-68.2015.8.24.0020	5.698,78
918	20/01/2020	0012867-43.2015.8.24.0038	5.272,14
919	20/01/2020	5000278-48.2019.8.24.0084	274,80
920	20/01/2020	0306327-70.2017.8.24.0090	7.639,69
921	20/01/2020	0308824-35.2015.8.24.0023	10.084,83
922	20/01/2020	0809688-84.2013.8.24.0023	463,31
923	20/01/2020	0601872-10.2014.8.24.0020/00001	3.211,73
924	20/01/2020	0319059-61.2015.8.24.0023	11.188,29
925	20/01/2020	0256284-40.1997.8.24.0023/00002	101.172,21
926	20/01/2020	0306584-95.2017.8.24.0090	281,69
927	20/01/2020	0300826-68.2014.8.24.0017	1.068,38
928	20/01/2020	0302484-75.2015.8.24.0023	11.139,45
929	20/01/2020	0300826-68.2014.8.24.0017	13.064,72
930	20/01/2020	5002807-29.2019.8.24.0023	1.344,45
931	20/01/2020	5006133-55.2019.8.24.0036	6.409,14
932	20/01/2020	0003417-77.2012.8.24.0007/00001	10.055,45
933	20/01/2020	0316837-23.2015.8.24.0023	2.375,72
934	20/01/2020	0004967-44.2011.8.24.0007/00001	2.197,89
935	20/01/2020	4036076-82.2018.8.24.0000	4.389,23
936	20/01/2020	5000727-52.2019.8.24.0004	8.889,71
937	20/01/2020	5008738-13.2019.8.24.0023	1.196,86
938	20/01/2020	0308592-45.2017.8.24.0090	4.928,44
939	20/01/2020	0831564-95.2013.8.24.0023	1.143,44
940	20/01/2020	5002510-60.2019.8.24.0075	2.426,42
941	20/01/2020	0300604-19.2015.8.24.0065/00001	2.824,36
942	20/01/2020	5011873-07.2019.8.24.0064	2.410,05
943	20/01/2020	5001024-48.2019.8.24.0040	6.035,09
944	20/01/2020	0304903-68.2015.8.24.0023	8.694,35
945	20/01/2020	0002625-25.2015.8.24.0038	3.946,30
946	20/01/2020	0300050-37.2016.8.24.0037	7.942,49

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
947	20/01/2020	0314491-13.2016.8.24.0008	5.898,39
948	20/01/2020	0307397-03.2015.8.24.0023	549,63
949	20/01/2020	0500125-29.2013.8.24.0189	4.179,77
950	20/01/2020	5001844-54.2019.8.24.0012	424,37
951	20/01/2020	0301372-27.2018.8.24.0036	831,18
952	20/01/2020	0302370-56.2018.8.24.0048	4.089,23
953	20/01/2020	5000563-03.2019.8.24.0032	6.519,85
954	20/01/2020	0305232-12.2017.8.24.0023	2.573,05
955	20/01/2020	0006413-86.2011.8.24.0135	394,22
956	20/01/2020	0300317-86.2019.8.24.0139	217,03
957	20/01/2020	0320989-69.2015.8.24.0038	8.398,81
958	20/01/2020	0304568-42.2015.8.24.0090	6.365,07
959	20/01/2020	5000553-23.2019.8.24.0043	1.099,76
960	20/01/2020	0301760-25.2017.8.24.0048	3.650,16
961	20/01/2020	5003835-70.2019.8.24.0075	643,67
962	20/01/2020	0001589-71.2014.8.24.0073	6.994,18
963	20/01/2020	0000642-71.2006.8.24.0081	1.513,21
964	21/01/2020	0813660-96.2012.8.24.0023	4.935,73
965	21/01/2020	5000699-84.2019.8.24.0004	2.080,56
966	21/01/2020	0333014-96.2014.8.24.0023	10.083,42
967	21/01/2020	0311646-31.2014.8.24.0023	1.850,93
968	21/01/2020	5002809-96.2019.8.24.0023	2.683,01
969	21/01/2020	5002337-95.2019.8.24.0023	5.087,99
970	21/01/2020	0300034-84.2017.8.24.0090	10.084,83
971	21/01/2020	0303261-78.2016.8.24.0038	1.707,20
972	21/01/2020	5000017-75.2019.8.24.0216	3.320,95
973	21/01/2020	5002332-73.2019.8.24.0023	1.077,82
974	21/01/2020	0303461-56.2014.8.24.0038/00001	4.077,26
975	21/01/2020	5001346-22.2019.8.24.0023	5.806,32
976	21/01/2020	0300779-32.2017.8.24.0036	303,19
977	21/01/2020	5006482-58.2019.8.24.0036	8.877,28
978	21/01/2020	0000937-78.2014.8.24.0065	2.763,75
979	21/01/2020	0500378-15.2012.8.24.0007/00001	1.725,28
980	21/01/2020	5002475-62.2019.8.24.0023	569,07
981	21/01/2020	5002814-21.2019.8.24.0023	6.482,25
982	21/01/2020	5008733-88.2019.8.24.0023	411,80
983	21/01/2020	5003050-79.2019.8.24.0020	1.875,88
984	21/01/2020	0000680-55.2019.8.24.0040	1.693,08
985	21/01/2020	0002791-59.2006.8.24.0010/00004	259,39
986	21/01/2020	0062184-65.2009.8.24.0023/00001	5.723,58
987	21/01/2020	5005886-25.2019.8.24.0020	1.098,70
988	21/01/2020	0300251-91.2019.8.24.0144	2.509,51
989	21/01/2020	0000709-14.2012.8.24.0085/00001	590,34

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
990	21/01/2020	0300223-19.2015.8.24.0030	3.236,77
991	21/01/2020	0600001-18.2014.8.24.0028/00001	5.255,68
992	21/01/2020	5003419-24.2019.8.24.0004	1.218,41
993	21/01/2020	5008023-75.2018.404.7207	67,28
994	21/01/2020	5003527-66.2019.404.7207	67,34
995	21/01/2020	0300170-44.2015.8.24.0028	2.059,38
996	21/01/2020	0027562-26.2012.8.24.0064/00001	854,09
997	21/01/2020	5000294-68.2019.8.24.0062	1.429,44
998	21/01/2020	0300475-60.2018.8.24.0048	4.338,54
999	21/01/2020	0303256-66.2018.8.24.0012	5.103,16
1000	21/01/2020	5003688-63.2019.8.24.0004	556,41
1001	21/01/2020	5013131-52.2019.8.24.0064	2.394,67
1002	21/01/2020	5005009-83.2018.404.7207	69,04
1003	21/01/2020	0000473-15.2018.8.24.0065	313,56
1004	21/01/2020	0304048-13.2017.8.24.0058	3.108,03
1005	21/01/2020	0002658-50.2011.8.24.0104	1.479,36
1006	21/01/2020	0300886-37.2018.8.24.0070	1.113,56
1007	21/01/2020	0301812-84.2018.8.24.0048	5.139,65
1008	21/01/2020	0311689-93.2018.8.24.0033	550,71
1009	21/01/2020	0302553-27.2018.8.24.0048	695,49
1010	21/01/2020	0300534-47.2014.8.24.0029	7.014,39
1011	21/01/2020	5002311-38.2019.8.24.0075	1.726,78
1012	21/01/2020	0300372-34.2018.8.24.0216	6.041,93
1013	22/01/2020	0308533-64.2017.8.24.0023	570,92
1014	22/01/2020	0006068-97.2013.8.24.0023/00002	7.374,58
1015	22/01/2020	0800368-13.2013.8.24.0022/00002	1.619,88
1016	22/01/2020	0304611-76.2015.8.24.0090	4.715,90
1017	22/01/2020	0003021-85.2004.8.24.0038/00003	5.703,15
1018	22/01/2020	0311096-94.2018.8.24.0023	9.223,41
1019	22/01/2020	0026713-61.2013.8.24.0018/00002	575,01
1020	22/01/2020	0006453-83.2010.8.24.0012/00001	4.283,94
1021	22/01/2020	0300038-91.2016.8.24.0079	2.131,33
1022	22/01/2020	0313623-87.2016.8.24.0023	1.042,14
1023	22/01/2020	0002381-28.2012.8.24.003000001	1.088,23
1024	22/01/2020	5003069-76.2019.8.24.0023	3.331,63
1025	22/01/2020	0001620-80.2019.8.24.0020	10.084,83
1026	22/01/2020	5004415-03.2019.8.24.0075	1.015,62
1027	22/01/2020	5000890-12.2019.8.24.0043	1.524,04
1028	22/01/2020	0301276-43.2019.8.24.0079	210,36
1029	22/01/2020	5000146-18.2019.8.24.0075	739,89
1030	22/01/2020	0301033-22.2019.8.24.0040	1.392,28
1031	22/01/2020	0015264-83.2006.8.24.0008/00001	1.183,66
1032	22/01/2020	5004511-92.2019.8.24.0018	5.437,15

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1033	22/01/2020	5005144-40.2019.8.24.0039	2.026,97
1034	22/01/2020	0301605-66.2018.8.24.0022/00001	909,78
1035	22/01/2020	5000430-45.2019.8.24.0004	47,38
1036	22/01/2020	0303739-38.2019.8.24.0020	4.853,62
1037	22/01/2020	0300472-95.2019.8.24.0040	656,23
1038	22/01/2020	0300365-79.2018.8.24.0139	3.232,48
1039	22/01/2020	5004945-07.2019.8.24.0075	1.047,06
1040	22/01/2020	5004757-82.2019.8.24.0020	1.303,28
1041	22/01/2020	0006569-93.2011.8.24.0064/00001	1.392,37
1042	22/01/2020	0000242-85.2018.8.24.0065	321,05
1043	22/01/2020	5000794-66.2019.8.24.0020	1.862,85
1044	22/01/2020	0303251-84.2017.8.24.0010	1.088,73
1045	22/01/2020	0900046-02.2012.8.24.0033/00001	1.057,80
1046	22/01/2020	5006599-40.2019.8.24.0039	1.443,10
1047	22/01/2020	5000134-93.2019.8.24.0013	839,09
1048	22/01/2020	0005327-56.2017.8.24.0075	4.242,90
1049	22/01/2020	0003512-61.2009.8.24.0024/00001	891,81
1050	22/01/2020	5002763-51.2017.404.7207	71,29
1051	22/01/2020	0303268-51.2017.8.24.0033	990,00
1052	22/01/2020	0002618-42.2019.8.24.0022	2.406,46
1053	22/01/2020	0304199-89.2014.8.24.0023/00001	1.222,19
1054	22/01/2020	0308361-54.2019.8.24.0023	4.058,26
1055	22/01/2020	5000152-64.2019.8.24.0256	1.992,84
1056	22/01/2020	5001419-40.2019.8.24.0040	1.057,80
1057	22/01/2020	5000159-17.2019.8.24.0075	1.063,59
1058	22/01/2020	5008900-12.2019.8.24.0054	1.059,37
1059	22/01/2020	0309955-40.2018.8.24.0023	2.156,15
1060	22/01/2020	5002711-53.2019.8.24.0010	1.009,16
1061	22/01/2020	0300919-48.2017.8.24.0042/00001	565,86
1062	22/01/2020	0323425-46.2015.8.24.0023	7.952,52
1063	22/01/2020	0300968-54.2018.8.24.0010	1.227,73
1064	22/01/2020	5008037-13.2019.8.24.0036	8.435,22
1065	22/01/2020	0300678-83.2019.8.24.0081	5.160,38
1066	22/01/2020	0306929-21.2014.8.24.0008	1.117,62
1067	22/01/2020	0308745-78.2017.8.24.0090	5.837,18
1068	22/01/2020	0309209-75.2018.8.24.0023	3.560,20
1069	22/01/2020	0006154-76.2010.8.24.0022/00002	2.606,32
1070	22/01/2020	0319551-42.2014.8.24.0038	1.532,95
1071	22/01/2020	0303560-25.2018.8.24.0090	221,06
1072	22/01/2020	0300968-03.2019.8.24.0048	2.388,73
1073	22/01/2020	5003526-49.2019.8.24.0075	214,96
1074	22/01/2020	5000542-21.2010.4.04.7214	1.242,55
1075	22/01/2020	0300241-30.2014.8.24.0077	2.244,27

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1076	22/01/2020	5001766-65.2019.8.24.0075	1.228,51
1077	22/01/2020	5000752-82.2018.404.7217	1.519,16
1078	22/01/2020	0008704-23.2009.8.24.0008	1.628,82
1079	22/01/2020	0020015-24.2013.8.24.0023/00001	4.911,96
1080	22/01/2020	5011234-94.2019.404.7204	661,13
1081	22/01/2020	5002185-93.2019.8.24.0040	5.106,42
1082	22/01/2020	0108945-28.2007.8.24.0023/00002	536,99
1083	22/01/2020	0001123-62.2018.8.24.0065	896,44
1084	22/01/2020	0301918-28.2016.8.24.0012	3.637,86
1085	22/01/2020	0302058-62.2016.8.24.0012	5.391,98
1086	22/01/2020	0302574-82.2016.8.24.0012	3.801,59
1087	22/01/2020	0306021-40.2019.8.24.0023	765,08
1088	22/01/2020	5003038-49.2016.404.7202	1.052,45
1089	22/01/2020	0303289-57.2017.8.24.0023	779,85
1090	22/01/2020	0012733-70.2015.8.24.0020/00001	48,86
1091	23/01/2020	5000622-95.2019.8.24.0159	712,04
1092	23/01/2020	0004507-19.2011.8.24.0052/00002	758,44
1093	23/01/2020	5002896-18.2019.8.24.0002	579,41
1094	23/01/2020	0011696-81.2010.8.24.0020/00001	2.890,49
1095	23/01/2020	5004100-43.2019.8.24.0020	1.226,48
1096	23/01/2020	0300220-43.2017.8.24.0079	1.557,16
1097	23/01/2020	0303375-25.2015.8.24.0079	1.272,61
1098	23/01/2020	0307222-67.2019.8.24.0023	759,26
1099	23/01/2020	0301715-47.2018.8.24.0028	2.150,74
1100	23/01/2020	5003842-82.2019.8.24.0036	5.157,31
1101	23/01/2020	0309963-85.2016.8.24.0023	2.537,02
1102	23/01/2020	0011057-56.2011.8.24.0011/00002	1.155,30
1103	23/01/2020	0302693-14.2019.8.24.0020	1.001,50
1104	23/01/2020	0300030-53.2019.8.24.0033	1.317,75
1105	23/01/2020	0300497-83.2019.8.24.0113	5.522,72
1106	23/01/2020	5003542-62.2019.8.24.0023	1.333,16
1107	23/01/2020	5001488-26.2019.8.24.0023	6.856,35
1108	23/01/2020	0000487-30.2013.8.24.0079/00001	4.746,03
1109	23/01/2020	5001345-37.2019.8.24.0023	60.785,31
1110	23/01/2020	0300135-70.2016.8.24.0086	3.810,58
1111	23/01/2020	5009213-66.2019.8.24.0023	2.944,32
1112	23/01/2020	0302619-82.2018.8.24.0023	4.958,91
1113	23/01/2020	5011472-49.2019.8.24.0018	9.980,00
1114	23/01/2020	0330075-12.2015.8.24.0023	6.651,07
1115	23/01/2020	0300662-69.2018.8.24.0080	5.813,83
1116	23/01/2020	5008739-95.2019.8.24.0023	126,72
1117	23/01/2020	0300160-13.2016.8.24.0077	4.442,02
1118	23/01/2020	0300217-02.2014.8.24.0077	827,38

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1119	23/01/2020	0301255-29.2018.8.24.0103	1.153,90
1120	23/01/2020	0005820-39.2010.8.24.0023/00001	194.498,83
1121	23/01/2020	5003212-74.2019.8.24.0020	387,66
1122	23/01/2020	0301085-93.2019.8.24.0015	850,60
1123	23/01/2020	0335089-11.2014.8.24.0023	428,22
1124	23/01/2020	5000562-37.2019.8.24.0058	4.949,02
1125	23/01/2020	0301880-09.2016.8.24.0079	3.673,08
1126	23/01/2020	0302635-96.2016.8.24.0058	9.316,22
1127	23/01/2020	0305482-65.2018.8.24.0005	2.982,93
1128	23/01/2020	0303272-24.2019.8.24.0064	1.287,38
1129	23/01/2020	0301877-52.2017.8.24.0036	457,38
1130	23/01/2020	0302855-83.2015.8.24.0073	413,74
1131	23/01/2020	0300742-03.2014.8.24.0103	8.756,87
1132	23/01/2020	5005090-34.2019.8.24.0020	227,88
1133	23/01/2020	0300782-47.2017.8.24.0113	465,45
1134	23/01/2020	0300354-70.2017.8.24.0079	2.243,56
1135	23/01/2020	5000267-46.2019.8.24.0075	834,41
1136	23/01/2020	5010925-03.2019.8.24.0020	9.042,11
1137	23/01/2020	0302410-38.2018.8.24.0048	2.722,73
1138	23/01/2020	0300097-11.2014.8.24.0189	8.785,52
1139	23/01/2020	0300919-84.2017.8.24.0030	1.996,83
1140	23/01/2020	0301679-12.2016.8.24.0113	1.419,55
1141	23/01/2020	5000465-88.2019.404.7216	138,67
1142	23/01/2020	5002125-21.2017.404.7206	1.545,79
1143	23/01/2020	5000385-21.2019.8.24.0043	1.542,33
1144	23/01/2020	0301559-94.2019.8.24.0005	804,71
1145	23/01/2020	5003386-78.2019.8.24.0054	396,13
1146	23/01/2020	5000039-38.2019.8.24.0086	1.704,68
1147	23/01/2020	0300120-33.2015.8.24.0023	411,01
1148	23/01/2020	0302080-75.2017.8.24.0048	4.359,75
1149	23/01/2020	5000397-14.2019.8.24.0050	230,04
1150	23/01/2020	0300298-95.2018.8.24.0113	10.127,96
1151	23/01/2020	0036721-19.2012.8.24.0023/00001	1.049,64
1152	23/01/2020	5001305-98.2019.404.7216	135,33
1153	23/01/2020	0014143-33.2010.8.24.0023/00001	7,22
1154	23/01/2020	0308774-04.2018.8.24.0023	1.270,77
1155	23/01/2020	0300294-63.2017.8.24.0058	1.228,12
1156	23/01/2020	0007224-13.2019.8.24.0023	812,32
1157	23/01/2020	5001299-48.2019.8.24.0023	37,32
1158	23/01/2020	0300566-63.2018.8.24.0077/02	528,95
1159	23/01/2020	0302702-98.2018.8.24.0023	96,59
1160	23/01/2020	0303338-19.2018.8.24.0038	2.575,28
1161	23/01/2020	0308309-63.2016.8.24.0023	31.659,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1162	23/01/2020	0300502-43.2016.8.24.0103	7.454,36
1163	23/01/2020	0301095-88.2015.8.24.0012	5.152,49
1164	23/01/2020	5003430-46.2017.404.7204	2.891,10
1165	23/01/2020	0301311-45.2018.8.24.0044	221,40
1166	23/01/2020	0300862-59.2019.8.24.0139	1.562,57
1167	23/01/2020	0309037-30.2014.8.24.0038	3.034,91
1168	23/01/2020	0305216-87.2019.8.24.0023	1.318,92
1169	23/01/2020	5007227-18.2019.8.24.0075	803,23
1170	23/01/2020	5004110-87.2019.8.24.0020	1.880,05
1171	24/01/2020	0002149-42.2019.8.24.0039	437.953,92
1172	24/01/2020	0301979-89.2018.8.24.0052	227,23
1173	24/01/2020	0040009-43.2010.8.24.0023/00001	19.218,93
1174	24/01/2020	0002330-71.2012.8.24.0012/00004	1.614,37
1175	24/01/2020	0300388-73.2019.8.24.0047	849,93
1176	24/01/2020	5004840-98.2019.8.24.0020	1.040,11
1177	24/01/2020	0307745-16.2018.8.24.0023	20.255,70
1178	24/01/2020	5004101-28.2019.8.24.0020	1.440,03
1179	24/01/2020	0300718-13.2018.8.24.0045	4.700,73
1180	24/01/2020	0304117-61.2016.8.24.0064	4.353,60
1181	24/01/2020	0312770-78.2016.8.24.0023	9.548,86
1182	24/01/2020	0300695-46.2019.8.24.0073	2.553,41
1183	24/01/2020	5001706-34.2019.8.24.0062	1.260,64
1184	24/01/2020	5004555-96.2019.8.24.0023	706,34
1185	24/01/2020	0317004-39.2017.8.24.0033	226,91
1186	24/01/2020	5000969-51.2019.8.24.0023	1.928,62
1187	24/01/2020	0002211-66.2013.8.24.0080/00001	3.932,88
1188	24/01/2020	0005926-29.2011.8.24.0067/00001	8.791,24
1189	24/01/2020	0012040-29.2005.8.24.0023/00001	11.596,25
1190	24/01/2020	0301255-37.2017.8.24.0047	1.808,64
1191	24/01/2020	0324396-65.2014.8.24.0023/00001	435,41
1192	24/01/2020	0300363-05.2015.8.24.0046	3.400,23
1193	24/01/2020	5004817-84.2019.8.24.0075	420,25
1194	24/01/2020	0302107-24.2018.8.24.0048	3.675,29
1195	24/01/2020	0017676-63.2011.8.24.0023/00001	3.194,79
1196	24/01/2020	0311088-20.2018.8.24.0023	3.610,69
1197	24/01/2020	0300479-98.2018.8.24.0080	687,87
1198	24/01/2020	0307342-13.2019.8.24.0023	1.120,53
1199	24/01/2020	0333335-34.2014.8.24.0023	3.991,60
1200	24/01/2020	0500471-95.2010.8.24.0023/00004	9.017,04
1201	24/01/2020	5001393-32.2019.8.24.0011	1.436,40
1202	24/01/2020	0001444-73.2011.8.24.0023/00001	5.395,72
1203	24/01/2020	5027649-04.2018.404.7200	1.025,71
1204	24/01/2020	0300582-53.2015.8.24.0002/00001	1.589,77

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1205	24/01/2020	5002723-67.2019.8.24.0010	1.229,23
1206	24/01/2020	0501781-04.2013.8.24.0033/00001	4.036,72
1207	24/01/2020	5000164-39.2019.8.24.0075	930,71
1208	24/01/2020	0301761-09.2017.8.24.0113	2.496,98
1209	24/01/2020	0302588-28.2019.8.24.0023	2.573,80
1210	24/01/2020	5011274-98.2019.8.24.0054	640,41
1211	24/01/2020	5000931-60.2019.8.24.0113	510,12
1212	24/01/2020	0006745-20.2019.8.24.0023	1.558,15
1213	24/01/2020	5010998-15.2019.8.24.0039	2.026,70
1214	24/01/2020	0301090-50.2018.8.24.0048	1.498,89
1215	24/01/2020	5001229-77.2019.8.24.0040	1.387,02
1216	24/01/2020	0304676-39.2019.8.24.0023	50.095,19
1217	24/01/2020	5011726-35.2018.404.7200	1.022,10
1218	24/01/2020	5000603-80.2019.8.24.0065	305,64
1219	24/01/2020	0300451-96.2019.8.24.0080	2.252,63
1220	24/01/2020	0009235-59.2012.8.24.0023/00001	7.409,57
1221	24/01/2020	0301149-67.2018.8.24.0103	1.607,54
1222	24/01/2020	0867091-11.2013.8.24.0023	1.085,59
1223	24/01/2020	0307747-49.2019.8.24.0023	1.073,61
1224	24/01/2020	0308045-41.2019.8.24.0023	1.072,81
1225	24/01/2020	0300145-56.2018.8.24.0018	6.347,35
1226	24/01/2020	0050584-47.2009.8.24.0023/00002	2.240,32
1227	24/01/2020	0000781-82.2011.8.24.0037/00001	1.063,11
1228	24/01/2020	5002186-78.2019.8.24.0040	1.221,64
1229	24/01/2020	0002974-90.2007.8.24.0011/00001	1.318,90
1230	24/01/2020	0300523-06.2018.8.24.0020	8.736,70
1231	24/01/2020	5020391-79.2014.404.7200	4.377,21
1232	24/01/2020	0308459-07.2018.8.24.0045	218,49
1233	24/01/2020	0011870-90.2018.8.24.0091	1.051,56
1234	24/01/2020	0301043-42.2019.8.24.0048	213,51
1235	24/01/2020	5012070-67.2019.404.7204	1.537,05
1236	24/01/2020	5003923-11.2019.8.24.0075	1.023,81
1237	24/01/2020	0043511-24.2009.8.24.0023/00001	2.077,88
1238	24/01/2020	0032220-40.2013.8.24.0038	3.672,13
1239	24/01/2020	0003493-82.2004.8.24.0007	2.603,71
1240	24/01/2020	0079739-95.2009.8.24.0023/00003	15.512,01
1241	27/01/2020	0000204-02.2010.8.24.0050/00001	5.226,62
1242	27/01/2020	5004770-72.2019.8.24.0023	247,38
1243	27/01/2020	0305163-43.2018.8.24.0023	932,36
1244	27/01/2020	0003774-35.2012.8.24.0079/00003	3.218,12
1245	27/01/2020	0006054-64.2009.8.24.0020/00003	314,86
1246	27/01/2020	0300140-72.2019.8.24.0091	1.827,92
1247	27/01/2020	0301268-08.2015.8.24.0079/00001	7.163,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1248	27/01/2020	0063673-06.2010.8.24.0023/00001	32.966,45
1249	27/01/2020	5000423-18.2019.8.24.0242	1.646,44
1250	27/01/2020	5002283-53.2019.8.24.0113	1.429,65
1251	27/01/2020	0002551-77.2019.8.24.0022	2.112,44
1252	27/01/2020	0302079-89.2017.8.24.0113	5.961,72
1253	27/01/2020	0300572-29.2019.8.24.0047	660,52
1254	27/01/2020	0317018-58.2014.8.24.0023	6.982,12
1255	27/01/2020	5006752-73.2019.8.24.0039	829,13
1256	27/01/2020	0301527-80.2016.8.24.0042	2.274,73
1257	27/01/2020	5000080-96.2018.8.24.0067	5.118,50
1258	27/01/2020	5000238-08.2019.8.24.0071	204,55
1259	27/01/2020	0300498-71.2019.8.24.0015	2.478,35
1260	27/01/2020	0317994-31.2015.8.24.0023	12.074,72
1261	27/01/2020	0305903-64.2019.8.24.0023	1.113,70
1262	27/01/2020	0302745-96.2016.8.24.0090	10.004,80
1263	27/01/2020	0036857-16.2012.8.24.0023/00001	3.813,08
1264	27/01/2020	0005859-81.2017.8.16.0033	321,88
1265	27/01/2020	0041729-74.2012.8.24.0023/00001	3.003,91
1266	27/01/2020	0055368-43.2004.8.24.0023/00002	2.150,96
1267	27/01/2020	5004102-13.2019.8.24.0020	1.372,88
1268	27/01/2020	5001959-63.2019.8.24.0113	195,56
1269	27/01/2020	0301955-58.2014.8.24.0163	10.116,52
1270	27/01/2020	0300789-85.2019.8.24.0075	892,01
1271	27/01/2020	5000650-75.2019.8.24.0058	522,88
1272	27/01/2020	0302022-35.2017.8.24.0028	936,79
1273	27/01/2020	0300594-20.2018.8.24.0113	232,67
1274	27/01/2020	0033048-18.2012.8.24.0023/00001	5,42
1275	27/01/2020	0306435-72.2018.8.24.0023	935,57
1276	27/01/2020	0873863-87.2013.8.24.0023/00001	918,78
1277	27/01/2020	0304025-07.2019.8.24.0023	8.314,35
1278	27/01/2020	0007367-46.2012.8.24.0023/00002	797,85
1279	27/01/2020	0007870-23.2019.8.24.0023	2.776,56
1280	27/01/2020	0800255-56.2013.8.24.0023	9.375,28
1281	27/01/2020	5005514-32.2017.404.7200	713,26
1282	27/01/2020	0300369-52.2019.8.24.0052	443,66
1283	27/01/2020	5001874-05.2019.8.24.0040	1.274,27
1284	27/01/2020	0300379-96.2019.8.24.0052	1.064,78
1285	27/01/2020	5016533-44.2019.8.24.0064	849,11
1286	27/01/2020	0311144-87.2017.8.24.0023	9.103,20
1287	27/01/2020	0305793-65.2019.8.24.0023	73.119,13
1288	27/01/2020	5003470-91.2018.404.7204	24,35
1289	27/01/2020	0003833-36.2008.8.24.0023/00001	1.397,67
1290	27/01/2020	0306678-79.2019.8.24.0023	4.766,41

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1291	27/01/2020	0033970-30.2010.8.24.0023/00001	37.086,14
1292	27/01/2020	0301188-50.2019.8.24.0064	230,14
1293	27/01/2020	0302969-51.2019.8.24.0018	8.888,60
1294	27/01/2020	5006135-25.2019.8.24.0036	428,15
1295	27/01/2020	0070403-62.2012.8.24.0023/00001	1.368,33
1296	27/01/2020	0330266-57.2015.8.24.0023	7.429,67
1297	27/01/2020	0300476-45.2018.8.24.0048	3.892,11
1298	27/01/2020	0329878-57.2015.8.24.0023/00001	10.230,54
1299	27/01/2020	0039294-35.2009.8.24.0023/00001	4.052,81
1300	27/01/2020	0319960-32.2017.8.24.0064	1.204,35
1301	27/01/2020	5001631-61.2019.8.24.0040	1.102,12
1302	27/01/2020	0051550-05.2012.8.24.0023/00002	3.143,28
1303	27/01/2020	0300406-40.2017.8.24.0023/00001	674,66
1304	27/01/2020	0307527-56.2016.8.24.0023	57.588,55
1305	27/01/2020	5000388-73.2019.8.24.0043	2.071,23
1306	27/01/2020	0007151-77.2013.8.24.0079/00001	1.166,45
1307	27/01/2020	0303038-94.2017.8.24.0037	3.356,95
1308	27/01/2020	5001005-60.2019.8.24.0034	304,19
1309	27/01/2020	5001129-29.2017.404.7204	2.265,60
1310	27/01/2020	0320054-74.2015.8.24.0023	788,06
1311	28/01/2020	0303548-46.2016.8.24.0004	1.255,01
1312	28/01/2020	0308184-97.2017.8.24.0011	10.069,26
1313	28/01/2020	5000676-24.2019.8.24.0139	1.586,95
1314	28/01/2020	0080363-47.2009.8.24.0023/00001	1.458,11
1315	28/01/2020	5006805-76.2019.8.24.0064	520,64
1316	28/01/2020	0300944-38.2018.8.24.0103	3.237,52
1317	28/01/2020	0300710-08.2016.8.24.0077/01	877,92
1318	28/01/2020	0300137-62.2019.8.24.0077	4.898,89
1319	28/01/2020	0304699-82.2019.8.24.0023	20.214,81
1320	28/01/2020	0005230-17.2007.8.24.0072/03	1.569,21
1321	28/01/2020	0325399-21.2015.8.24.0023	1.791,03
1322	28/01/2020	0300911-11.2019.8.24.0007	2.651,03
1323	28/01/2020	0001435-85.2012.8.24.0085/00001	3.141,42
1324	28/01/2020	0310378-09.2018.8.24.0020	462,38
1325	28/01/2020	0312325-44.2018.8.24.0038	8.839,80
1326	28/01/2020	5000207-61.2019.8.24.0079	1.447,23
1327	28/01/2020	0000774-54.2006.8.24.0041	2.338,65
1328	28/01/2020	0300113-98.2019.8.24.0282	9.536,75
1329	28/01/2020	5001530-24.2019.8.24.0040	225,12
1330	28/01/2020	5001355-81.2019.8.24.0023	2.419,51
1331	28/01/2020	0302222-32.2018.8.24.0020/00001	8.133,52
1332	28/01/2020	0003062-36.2013.8.24.0103	917,63
1333	28/01/2020	0074403-13.2009.8.24.0023/00002	9.594,05

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1334	28/01/2020	0051326-82.2003.8.24.0023	291,71
1335	28/01/2020	5012978-19.2019.8.24.0064	816,87
1336	28/01/2020	0305302-58.2019.8.24.0023	616,91
1337	28/01/2020	0301494-04.2018.8.24.0048	2.411,77
1338	28/01/2020	0003248-16.2006.8.24.0035	588,54
1339	28/01/2020	5000577-35.2019.8.24.0113	1.087,69
1340	28/01/2020	5000086-32.2019.8.24.0144	4.274,13
1341	28/01/2020	0300497-85.2019.8.24.0080	666,63
1342	28/01/2020	5000871-25.2019.8.24.0166	1.731,45
1343	28/01/2020	0066720-22.2009.8.24.0023/00001	1.174,16
1344	28/01/2020	5000085-47.2019.8.24.0144	4.274,13
1345	28/01/2020	0315579-12.2014.8.24.0023	2.600,68
1346	28/01/2020	0316690-94.2015.8.24.0023	1.079,90
1347	28/01/2020	5007905-10.2019.8.24.0018	1.087,76
1348	28/01/2020	0010414-51.2019.8.24.0033	922,85
1349	28/01/2020	0003838-91.2009.8.24.0033/00001	459,28
1350	28/01/2020	0001498-42.1997.8.24.0019/00001	1.357,53
1351	28/01/2020	0004881-61.2007.8.24.0024/00001	2.099,41
1352	28/01/2020	0300764-82.2019.8.24.0007	1.598,19
1353	28/01/2020	0302160-05.2018.8.24.0048	4.274,63
1354	28/01/2020	0302571-60.2017.8.24.0023/00001	1.377,48
1355	28/01/2020	0308237-39.2018.8.24.0045	256,14
1356	28/01/2020	5004861-92.2015.404.7202	582,50
1357	28/01/2020	0302631-33.2017.8.24.0023	3.849,41
1358	28/01/2020	0303897-78.2017.8.24.0080	4.820,64
1359	28/01/2020	0065412-48.2009.8.24.0023/00003	5.386,37
1360	28/01/2020	5003286-58.2019.8.24.0011	634,37
1361	28/01/2020	5000314-65.2019.8.24.0060	1.030,53
1362	28/01/2020	0301872-91.2017.8.24.0048	10.119,26
1363	28/01/2020	0039662-44.2009.8.24.0023	552,40
1364	28/01/2020	0301273-03.2019.8.24.0075	594,97
1365	28/01/2020	0300204-24.2018.8.24.0057	815,23
1366	28/01/2020	0037077-53.2008.8.24.0023/00004	1.207,18
1367	28/01/2020	0300234-77.2018.8.24.0051	7.530,56
1368	28/01/2020	0300331-72.2019.8.24.0009	5.201,43
1369	28/01/2020	0300759-34.2019.8.24.0048	1.582,39
1370	28/01/2020	0300857-19.2019.8.24.0048	1.488,30
1371	28/01/2020	0325197-44.2015.8.24.0023	18.582,14
1372	28/01/2020	0325197-44.2015.8.24.0023	10.517,42
1373	28/01/2020	0325197-44.2015.8.24.0023	19.125,27
1374	28/01/2020	0325197-44.2015.8.24.0023	17.514,84
1375	28/01/2020	0325197-44.2015.8.24.0023	20.376,82
1376	28/01/2020	0325197-44.2015.8.24.0023	14.559,34

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1377	28/01/2020	0310661-57.2017.8.24.0023	35.086,39
1378	28/01/2020	5001087-78.2019.8.24.0103	266,46
1379	28/01/2020	0000474-80.2012.8.24.0074/00004	1.020,18
1380	28/01/2020	0301097-34.2019.8.24.0007	2.640,35
1381	28/01/2020	1004417-13.2013.8.24.0023/00001	10.851,48
1382	28/01/2020	5000282-95.2019.8.24.0113	1.578,80
1383	28/01/2020	0302601-19.2018.8.24.0037	533,05
1384	28/01/2020	5004716-24.2019.8.24.0018	5.670,19
1385	28/01/2020	0301262-23.2019.8.24.0091	2.215,53
1386	28/01/2020	0300760-19.2019.8.24.0048	1.212,34
1387	28/01/2020	0322345-81.2014.8.24.0023	523,37
1388	28/01/2020	0301219-80.2018.8.24.0072	217,80
1389	28/01/2020	0301941-16.2018.8.24.0040	4.615,37
1390	28/01/2020	0300090-93.2018.8.24.0119	860,88
1391	28/01/2020	0017390-41.2018.8.24.0023	7.087,90
1392	28/01/2020	0500413-62.2010.8.24.0033/00001	6.735,51
1393	29/01/2020	0300857-19.2017.8.24.0103	5.557,47
1394	29/01/2020	5000231-84.2019.8.24.0113	1.025,88
1395	29/01/2020	0308373-39.2017.8.24.0023	23.455,44
1396	29/01/2020	0060488-57.2010.8.24.0023/00002	2.757,20
1397	29/01/2020	5000289-46.2019.8.24.0062	1.458,93
1398	29/01/2020	5000491-53.2019.8.24.0052	2.676,94
1399	29/01/2020	5006889-55.2019.8.24.0039	844,25
1400	29/01/2020	5000896-06.2019.8.24.0015	1.300,26
1401	29/01/2020	5001265-22.2019.8.24.0040	1.632,70
1402	29/01/2020	0003111-64.2008.8.24.0067	610,93
1403	29/01/2020	0300325-33.2019.8.24.0052	538,43
1404	29/01/2020	0007362-77.2019.8.24.0023	788,55
1405	29/01/2020	5004223-06.2019.8.24.0064	4.790,57
1406	29/01/2020	5000803-75.2019.8.24.0166	1.057,12
1407	29/01/2020	0300404-41.2015.8.24.0023	1.409,71
1408	29/01/2020	0300043-10.2019.8.24.0144	2.234,46
1409	29/01/2020	0002284-77.2010.8.24.0004	7.804,97
1410	29/01/2020	0301693-91.2019.8.24.0015	1.319,96
1411	29/01/2020	0301721-92.2019.8.24.0004	8.089,95
1412	29/01/2020	5000653-91.2019.8.24.0070	551,52
1413	29/01/2020	0030955-24.2008.8.24.0023	1.035,05
1414	29/01/2020	0300018-23.2019.8.24.0103	866,64
1415	29/01/2020	0307836-72.2019.8.24.0023	1.285,92
1416	29/01/2020	5001893-05.2019.8.24.0139	1.020,36
1417	29/01/2020	5000580-49.2019.8.24.0061	5.327,21
1418	29/01/2020	0300871-03.2019.8.24.0048	1.298,84
1419	29/01/2020	0300685-77.2019.8.24.0048	1.730,46

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1420	29/01/2020	0300842-50.2019.8.24.0048	1.295,68
1421	29/01/2020	0303654-62.2017.8.24.0007	7.780,18
1422	29/01/2020	0311009-91.2015.8.24.0008	6.389,23
1423	29/01/2020	0331474-76.2015.8.24.0023	4.823,44
1424	29/01/2020	0329655-41.2014.8.24.0023	765,62
1425	29/01/2020	5000001-84.2017.8.24.0057	536,78
1426	29/01/2020	5000350-58.2019.8.24.0141	1.142,72
1427	29/01/2020	0300263-54.2016.8.24.0001	3.290,30
1428	29/01/2020	5000310-70.2019.8.24.0143	1.039,05
1429	29/01/2020	0001361-37.2013.8.24.0007/00001	1.146,49
1430	29/01/2020	0306642-37.2019.8.24.0023	791,56
1431	29/01/2020	5003301-82.2019.8.24.0025	867,19
1432	29/01/2020	0315258-39.2017.8.24.0033	1.427,89
1433	29/01/2020	0302870-70.2018.8.24.0033	797,84
1434	29/01/2020	0302191-92.2018.8.24.0058	4.079,88
1435	29/01/2020	0302957-46.2019.8.24.0015	648,78
1436	29/01/2020	0302685-75.2017.8.24.0030	5.438,68
1437	29/01/2020	0304146-95.2017.8.24.0058	3.982,02
1438	29/01/2020	0307438-28.2019.8.24.0023	1.664,30
1439	29/01/2020	5000213-12.2020.8.24.0054	548,95
1440	29/01/2020	0316714-25.2015.8.24.0023	1.219,90
1441	29/01/2020	0309148-87.2018.8.24.0033	232,06
1442	29/01/2020	0300387-76.2018.8.24.0030	3.002,75
1443	29/01/2020	0301278-81.2016.8.24.0058	2.358,57
1444	29/01/2020	0311718-84.2017.8.24.0064	3.160,07
1445	30/01/2020	0307805-60.2018.8.24.0064	1.078,63
1446	30/01/2020	0301534-95.2017.8.24.0023/00001	273,75
1447	30/01/2020	0303211-92.2019.8.24.0023	42,76
1448	30/01/2020	0300051-09.2015.8.24.0085	3.547,16
1449	30/01/2020	0312825-62.2017.8.24.0033	1.440,88
1450	30/01/2020	0301117-67.2019.8.24.0090	1.564,54
1451	30/01/2020	5005204-61.2019.8.24.0023	1.584,54
1452	30/01/2020	0300275-42.2016.8.24.0042	1.209,85
1453	30/01/2020	0301989-43.2017.8.24.0061	7.356,87
1454	30/01/2020	5002225-55.2019.8.24.0079	1.027,71
1455	30/01/2020	0043805-76.2009.8.24.0023/00001	9.196,30
1456	30/01/2020	0300274-68.2018.8.24.0048	1.687,68
1457	30/01/2020	0300398-24.2018.8.24.0057	235,18
1458	30/01/2020	5006908-12.2019.8.24.0023	108,33
1459	30/01/2020	0300020-10.2018.8.24.0141	1.798,01
1460	30/01/2020	0309142-81.2016.8.24.0023/00001	539,82
1461	30/01/2020	0500327-75.2013.8.24.0069/00004	262,99
1462	30/01/2020	0306887-48.2019.8.24.0023	435,31

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1463	30/01/2020	0302427-67.2019.8.24.0039	2.495,67
1464	30/01/2020	0300648-84.2018.8.24.0242	746,31
1465	30/01/2020	0304041-43.2018.8.24.0007	1.288,43
1466	30/01/2020	0500327-75.2013.8.24.0069/00006	1.747,86
1467	30/01/2020	0300476-86.2019.8.24.0023	1.101,67
1468	30/01/2020	0006077-68.2011.8.24.0075/00001	1.029,72
1469	30/01/2020	0302975-98.2018.8.24.0113	10.060,70
1470	30/01/2020	0010992-59.2010.8.24.0023/00001	16.454,29
1471	30/01/2020	0304863-21.2019.8.24.0064	800,56
1472	30/01/2020	0304753-22.2019.8.24.0064	2.050,10
1473	30/01/2020	0308506-11.2016.8.24.0090	8.391,68
1474	30/01/2020	5004677-50.2019.8.24.0075	1.189,29
1475	30/01/2020	0500327-75.2013.8.24.0069/00001	1.822,65
1476	30/01/2020	0301892-46.2018.8.24.0081	758,97
1477	30/01/2020	0066647-84.2008.8.24.0023/00003	1.381,94
1478	30/01/2020	0501316-30.2010.8.24.0023/00001	1.401,09
1479	30/01/2020	5001395-12.2019.8.24.0040	1.269,79
1480	30/01/2020	0006114-22.2011.8.24.0067/00001	1.196,86
1481	30/01/2020	5003753-98.2019.8.24.0023	1.045,77
1482	30/01/2020	0034189-77.2009.8.24.0023/00001	19.619,18
1483	30/01/2020	0300029-25.2019.8.24.0015	226,20
1484	30/01/2020	0300705-05.2018.8.24.0048	3.025,83
1485	30/01/2020	0300471-26.2018.8.24.0144	564,32
1486	30/01/2020	0065771-27.2011.8.24.0023/00003	4.177,48
1487	30/01/2020	0000779-86.2019.8.24.0052	8.553,51
1488	30/01/2020	0300214-95.2018.8.24.0048	2.897,46
1489	30/01/2020	0014743-20.2011.8.24.0023/00001	4.332,28
1490	30/01/2020	0301163-76.2018.8.24.0030	440,35
1491	30/01/2020	0500327-75.2013.8.24.0069/00005	926,90
1492	30/01/2020	0500327-75.2013.8.24.0069/00007	332,90
1493	30/01/2020	0303755-84.2017.8.24.0012	980,42
1494	30/01/2020	0300761-04.2019.8.24.0048	1.613,09
1495	31/01/2020	0312969-36.2017.8.24.0033	520,43
1496	31/01/2020	0005433-09.2019.8.24.0023	3.025,39
1497	31/01/2020	0300947-16.2017.8.24.0042	7.526,87
1498	31/01/2020	0309188-29.2017.8.24.0090	1.450,19
1499	31/01/2020	5000327-98.2020.8.24.0005	502,21
1500	31/01/2020	5001235-61.2017.404.7213	1.439,17
1501	31/01/2020	0308015-06.2019.8.24.0023	5.911,78
1502	31/01/2020	5002671-06.2019.8.24.0064	1.431,14
1503	31/01/2020	0301922-83.2018.8.24.0048	1.696,02
1504	31/01/2020	0311716-76.2018.8.24.0033	595,48
1505	31/01/2020	0300736-17.2019.8.24.0007	879,26

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1506	31/01/2020	0006954-56.2019.8.24.0033	219,66
1507	31/01/2020	0015618-92.2008.8.24.0023/00002	227,41
1508	31/01/2020	0309950-85.2018.8.24.0033	1.294,40
1509	31/01/2020	5001014-55.2019.8.24.0023	2.521,27
1510	31/01/2020	0308475-27.2018.8.24.0023	543,48
1511	31/01/2020	5001015-40.2019.8.24.0023	7.921,17
1512	31/01/2020	0803278-44.2012.8.24.0023	3.229,61
1513	31/01/2020	0024012-54.2009.8.24.0023/00001	1.517,82
1514	31/01/2020	0306782-21.2014.8.24.0064	9.782,36
1515	03/02/2020	0300906-85.2019.8.24.0072	818,31
1516	03/02/2020	5006900-84.2019.8.24.0039	4.658,85
1517	03/02/2020	0310476-19.2017.8.24.0023	23.254,35
1518	03/02/2020	0005090-46.2006.8.24.0030/02	5.145,08
1519	03/02/2020	0309466-57.2014.8.24.0018	6.651,79
1520	03/02/2020	5000309-89.2017.404.7210	7.920,58
1521	03/02/2020	0031487-56.2012.8.24.0023	527,36
1522	03/02/2020	0076965-92.2009.8.24.0023/00001	40.448,78
1523	03/02/2020	0029027-17.2013.8.24.0038	1.432,58
1524	03/02/2020	0000586-53.2018.8.24.0037	4.837,36
1525	03/02/2020	0300781-36.2017.8.24.0057	2.243,42
1526	03/02/2020	0804560-34.2013.8.24.0007/00001	2.825,88
1527	03/02/2020	0804507-49.2006.8.24.0023	2.280,11
1528	03/02/2020	0023962-33.2006.8.24.0023/00002	2.100,17
1529	03/02/2020	0020973-49.2009.8.24.0023/00002	3.127,01
1530	03/02/2020	0313745-66.2017.8.24.0023	7.960,33
1531	03/02/2020	5006130-03.2019.8.24.0036	1.289,03
1532	03/02/2020	0306488-19.2019.8.24.0023	1.059,49
1533	03/02/2020	0003602-48.2004.8.24.0023/00002	6.497,10
1534	03/02/2020	0026752-73.1995.8.24.0023/00002	5.387,75
1535	03/02/2020	0309010-84.2018.8.24.0045	3.485,92
1536	03/02/2020	0900066-22.2014.8.24.0033/00001	836,06
1537	03/02/2020	0900103-49.2014.8.24.0033/00001	1.561,05
1538	03/02/2020	0048264-53.2011.8.24.0023/00001	2.659,68
1539	03/02/2020	5002168-11.2019.8.24.0023	2.149,51
1540	03/02/2020	0007486-60.2019.8.24.0023	2.476,40
1541	03/02/2020	0302266-97.2018.8.24.0037	8.114,43
1542	03/02/2020	0302618-20.2018.8.24.0081	342,00
1543	03/02/2020	0301018-55.2018.8.24.0083	4.524,49
1544	03/02/2020	0311520-13.2018.8.24.0064	3.125,11
1545	03/02/2020	0300452-78.2019.8.24.0081	434,73
1546	03/02/2020	5000122-87.2019.8.24.0075	947,56
1547	03/02/2020	5000110-09.2019.8.24.0064	4.471,11
1548	03/02/2020	0001768-09.2011.8.24.0235/00001	407,33

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1549	04/02/2020	0305254-36.2018.8.24.0023	1.792,55
1550	04/02/2020	0011868-23.2018.8.24.0091	1.843,68
1551	04/02/2020	0310037-64.2018.8.24.0090	1.868,14
1552	04/02/2020	0500128-04.2013.8.24.0053/00001	1.127,82
1553	04/02/2020	0305870-11.2018.8.24.0023	104,96
1554	04/02/2020	0303162-85.2018.8.24.0023	1.240,61
1555	04/02/2020	0019181-84.2014.8.24.0023	2.196,33
1556	04/02/2020	0301418-09.2015.8.24.0040	5.852,45
1557	04/02/2020	0015785-52.2011.8.24.0008/00003	2.196,10
1558	04/02/2020	0012375-33.2014.8.24.0023/00001	12.918,87
1559	04/02/2020	0300173-47.2014.8.24.0088	2.683,70
1560	04/02/2020	0305818-15.2018.8.24.0023	328,78
1561	04/02/2020	0016785-95.2018.8.24.0023	592,66
1562	04/02/2020	0006915-07.2010.8.24.0023/00002	852,59
1563	04/02/2020	0147407-77.2014.8.24.0033	4.457,05
1564	04/02/2020	0317880-29.2014.8.24.0023/00001	3.017,93
1565	04/02/2020	0061467-48.2012.8.24.0023	6.815,79
1566	04/02/2020	0322433-22.2014.8.24.0023	1.340,45
1567	04/02/2020	0306811-92.2017.8.24.0023	1.542,55
1568	04/02/2020	0302732-81.2018.8.24.0008	1.851,04
1569	04/02/2020	0312062-57.2018.8.24.0023	4.746,59
1570	04/02/2020	0319016-61.2014.8.24.0023	54.503,68
1571	04/02/2020	0300461-39.2019.8.24.0049/0001	1.158,89
1572	04/02/2020	5001250-44.2019.8.24.0043	1.710,32
1573	04/02/2020	5000835-77.2019.8.24.0167	7.277,64
1574	04/02/2020	0300230-55.2019.8.24.0067	1.622,54
1575	04/02/2020	0312637-39.2018.8.24.0064	1.990,24
1576	04/02/2020	0302716-82.2018.8.24.0023	708,11
1577	04/02/2020	0302074-41.2018.8.24.0078	1.102,67
1578	05/02/2020	0300583-33.2019.8.24.0023	57.250,19
1579	05/02/2020	0300645-78.2014.8.24.0175	5.248,55
1580	05/02/2020	0005383-07.2018.8.24.0091	2.336,23
1581	05/02/2020	0020015-24.2013.8.24.0023/00001	8.300,32
1582	05/02/2020	0318972-08.2015.8.24.0023	4.125,28
1583	05/02/2020	0300677-69.2017.8.24.0081	797,52
1584	05/02/2020	0802499-55.2013.8.24.0023	5.561,20
1585	05/02/2020	5000654-03.2018.404.7216	139,71
1586	05/02/2020	0812694-36.2012.8.24.0023	12.513,26
1587	05/02/2020	0001586-29.2005.8.24.0010/00002	3.422,52
1588	05/02/2020	0500259-28.2013.8.24.0069/00001	6.420,61
1589	05/02/2020	0088915-69.2007.8.24.0023/00002	553,00
1590	05/02/2020	0015725-97.2012.8.24.0023/00002	1.003,52
1591	05/02/2020	0302373-11.2018.8.24.0048	3.288,25

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1592	05/02/2020	5000678-21.2019.404.7208	859,01
1593	05/02/2020	5007214-09.2018.404.7200	2.728,43
1594	05/02/2020	0304498-90.2019.8.24.0023	808,80
1595	05/02/2020	5000652-90.2019.8.24.0043	1.781,15
1596	05/02/2020	0074095-74.2009.8.24.0023/00001	307,65
1597	05/02/2020	0007278-86.2013.8.24.0023/00001	1.160,90
1598	05/02/2020	5004864-20.2019.8.24.0023	1.725,50
1599	05/02/2020	0002769-92.2019.8.24.0091	2.161,80
1600	05/02/2020	0306106-51.2017.8.24.0005	6.932,18
1601	05/02/2020	5001638-40.2019.8.24.0012	3.448,09
1602	05/02/2020	0300320-06.2019.8.24.0086	1.515,66
1603	06/02/2020	0303486-75.2018.8.24.0023	53.754,02
1604	06/02/2020	0323320-69.2015.8.24.0023	13.951,87
1605	06/02/2020	0004086-38.2019.8.24.0023	401,99
1606	06/02/2020	0309543-95.2017.8.24.0039	643,54
1607	06/02/2020	0061601-12.2011.8.24.0023	522,73
1608	06/02/2020	5002206-23.2019.8.24.0023	397,25
1609	06/02/2020	5002148-20.2019.8.24.0023	5.503,69
1610	06/02/2020	0327598-50.2014.8.24.0023/00001	1.670,42
1611	06/02/2020	5004050-08.2019.8.24.0023	1.057,26
1612	06/02/2020	0300185-17.2018.8.24.0025	1.899,16
1613	06/02/2020	0300212-11.2015.8.24.0023	5.082,10
1614	06/02/2020	0501299-91.2010.8.24.0023/00002	1.885,94
1615	06/02/2020	0302340-62.2019.8.24.0023	2.843,80
1616	06/02/2020	0313629-65.2014.8.24.0023	52.249,91
1617	06/02/2020	0305489-03.2018.8.24.0023	663,10
1618	06/02/2020	0300146-26.2018.8.24.0023	920,64
1619	06/02/2020	0054563-51.2008.8.24.0023/00001	881,10
1620	06/02/2020	0305114-65.2019.8.24.0023	1.103,02
1621	06/02/2020	5002251-27.2019.8.24.0023	6.782,69
1622	06/02/2020	0300615-54.2018.8.24.0029	1.782,64
1623	06/02/2020	5003897-83.2012.404.7209	10.394,29
1624	06/02/2020	0309745-56.2018.8.24.0033	1.391,85
1625	06/02/2020	0013264-26.2010.8.24.0023/00002	47.144,28
1626	06/02/2020	0300287-84.2019.8.24.0031	675,67
1627	06/02/2020	0306458-18.2018.8.24.0023	974,28
1628	07/02/2020	0303307-51.2016.8.24.0011	2.008,97
1629	07/02/2020	0050550-72.2009.8.24.0023/00002	678,57
1630	07/02/2020	0300379-08.2017.8.24.0104	4.870,16
1631	07/02/2020	0302813-58.2018.8.24.0031	4.548,94
1632	07/02/2020	0300455-66.2015.8.24.0083	473,07
1633	07/02/2020	4012297-69.2016.8.24.0000	76.843,32
1634	07/02/2020	0300364-70.2017.8.24.0029	427,36

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1635	07/02/2020	0300633-75.2018.8.24.0029	671,69
1636	07/02/2020	0301339-02.2016.8.24.0135	1.129,24
1637	07/02/2020	5000058-07.2019.8.24.0163	1.168,16
1638	10/02/2020	0310436-37.2017.8.24.0023	54.841,64
1639	10/02/2020	0024859-56.2009.8.24.0023/00001	140,64
1640	10/02/2020	0300232-58.2016.8.24.0090	449,32
1641	10/02/2020	0007083-91.2019.8.24.0023	1.199,22
1642	10/02/2020	0001637-97.2019.8.24.0091	1.904,85
1643	10/02/2020	5000686-08.2019.8.24.0256	836,00
1644	10/02/2020	0039893-37.2010.8.24.0023/00001	5.503,57
1645	10/02/2020	5000813-63.2019.8.24.0023	453,51
1646	10/02/2020	0001191-38.2012.8.24.0189	5.830,94
1647	10/02/2020	0312687-96.2015.8.24.0023/00001	4.315,93
1648	10/02/2020	0013019-10.2013.8.24.0023/00001	7.552,62
1649	10/02/2020	0310115-70.2015.8.24.0023/00001	1.641,85
1650	10/02/2020	5005292-02.2019.8.24.0023	440,04
1651	10/02/2020	0310137-60.2017.8.24.0023/00001	3.540,30
1652	10/02/2020	0893678-70.2013.8.24.0023	5.767,37
1653	10/02/2020	4006364-18.2016.8.24.0000	74.476,31
1654	10/02/2020	5001674-89.2019.8.24.0139	1.048,45
1655	10/02/2020	0003265-49.2010.8.24.0023/00001	30.752,42
1656	10/02/2020	0081007-24.2008.8.24.0023/00001	164,32
1657	10/02/2020	0003880-68.2012.8.24.0023/00001	53,80
1658	10/02/2020	4002461-72.2016.8.24.0000	12.193,11
1659	10/02/2020	4002461-72.2016.8.24.0000	13.137,39
1660	10/02/2020	4002461-72.2016.8.24.0000	22.174,68
1661	10/02/2020	4002461-72.2016.8.24.0000	16.411,26
1662	10/02/2020	4002461-72.2016.8.24.0000	14.553,51
1663	10/02/2020	0308529-60.2018.8.24.0033	699,40
1664	10/02/2020	0300551-76.2018.8.24.0083	3.759,79
1665	10/02/2020	0300575-93.2016.8.24.0077	2.713,55
1666	10/02/2020	0300150-43.2019.8.24.0083	1.775,24
1667	10/02/2020	0311109-64.2016.8.24.0023	1.247,09
1668	10/02/2020	0300122-83.2019.8.24.0242	938,65
1669	10/02/2020	0004182-26.2011.8.24.0058/00001	3.544,13
1670	10/02/2020	0021079-11.2009.8.24.0023/00001	14.898,00
1671	10/02/2020	0304278-96.2018.8.24.0033	2.868,30
1672	10/02/2020	0304394-93.2017.8.24.0015	1.485,42
1673	10/02/2020	0060542-57.2009.8.24.0023/00001	2.439,58
1674	10/02/2020	0309747-26.2018.8.24.0033	1.625,42
1675	10/02/2020	0004935-09.2012.8.24.0038	502,26
1676	10/02/2020	0001740-71.2018.8.24.0081	560,84
1677	10/02/2020	0070415-81.2009.8.24.0023/00001	7.108,07

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1678	11/02/2020	4016465-12.2019.8.24.0000	6.526,71
1679	11/02/2020	5000191-94.2019.8.24.0051	719,85
1680	11/02/2020	5007687-16.2019.8.24.0039	4.702,85
1681	11/02/2020	0021387-55.2016.8.24.0038	3.120,24
1682	11/02/2020	0303028-50.2018.8.24.0058	3.650,34
1683	11/02/2020	0314696-31.2015.8.24.0023	796,42
1684	11/02/2020	0303635-97.2017.8.24.0058	6.505,24
1685	11/02/2020	1000920-88.2013.8.24.0023/00002	1.906,22
1686	11/02/2020	0313941-70.2016.8.24.0023/00002	269,39
1687	11/02/2020	0043974-10.2002.8.24.0023/00002	4.307,13
1688	11/02/2020	0313914-19.2018.8.24.0023	1.056,51
1689	11/02/2020	0308253-25.2019.8.24.0023	573,27
1690	11/02/2020	0307737-13.2018.8.24.0064	5.357,04
1691	11/02/2020	0318972-08.2015.8.24.0023	4.299,36
1692	11/02/2020	0016095-38.2009.8.24.0005/00002	998,17
1693	11/02/2020	4005373-42.2016.8.24.0000	81.349,17
1694	11/02/2020	0001905-41.2003.8.24.0018/00003	2.265,41
1695	11/02/2020	0300578-79.2019.8.24.0065	631,79
1696	11/02/2020	0300811-71.2018.8.24.0078	4.735,69
1697	11/02/2020	0306138-65.2018.8.24.0023	5.825,19
1698	11/02/2020	0003876-31.2012.8.24.0023/00001	124,00
1699	11/02/2020	0309171-63.2018.8.24.0023	17.119,56
1700	11/02/2020	0313233-83.2017.8.24.0023	44.069,01
1701	11/02/2020	0305599-02.2018.8.24.0023	371,50
1702	11/02/2020	0000787-89.2011.8.24.0037/00003	2.102,74
1703	11/02/2020	5000029-69.2019.8.24.0061	992,73
1704	11/02/2020	0300641-33.2017.8.24.0079	1.226,91
1705	11/02/2020	5009209-29.2019.8.24.0023	750,89
1706	11/02/2020	0305782-25.2018.8.24.0038	2.353,05
1707	12/02/2020	0301883-84.2018.8.24.0081	4.014,51
1708	12/02/2020	4017924-49.2019.8.24.0000	12.783,85
1709	12/02/2020	0300747-95.2019.8.24.0023	967,49
1710	12/02/2020	0028273-28.2010.8.24.0023/00002	4.704,54
1711	12/02/2020	0079983-58.2008.8.24.0023/00001	41.697,71
1712	12/02/2020	0305665-16.2017.8.24.0023/00001	299,19
1713	12/02/2020	0302758-05.2016.8.24.0023	1.462,93
1714	12/02/2020	0303064-66.2019.8.24.0023	1.534,01
1715	12/02/2020	0008008-87.2019.8.24.0023	8.009,62
1716	12/02/2020	0003077-40.2018.8.24.0067	1.853,67
1717	12/02/2020	5003661-27.2019.8.24.0054	2.413,31
1718	12/02/2020	0304018-15.2019.8.24.0023	8.219,16
1719	12/02/2020	0812975-55.2013.8.24.0023/00001	1.112,76
1720	12/02/2020	0000785-22.2011.8.24.0037/00001	1.171,55

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1721	12/02/2020	0074097-44.2009.8.24.0023/00001	1.808,90
1722	12/02/2020	0302683-92.2018.8.24.0023	265,49
1723	12/02/2020	0314408-20.2014.8.24.0023/00001	3.144,45
1724	12/02/2020	0310372-27.2017.8.24.0023	2.152,75
1725	12/02/2020	0308668-08.2019.8.24.0023	3.205,57
1726	12/02/2020	0317637-40.2014.8.24.0038	8.160,83
1727	12/02/2020	4009235-21.2016.8.24.0000	11.250,97
1728	12/02/2020	4009235-21.2016.8.24.0000	16.962,91
1729	12/02/2020	4009235-21.2016.8.24.0000	13.477,49
1730	12/02/2020	4009235-21.2016.8.24.0000	13.835,54
1731	12/02/2020	4009235-21.2016.8.24.0000	15.400,41
1732	12/02/2020	5000725-63.2019.8.24.0075	1.375,68
1733	12/02/2020	0321792-34.2014.8.24.0023/00001	6.958,77
1734	12/02/2020	0301010-34.2017.8.24.0012	1.159,15
1735	12/02/2020	0001496-35.2011.8.24.0002/00001	1.240,33
1736	12/02/2020	0308512-40.2017.8.24.0039	2.486,98
1737	12/02/2020	0308093-05.2016.8.24.0023	1.418,75
1738	12/02/2020	0009273-88.2016.8.16.0044	489,39
1739	12/02/2020	0300882-33.2017.8.24.0038	8.031,49
1740	12/02/2020	0306390-34.2019.8.24.0023	1.881,38
1741	12/02/2020	0302399-13.2016.8.24.0037	4.357,18
1742	12/02/2020	0004205-96.2019.8.24.0023	4.491,60
1743	12/02/2020	0012258-03.2018.8.24.0023	1.551,71
1744	12/02/2020	5000237-52.2019.8.24.0029	3.133,77
1745	12/02/2020	0302401-20.2019.8.24.0023	2.190,71
1746	12/02/2020	0303356-40.2018.8.24.0038	2.318,36
1747	12/02/2020	0303969-08.2018.8.24.0023	5.450,82
1748	12/02/2020	0302532-85.2019.8.24.0090	1.720,85
1749	12/02/2020	0303997-73.2018.8.24.0023	1.414,15
1750	12/02/2020	5000417-19.2019.8.24.0013	3.025,76
1751	12/02/2020	0304681-24.2017.8.24.0058	5.341,62
1752	12/02/2020	0300404-68.2018.8.24.0077	1.099,04
1753	12/02/2020	0311746-78.2017.8.24.0023	10.298,86
1754	12/02/2020	0300858-16.2018.8.24.0023	458,62
1755	12/02/2020	0310750-10.2016.8.24.0090	3.763,33
1756	12/02/2020	0015507-73.2011.8.24.0033/00001	577,63
1757	13/02/2020	0303029-71.2017.8.24.0025	347,80
1758	13/02/2020	0301082-14.2015.8.24.0037	1.393,10
1759	13/02/2020	0300244-88.2019.8.24.0083	438,84
1760	13/02/2020	0301994-14.2019.8.24.0023	4.521,59
1761	13/02/2020	0301845-72.2018.8.24.0081	1.720,20
1762	13/02/2020	5000654-36.2019.8.24.0051	1.995,05
1763	13/02/2020	0041686-40.2012.8.24.0023/00001	6.688,93

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1764	13/02/2020	0309509-37.2018.8.24.0023	887,20
1765	13/02/2020	0300682-23.2019.8.24.0081	8.090,92
1766	13/02/2020	0307380-63.2017.8.24.0033	3.138,33
1767	13/02/2020	5000031-94.2019.8.24.0075	566,82
1768	13/02/2020	0300908-97.2018.8.24.0037	1.371,98
1769	13/02/2020	0500475-80.2010.8.24.0008/00002	3.602,31
1770	13/02/2020	5002001-40.2019.8.24.0040	1.514,13
1771	13/02/2020	0301648-89.2017.8.24.0037	1.542,68
1772	13/02/2020	0300064-62.2018.8.24.0033	226,46
1773	13/02/2020	5008256-26.2019.8.24.0036	1.734,90
1774	13/02/2020	0302678-35.2018.8.24.0067	774,20
1775	13/02/2020	0043147-52.2009.8.24.0023/00001	22.693,53
1776	13/02/2020	5000049-14.2019.8.24.0044	2.089,36
1777	13/02/2020	0313431-56.2018.8.24.0033	911,30
1778	13/02/2020	0077755-13.2008.8.24.0023/00002	899,00
1779	13/02/2020	0305144-03.2019.8.24.0023	3.843,93
1780	13/02/2020	0300605-48.2018.8.24.0081	4.413,18
1781	13/02/2020	5000158-32.2019.8.24.0075	5.953,29
1782	13/02/2020	5000157-47.2019.8.24.0075	4.260,36
1783	13/02/2020	0302786-57.2018.8.24.0037	445,61
1784	13/02/2020	0304595-94.2018.8.24.0033	910,34
1785	13/02/2020	0303842-60.2018.8.24.0091	442,03
1786	13/02/2020	0011324-68.2016.8.24.0038	6.834,38
1787	13/02/2020	0300701-76.2019.8.24.0033	451,21
1788	13/02/2020	0300645-92.2018.8.24.0028	1.690,37
1789	13/02/2020	0300876-30.2018.8.24.0090	4.457,83
1790	13/02/2020	0300191-29.2019.8.24.0012	883,45
1791	13/02/2020	0300796-73.2018.8.24.0023	6.630,06
1792	13/02/2020	0301412-48.2018.8.24.0023	7.217,34
1793	13/02/2020	0307932-28.2017.8.24.0033	8.391,58
1794	13/02/2020	0309224-10.2019.8.24.0023	2.574,45
1795	13/02/2020	0301156-90.2018.8.24.0028	6.438,22
1796	13/02/2020	0314255-15.2018.8.24.0033	381,32
1797	13/02/2020	0313311-13.2018.8.24.0033	2.796,56
1798	13/02/2020	0322807-04.2015.8.24.0023/00001	11.519,22
1799	13/02/2020	0300836-21.2019.8.24.0023	5.604,39
1800	13/02/2020	0301165-52.2018.8.24.0028	1.349,91
1801	13/02/2020	0304280-37.2016.8.24.0033	904,76
1802	13/02/2020	0313007-30.2016.8.24.0018	8.960,69
1803	13/02/2020	0302235-07.2018.8.24.0028	1.333,71
1804	13/02/2020	0313026-20.2018.8.24.0033	3.173,68
1805	13/02/2020	0301374-21.2018.8.24.0028	407,85
1806	13/02/2020	0300654-05.2019.8.24.0033	1.581,23

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1807	13/02/2020	0313822-11.2018.8.24.0033	1.367,33
1808	13/02/2020	0301533-95.2017.8.24.0028	742,01
1809	13/02/2020	0305373-31.2017.8.24.0023	8.592,20
1810	13/02/2020	0300507-91.2018.8.24.0104	2.329,43
1811	13/02/2020	0300718-21.2015.8.24.0141	6.696,31
1812	13/02/2020	0300083-77.2018.8.24.0030	6.142,31
1813	13/02/2020	0300779-30.2018.8.24.0090	2.364,54
1814	13/02/2020	0311443-30.2018.8.24.0023	1.059,36
1815	13/02/2020	0000824-48.2010.8.24.0071/00001	1.493,39
1816	13/02/2020	0300207-79.2019.8.24.0077	5.104,95
1817	13/02/2020	0301248-49.2019.8.24.0023	2.731,18
1818	13/02/2020	0306372-18.2016.8.24.0023	4.716,38
1819	13/02/2020	0019906-15.2010.8.24.0023/00001	728,89
1820	13/02/2020	0300643-75.2018.8.24.0076	855,74
1821	13/02/2020	0312170-28.2014.8.24.0023/00001	1.196,89
1822	13/02/2020	0034603-07.2011.8.24.0023/00001	2.343,07
1823	13/02/2020	0305275-75.2019.8.24.0023	7.612,22
1824	13/02/2020	0031241-65.2009.8.24.0023/00003	27.874,54
1825	14/02/2020	0306552-29.2019.8.24.0023	947,83
1826	14/02/2020	0326611-77.2015.8.24.0023	7.226,42
1827	14/02/2020	0302440-51.2018.8.24.0023	7.152,91
1828	14/02/2020	0330396-47.2015.8.24.0023	2.916,51
1829	14/02/2020	0317822-66.2017.8.24.0008	4.211,47
1830	14/02/2020	0326245-72.2014.8.24.0023/00002	3.329,26
1831	14/02/2020	0309310-60.2018.8.24.0008	1.305,86
1832	14/02/2020	5000830-55.2019.8.24.0070	1.237,23
1833	14/02/2020	0309049-32.2017.8.24.0008	237,25
1834	14/02/2020	0301605-63.2018.8.24.0023	1.022,86
1835	14/02/2020	0301929-53.2018.8.24.0023	10.011,69
1836	14/02/2020	0305698-69.2018.8.24.0023	803,79
1837	14/02/2020	0061644-17.2009.8.24.0023/00002	7.314,49
1838	14/02/2020	0312771-63.2016.8.24.0023	9.247,56
1839	14/02/2020	5000539-58.2019.8.24.0166	5.216,58
1840	14/02/2020	0307582-02.2019.8.24.0023	4.274,54
1841	14/02/2020	0312164-49.2018.8.24.0033	5.587,13
1842	14/02/2020	0303527-08.2019.8.24.0023	3.935,17
1843	14/02/2020	0301945-11.2019.8.24.0075	1.236,86
1844	14/02/2020	0110289-44.2007.8.24.0023	9.685,03
1845	14/02/2020	5015483-61.2019.8.24.0038	2.889,97
1846	14/02/2020	5005305-98.2019.8.24.0023	2.640,07
1847	14/02/2020	0336565-84.2014.8.24.0023	3.354,47
1848	14/02/2020	0300818-38.2016.8.24.0012	1.563,97
1849	14/02/2020	0309810-52.2016.8.24.0023	45.903,16

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1850	14/02/2020	0082901-69.2007.8.24.0023/00001	38,65
1851	14/02/2020	5002568-63.2019.8.24.0075	4.956,56
1852	14/02/2020	0305387-78.2018.8.24.0023	416,21
1853	14/02/2020	0314783-21.2014.8.24.0023	3.292,96
1854	14/02/2020	0308947-95.2018.8.24.0033	1.272,41
1855	14/02/2020	0302348-95.2015.8.24.0082/00001	928,92
1856	14/02/2020	0300646-43.2018.8.24.0104	9.442,40
1857	14/02/2020	0303280-61.2018.8.24.0023	10.406,96
1858	14/02/2020	5004661-18.2019.8.24.0004	6.450,65
1859	14/02/2020	0300633-47.2018.8.24.0103	3.298,05
1860	14/02/2020	0301648-04.2019.8.24.0075	1.159,12
1861	14/02/2020	0304259-86.2019.8.24.0023	886,36
1862	14/02/2020	5000510-34.2019.8.24.0125	5.392,09
1863	14/02/2020	0801303-43.2013.8.24.0090	3.759,00
1864	14/02/2020	0306230-14.2016.8.24.0023	2.899,95
1865	14/02/2020	0301182-85.2017.8.24.0008	6.157,55
1866	14/02/2020	0302523-49.2017.8.24.0008	6.637,04
1867	14/02/2020	0317210-31.2017.8.24.0008	267,38
1868	14/02/2020	0301818-73.2016.8.24.0012	4.162,79
1869	14/02/2020	0301592-59.2018.8.24.0057	323,70
1870	14/02/2020	0312413-30.2018.8.24.0023	1.039,32
1871	14/02/2020	0300355-51.2019.8.24.0090	648,61
1872	14/02/2020	0300828-28.2018.8.24.0072	7.033,24
1873	14/02/2020	5002317-45.2019.8.24.0075	2.028,02
1874	14/02/2020	0300856-34.2019.8.24.0048	1.220,98
1875	14/02/2020	5000021-80.2019.8.24.0065	6.603,54
1876	14/02/2020	0301306-90.2019.8.24.0075	2.183,09
1877	14/02/2020	0318194-15.2017.8.24.0008	1.386,97
1878	14/02/2020	0302086-71.2018.8.24.0008	4.730,60
1879	14/02/2020	0301080-09.2018.8.24.0047	538,40
1880	14/02/2020	0306087-36.2017.8.24.0008	3.066,83
1881	14/02/2020	0313916-68.2017.8.24.0008	1.161,90
1882	14/02/2020	0302387-70.2018.8.24.0023	625,21
1883	14/02/2020	0300905-75.2019.8.24.0048	1.093,91
1884	17/02/2020	5004895-98.2019.8.24.0036	2.994,06
1885	17/02/2020	0317827-48.2014.8.24.0023/00001	82,95
1886	17/02/2020	0328782-41.2014.8.24.0023/00001	4.174,72
1887	17/02/2020	0333897-43.2014.8.24.0023/00001	1.145,91
1888	17/02/2020	0304151-28.2017.8.24.0023	556,60
1889	17/02/2020	0048294-20.2013.8.24.0023	428,32
1890	17/02/2020	0314596-71.2018.8.24.0023	47.947,23
1891	17/02/2020	0044929-94.2009.8.24.0023/00001	2.335,30
1892	17/02/2020	0305188-56.2018.8.24.0023	5.703,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1893	17/02/2020	5000892-79.2019.8.24.0043	1.526,68
1894	17/02/2020	5010798-60.2019.8.24.0054	1.039,42
1895	17/02/2020	0020474-71.2013.8.24.0008/00001	1.100,05
1896	17/02/2020	0305395-89.2017.8.24.0023	36.326,21
1897	17/02/2020	0024423-34.2008.8.24.0023/00002	46.297,05
1898	17/02/2020	5003605-90.2019.8.24.0022	1.030,86
1899	17/02/2020	0310895-05.2018.8.24.0023	8.026,01
1900	17/02/2020	0304151-91.2018.8.24.0023	1.457,07
1901	17/02/2020	0036523-50.2010.8.24.0023/00001	279,61
1902	17/02/2020	0036853-96.2000.8.24.0023/00002	5.603,27
1903	17/02/2020	0304964-47.2017.8.24.0058	247,26
1904	17/02/2020	5001227-98.2019.8.24.0043	1.520,50
1905	17/02/2020	5013641-73.2019.404.7204	118,66
1906	17/02/2020	5000143-68.2019.404.7216	201,36
1907	17/02/2020	5000187-92.2019.8.24.0007	1.541,93
1908	17/02/2020	5000483-17.2019.8.24.0007	4.820,11
1909	17/02/2020	0303733-17.2018.8.24.0036	319,66
1910	17/02/2020	0301680-04.2018.8.24.0282	3.138,41
1911	17/02/2020	5002357-65.2019.8.24.0030	508,32
1912	17/02/2020	5009100-82.2019.404.7208	1.682,88
1913	17/02/2020	0313132-83.2018.8.24.0064	870,54
1914	17/02/2020	0300296-52.2018.8.24.0008	5.775,88
1915	17/02/2020	5004232-61.2019.8.24.0033	2.683,46
1916	17/02/2020	5013136-74.2019.8.24.0064	2.796,77
1917	17/02/2020	0913393-30.2015.8.24.0023	3.136,37
1918	17/02/2020	0304523-37.2016.8.24.0079	219,43
1919	17/02/2020	5003280-92.2018.404.7216	202,10
1920	17/02/2020	0301034-22.2019.8.24.0035	1.585,51
1921	17/02/2020	0040626-03.2010.8.24.0023/00001	2.961,94
1922	17/02/2020	0311424-29.2015.8.24.0023/00001	1.117,12
1923	17/02/2020	0303993-91.2017.8.24.0113	10.390,00
1924	17/02/2020	5004210-33.2019.8.24.0023	722,94
1925	17/02/2020	5000790-96.2019.8.24.0030	622,00
1926	17/02/2020	5008640-59.2019.8.24.0045	1.026,33
1927	17/02/2020	5006881-29.2019.8.24.0023	532,30
1928	17/02/2020	5007061-19.2019.8.24.0064	2.319,54
1929	17/02/2020	0324081-03.2015.8.24.0023/00001	531,05
1930	17/02/2020	5000861-98.2019.8.24.0030	1.238,25
1931	17/02/2020	0313444-22.2017.8.24.0023	12.495,04
1932	17/02/2020	0300062-95.2019.8.24.0053	8.917,29
1933	17/02/2020	1018446-68.2013.8.24.0023/00001	2.321,76
1934	17/02/2020	0304079-70.2019.8.24.0023	527,12
1935	17/02/2020	0030429-52.2011.8.24.0023/00001	1.252,35

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1936	17/02/2020	003975-11.2019.8.16.0174	4.285,64
1937	17/02/2020	0300361-79.2014.8.24.0075/00001	2.644,45
1938	17/02/2020	5008991-72.2019.8.24.0064	507,34
1939	17/02/2020	5000996-13.2019.8.24.0030	206,90
1940	17/02/2020	5000055-63.2019.8.24.0030	1.048,00
1941	17/02/2020	5001301-94.2019.8.24.0030	1.035,60
1942	18/02/2020	5000211-62.2016.404.7203	111,85
1943	18/02/2020	0301863-42.2019.8.24.0022	721,23
1944	18/02/2020	0110941-61.2007.8.24.0023/00002	132.866,43
1945	18/02/2020	0300714-20.2016.8.24.0053	1.096,28
1946	18/02/2020	0332349-46.2015.8.24.0023	1.409,76
1947	18/02/2020	0327610-30.2015.8.24.0023	35.260,02
1948	18/02/2020	0074203-06.2009.8.24.0023/00002	321,38
1949	18/02/2020	0303072-97.2015.8.24.0018	1.163,67
1950	18/02/2020	5000772-43.2019.8.24.0073	1.219,87
1951	18/02/2020	0300644-85.2014.8.24.0113/00001	454,06
1952	18/02/2020	5000056-74.2020.8.24.0010	805,44
1953	18/02/2020	0700506-37.2011.8.24.0023/00002	1.698,71
1954	18/02/2020	5000460-67.2019.8.24.0073	622,04
1955	18/02/2020	5001429-82.2019.8.24.0073	721,05
1956	18/02/2020	0300238-43.2015.8.24.0044/00001	4.772,33
1957	18/02/2020	0303961-94.2019.8.24.0023	6.763,28
1958	18/02/2020	0003595-22.2014.8.24.0018	733,68
1959	18/02/2020	0043308-62.2009.8.24.0023/00001	41.691,95
1960	18/02/2020	0030433-89.2011.8.24.0023	5.619,23
1961	18/02/2020	5002975-70.2019.8.24.0010	812,90
1962	18/02/2020	0300402-31.2015.8.24.0004/00001	6.366,44
1963	18/02/2020	5001596-15.2019.8.24.0004	1.165,78
1964	18/02/2020	0300038-20.2019.8.24.0004	2.726,27
1965	18/02/2020	0003289-26.2013.8.24.0006	714,88
1966	18/02/2020	5001258-28.2019.8.24.0073	1.032,13
1967	18/02/2020	0300494-12.2018.8.24.0066	7.314,53
1968	18/02/2020	5001367-74.2019.8.24.0030	1.225,81
1969	18/02/2020	0319866-84.2017.8.24.0064	873,62
1970	18/02/2020	0001574-36.2017.8.24.0061	805,90
1971	18/02/2020	0302074-35.2019.8.24.0004	1.164,90
1972	18/02/2020	5001052-09.2019.8.24.0010	724,42
1973	18/02/2020	4002452-13.2016.8.24.0000	65.711,96
1974	18/02/2020	0006323-80.2007.8.24.0018	965,68
1975	18/02/2020	0301150-44.2015.8.24.0075	2.467,88
1976	18/02/2020	5000277-96.2019.8.24.0073	168,71
1977	18/02/2020	0008472-18.2012.8.24.0004/00001	101,02
1978	18/02/2020	5003080-15.2018.404.7207	69,56

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
1979	18/02/2020	5003873-11.2019.404.7209	135,15
1980	18/02/2020	0001569-46.2010.8.24.0065/00001	45.980,00
1981	18/02/2020	0308009-96.2019.8.24.0023	3.824,04
1982	18/02/2020	0300078-04.2019.8.24.0068	2.001,59
1983	18/02/2020	5000660-89.2019.8.24.0068	206,14
1984	18/02/2020	0300817-64.2018.8.24.0018	3.787,58
1985	18/02/2020	0300249-19.2019.8.24.0081	6.325,57
1986	18/02/2020	0809586-62.2013.8.24.0023	4.205,74
1987	18/02/2020	0301004-63.2019.8.24.0139	725,26
1988	18/02/2020	0001036-04.2011.8.24.0049	12.752,24
1989	19/02/2020	0326003-79.2015.8.24.0023	7.038,08
1990	19/02/2020	0300126-97.2019.8.24.0088	2.880,14
1991	19/02/2020	0300114-83.2019.8.24.0088	2.878,79
1992	19/02/2020	0303555-48.2018.8.24.0075	738,71
1993	19/02/2020	0300872-56.2017.8.24.0048	4.686,92
1994	19/02/2020	0017123-26.2014.8.24.0018	592,87
1995	19/02/2020	0018215-86.2008.8.24.0038/00001	570,29
1996	19/02/2020	0301276-84.2019.8.24.0033	1.351,32
1997	19/02/2020	0307761-60.2018.8.24.0090	451,04
1998	19/02/2020	0900447-24.2018.8.24.0022	244,62
1999	19/02/2020	5014534-64.2019.404.7204	511,54
2000	19/02/2020	0313879-75.2016.8.24.0008	210,13
2001	19/02/2020	0022723-67.2010.8.24.0018/00001	2.589,19
2002	19/02/2020	5006013-43.2013.404.7204	83,11
2003	19/02/2020	0307126-86.2018.8.24.0023	7.265,69
2004	19/02/2020	5013204-66.2018.404.7204	68,16
2005	19/02/2020	5008578-09.2015.404.7204	81,65
2006	19/02/2020	0306252-41.2019.8.24.0064	312,14
2007	19/02/2020	0012499-94.2006.8.24.0023/00001	45.439,33
2008	19/02/2020	0304481-59.2016.8.24.0023	9.556,10
2009	19/02/2020	0312271-42.2016.8.24.0008	456,00
2010	19/02/2020	0300621-84.2014.8.24.0002	7.554,20
2011	19/02/2020	5000756-54.2019.8.24.0020	1.142,68
2012	19/02/2020	0007991-90.1997.8.24.0033/00001	5.093,63
2013	19/02/2020	0309734-57.2018.8.24.0023	3.256,42
2014	19/02/2020	0302415-71.2019.8.24.0033	261,41
2015	19/02/2020	0301390-57.2017.8.24.0012	1.625,84
2016	19/02/2020	0808252-90.2013.8.24.0023/00001	1.219,48
2017	19/02/2020	0007543-24.2013.8.24.0012/00001	826,34
2018	19/02/2020	5003959-51.2019.8.24.0011	2.329,46
2019	19/02/2020	5000782-81.2019.8.24.0075	675,24
2020	19/02/2020	0300312-83.2019.8.24.0068	1.978,90
2021	19/02/2020	0300577-58.2015.8.24.0090	6.276,55

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2022	19/02/2020	5000379-47.2019.404.7207	68,18
2023	19/02/2020	5004660-33.2019.8.24.0004	1.129,28
2024	19/02/2020	0300464-82.2019.8.24.0052	5.059,26
2025	19/02/2020	5002050-73.2017.404.7208	12.281,90
2026	19/02/2020	0301715-72.2018.8.24.0052	9.261,33
2027	19/02/2020	0300684-79.2019.8.24.0020	1.647,69
2028	19/02/2020	0303245-98.2016.8.24.0079	1.862,31
2029	19/02/2020	0309566-55.2018.8.24.0023	690,99
2030	19/02/2020	0300061-65.2019.8.24.0068	1.853,86
2031	19/02/2020	5001640-98.2019.8.24.0015	435,14
2032	20/02/2020	0301617-13.2019.8.24.0033	446,81
2033	20/02/2020	5000007-33.2017.8.24.0141	1.295,82
2034	20/02/2020	0005487-87.2018.8.16.0069	7.490,14
2035	20/02/2020	5001805-48.2019.8.24.0015	446,50
2036	20/02/2020	5001806-33.2019.8.24.0015	453,57
2037	20/02/2020	0303511-25.2017.8.24.0023/00002	289,98
2038	20/02/2020	0305965-79.2018.8.24.0075	1.304,73
2039	20/02/2020	0900304-73.2018.8.24.0074	194,87
2040	20/02/2020	4011821-26.2019.8.24.0000	9.568,87
2041	20/02/2020	5003094-40.2019.8.24.0007	1.450,59
2042	20/02/2020	0301149-18.2019.8.24.0011	844,42
2043	20/02/2020	0310579-89.2018.8.24.0023	729,17
2044	20/02/2020	5001224-55.2019.8.24.0040	1.097,26
2045	20/02/2020	0303171-13.2019.8.24.0023	2.042,93
2046	20/02/2020	0309768-66.2017.8.24.0023	11.171,80
2047	20/02/2020	0306112-67.2018.8.24.0023	421,51
2048	20/02/2020	0000725-59.2019.8.24.0040	11.228,29
2049	20/02/2020	0308616-12.2019.8.24.0023	217,89
2050	20/02/2020	5000088-13.2019.8.24.0011	381,79
2051	20/02/2020	0013902-88.2012.8.24.0023/00001	10.422,99
2052	20/02/2020	0301642-15.2018.8.24.0048	894,98
2053	20/02/2020	0305022-67.2015.8.24.0075	5.282,48
2054	20/02/2020	0038827-85.2011.8.24.0023/00001	3.053,00
2055	20/02/2020	0315760-75.2017.8.24.0033	478,77
2056	20/02/2020	0305566-12.2018.8.24.0023	590,42
2057	20/02/2020	0306067-63.2018.8.24.0023	133,64
2058	20/02/2020	0301948-63.2019.8.24.0075	1.219,40
2059	20/02/2020	0300282-43.2015.8.24.0018	1.651,50
2060	20/02/2020	5001693-79.2019.8.24.0015	445,91
2061	20/02/2020	5002249-95.2019.8.24.0075	1.688,71
2062	20/02/2020	0301020-45.2018.8.24.0044	224,79
2063	20/02/2020	0301062-40.2018.8.24.0159	1.792,25
2064	20/02/2020	0310978-92.2018.8.24.0064	9.384,36

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2065	20/02/2020	0306507-11.2017.8.24.0018	396,23
2066	20/02/2020	5001380-76.2019.404.7204	68,16
2067	20/02/2020	0011558-46.2010.8.24.0075/00001	1.542,95
2068	20/02/2020	5000042-53.2019.8.24.0163	476,12
2069	20/02/2020	0305171-62.2016.8.24.0064	5.028,36
2070	20/02/2020	0300972-40.2019.8.24.0048	1.754,51
2071	20/02/2020	0300946-42.2019.8.24.0048	3.506,71
2072	20/02/2020	0300909-78.2018.8.24.0103	6.907,59
2073	20/02/2020	5003081-94.2019.8.24.0054	235,09
2074	20/02/2020	0302995-42.2018.8.24.0064	5.397,88
2075	20/02/2020	0323309-40.2015.8.24.0023	551,04
2076	20/02/2020	5013135-89.2019.8.24.0064	2.213,75
2077	20/02/2020	0301579-09.2018.8.24.0074	918,07
2078	20/02/2020	5002544-06.2019.8.24.0020	1.077,95
2079	21/02/2020	0300223-59.2019.8.24.0036	579,23
2080	21/02/2020	0314150-68.2018.8.24.0023	43.171,60
2081	21/02/2020	5017338-94.2019.8.24.0064	1.314,10
2082	21/02/2020	0300545-87.2019.8.24.0001	452,40
2083	21/02/2020	0036693-80.2014.8.24.0023	701,49
2084	21/02/2020	0001259-74.2016.8.24.0018	1.265,45
2085	21/02/2020	0000940-53.2007.8.24.0073/00003	609,74
2086	21/02/2020	0310216-10.2015.8.24.0023/00001	4.791,17
2087	21/02/2020	5000026-14.2019.8.24.0256	854,60
2088	21/02/2020	0300416-59.2018.8.24.0020	10.322,26
2089	21/02/2020	0308144-09.2016.8.24.0090	5.498,87
2090	21/02/2020	0310893-35.2018.8.24.0023	376,88
2091	21/02/2020	0018132-47.2010.8.24.0023/00001	2.550,89
2092	21/02/2020	0304959-62.2019.8.24.0023	65.192,62
2093	21/02/2020	0302429-83.2016.8.24.0090	3.408,73
2094	21/02/2020	0301270-39.2018.8.24.0057	375,50
2095	21/02/2020	0001515-55.2018.8.16.0087	5.914,82
2096	21/02/2020	0312773-33.2016.8.24.0023	5.899,05
2097	21/02/2020	5001325-46.2019.8.24.0023	57.287,79
2098	21/02/2020	0000966-92.2014.8.24.0077/00001	803,44
2099	21/02/2020	0308874-27.2016.8.24.0023	3.216,95
2100	21/02/2020	0301955-73.2018.8.24.0048	1.792,05
2101	21/02/2020	0302366-30.2019.8.24.0033	1.512,53
2102	21/02/2020	5000083-63.2019.8.24.0084	3.932,32
2103	21/02/2020	0053918-55.2010.8.24.0023	898,45
2104	21/02/2020	5001577-22.2019.404.7207	102,27
2105	21/02/2020	0300017-05.2014.8.24.0009/00001	7.622,72
2106	21/02/2020	0300399-17.2018.8.24.0119	441,59
2107	21/02/2020	0302066-04.2018.8.24.0001	463,44

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2108	21/02/2020	0310885-58.2018.8.24.0023	710,69
2109	21/02/2020	0310755-68.2018.8.24.0023	328,58
2110	21/02/2020	0302629-48.2017.8.24.0028	5.799,32
2111	21/02/2020	0300381-90.2018.8.24.0023	4.776,95
2112	21/02/2020	0300532-18.2017.8.24.0047	1.628,87
2113	21/02/2020	0301109-45.2016.8.24.0139	8.854,41
2114	21/02/2020	0300596-92.2018.8.24.0079	8.495,78
2115	21/02/2020	0045138-92.2011.8.24.0023/00002	10.437,30
2116	21/02/2020	5006784-83.2019.8.24.0005	367,07
2117	21/02/2020	0301228-61.2018.8.24.0001	2.804,44
2118	21/02/2020	5010254-55.2016.404.7204	91,74
2119	21/02/2020	0306239-63.2018.8.24.0036	625,36
2120	26/02/2020	0306053-79.2018.8.24.0023	1.273,13
2121	26/02/2020	5013445-95.2019.8.24.0064	3.941,51
2122	26/02/2020	0302662-57.2018.8.24.0075	4.749,03
2123	26/02/2020	0306451-26.2018.8.24.0023	121,24
2124	26/02/2020	0005532-76.2019.8.24.0023	131,34
2125	26/02/2020	0301274-22.2016.8.24.0033	5.668,48
2126	26/02/2020	0301014-52.2018.8.24.0104	4.281,46
2127	26/02/2020	0300997-28.2014.8.24.0113	8.378,30
2128	26/02/2020	0315535-56.2015.8.24.0023	278,48
2129	26/02/2020	0300945-57.2019.8.24.0048	1.500,32
2130	26/02/2020	0309304-08.2018.8.24.0023	2.861,99
2131	26/02/2020	0300146-92.2019.8.24.0216	3.671,33
2132	26/02/2020	0301441-49.2018.8.24.0007	5.975,79
2133	26/02/2020	0301370-46.2018.8.24.0072	2.941,27
2134	26/02/2020	0307514-52.2019.8.24.0023	2.719,38
2135	26/02/2020	0302156-12.2018.8.24.0001	3.671,69
2136	26/02/2020	0301874-08.2017.8.24.0001	559,66
2137	26/02/2020	0312674-92.2018.8.24.0023	636,71
2138	26/02/2020	0304049-69.2018.8.24.0023	1.235,16
2139	26/02/2020	0310713-19.2018.8.24.0023	10.205,60
2140	26/02/2020	0300568-33.2019.8.24.0001	1.798,34
2141	26/02/2020	0300485-25.2019.8.24.0063	1.121,29
2142	26/02/2020	0007063-27.2006.8.24.0033/00002	1.110,44
2143	26/02/2020	0300864-45.2018.8.24.0048	1.376,87
2144	26/02/2020	5010640-80.2019.404.7204	68,20
2145	26/02/2020	0311921-38.2018.8.24.0023	675,65
2146	26/02/2020	5009004-16.2018.404.7204	69,79
2147	26/02/2020	0300903-08.2019.8.24.0048	2.640,09
2148	27/02/2020	0004030-05.2019.8.24.0023	5.731,49
2149	27/02/2020	0055582-87.2011.8.24.0023/00002	9.703,24
2150	27/02/2020	0312338-25.2017.8.24.0023	14.636,55

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2151	27/02/2020	5002630-77.2019.8.24.0019	412,57
2152	27/02/2020	0304345-57.2019.8.24.0023	2.862,77
2153	27/02/2020	0034721-46.2012.8.24.0023/00002	21.725,16
2154	27/02/2020	0004019-63.2019.8.24.0091	1.940,10
2155	27/02/2020	0302517-19.2014.8.24.0082	9.336,16
2156	27/02/2020	5006859-68.2019.8.24.0023	199,21
2157	27/02/2020	0314100-47.2015.8.24.0023	6.859,39
2158	27/02/2020	0313276-83.2018.8.24.0023	10.436,43
2159	27/02/2020	0306010-11.2019.8.24.0023	878,62
2160	27/02/2020	0310823-18.2018.8.24.0023	450,35
2161	27/02/2020	4008704-32.2016.8.24.0000	75.832,60
2162	27/02/2020	0307156-29.2015.8.24.0023/00001	4.714,28
2163	27/02/2020	0312077-26.2018.8.24.0023	2.391,62
2164	27/02/2020	0304769-63.2017.8.24.0090	10.435,85
2165	27/02/2020	0500498-58.2013.8.24.0028/00001	3.459,13
2166	27/02/2020	0316968-95.2015.8.24.0023	11.357,63
2167	27/02/2020	0028076-10.2009.8.24.0023/00003	42.526,00
2168	27/02/2020	0326006-34.2015.8.24.0023	9.959,84
2169	27/02/2020	0302635-02.2019.8.24.0023	6.214,02
2170	27/02/2020	0301227-73.2019.8.24.0023	2.960,47
2171	27/02/2020	0300679-33.2017.8.24.0083	5.343,36
2172	27/02/2020	5000051-93.2019.8.24.0040	1.447,54
2173	27/02/2020	0304680-39.2017.8.24.0058	2.088,54
2174	27/02/2020	0314601-93.2018.8.24.0023	2.935,58
2175	27/02/2020	5001023-17.2019.8.24.0023	1.504,48
2176	27/02/2020	0311113-33.2018.8.24.0023	4.598,79
2177	27/02/2020	0308627-75.2018.8.24.0023	7.782,41
2178	27/02/2020	0302242-14.2018.8.24.0023	44.043,91
2179	27/02/2020	0017364-43.2018.8.24.0023	417,96
2180	27/02/2020	0314794-11.2018.8.24.0023	1.142,82
2181	27/02/2020	0301252-18.2018.8.24.0057	752,75
2182	27/02/2020	0308802-40.2016.8.24.0023	1.517,31
2183	27/02/2020	0300402-69.2018.8.24.0119	718,76
2184	27/02/2020	0312104-18.2018.8.24.0020	488,67
2185	27/02/2020	0306524-59.2016.8.24.0090	10.415,74
2186	27/02/2020	5004917-10.2019.8.24.0020	7.751,47
2187	27/02/2020	0301059-55.2018.8.24.0072	9.486,72
2188	27/02/2020	5005568-90.2019.8.24.0004	1.070,96
2189	27/02/2020	5000366-63.2019.8.24.0124	547,80
2190	27/02/2020	0300400-02.2018.8.24.0119	446,83
2191	27/02/2020	0305549-93.2015.8.24.0018	201,05
2192	27/02/2020	0301279-53.2018.8.24.0072	10.422,91
2193	27/02/2020	0011413-93.2012.8.24.0018/00001	146,72

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2194	27/02/2020	0300227-22.2018.8.24.0072	6.267,71
2195	27/02/2020	5000367-48.2019.8.24.0124	536,87
2196	28/02/2020	0305295-03.2018.8.24.0023	1.239,00
2197	28/02/2020	0004107-14.2019.8.24.0023	6.689,76
2198	28/02/2020	0304062-68.2018.8.24.0023	38,22
2199	28/02/2020	0321051-57.2015.8.24.0023	13.443,82
2200	28/02/2020	0037862-78.2009.8.24.0023/00001	1.070,74
2201	28/02/2020	0306293-68.2018.8.24.0023	1.280,58
2202	28/02/2020	0306126-51.2018.8.24.0023	2.374,32
2203	28/02/2020	0305048-22.2018.8.24.0023	75,30
2204	28/02/2020	0310980-59.2016.8.24.0023	2.598,03
2205	28/02/2020	0305908-23.2018.8.24.0023	134,89
2206	28/02/2020	0310129-83.2017.8.24.0023	1.517,76
2207	28/02/2020	0301526-66.2017.8.24.0008	8.022,63
2208	28/02/2020	0320157-81.2015.8.24.0023	550,40
2209	28/02/2020	0314563-86.2015.8.24.0023/00002	3.505,89
2210	28/02/2020	0310543-81.2017.8.24.0023	8.961,83
2211	28/02/2020	0311755-74.2016.8.24.0023	2.800,52
2212	28/02/2020	0001172-88.2019.8.24.0091	1.852,38
2213	28/02/2020	0300520-90.2019.8.24.0028	1.306,54
2214	28/02/2020	0006934-13.2010.8.24.0023/00001	2.143,74
2215	28/02/2020	0014474-15.2010.8.24.0023/00001	53,98
2216	28/02/2020	0304401-27.2018.8.24.0023	4.952,23
2217	28/02/2020	0003222-07.2009.8.24.0037/00001	336,58
2218	28/02/2020	0302667-41.2018.8.24.0023	2.030,64
2219	28/02/2020	0311788-93.2018.8.24.0023	2.102,14
2220	28/02/2020	0304842-71.2019.8.24.0023	5.830,20
2221	28/02/2020	0300451-42.2019.8.24.0001	443,47
2222	28/02/2020	0301940-82.2018.8.24.0023	1.860,28
2223	28/02/2020	0312952-93.2018.8.24.0023	886,28
2224	28/02/2020	0000390-62.2018.8.24.0044	380,35
2225	28/02/2020	0301727-26.2018.8.24.0072	7.304,78
2226	28/02/2020	0311932-38.2016.8.24.0023	1.203,70
2227	28/02/2020	0301715-31.2018.8.24.0001	1.300,36
2228	28/02/2020	0302294-76.2018.8.24.0001	449,16
2229	28/02/2020	0306756-80.2017.8.24.0011	7.021,96
2230	28/02/2020	0300942-39.2018.8.24.0048	3.717,52
2231	28/02/2020	0304002-61.2019.8.24.0023	4.043,41
2232	28/02/2020	5000365-78.2019.8.24.0124	489,70
2233	28/02/2020	0300055-18.2019.8.24.0049	3.535,57
2234	28/02/2020	0003441-34.2011.8.24.0139	471,56
2235	28/02/2020	0309956-25.2018.8.24.0023	2.214,53
2236	28/02/2020	0300727-73.2019.8.24.0001	112,62

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2237	28/02/2020	0001166-60.2019.8.24.0001	1.201,91
2238	28/02/2020	0300343-13.2019.8.24.0001	356,55
2239	02/03/2020	0307098-21.2018.8.24.0023	5.249,61
2240	02/03/2020	0325368-35.2014.8.24.0023/00001	2.886,02
2241	02/03/2020	0002217-31.2014.8.24.0018	1.469,43
2242	02/03/2020	0306486-83.2018.8.24.0023	421,88
2243	02/03/2020	0030646-32.2010.8.24.0023/00001	9.969,36
2244	02/03/2020	0304990-82.2019.8.24.0023	5.543,75
2245	02/03/2020	0305018-50.2019.8.24.0023	4.978,12
2246	02/03/2020	5001738-32.2019.404.7207	68,20
2247	02/03/2020	0024709-70.2012.8.24.0023/00001	1.431,88
2248	02/03/2020	0023722-05.2010.8.24.0023/00001	15.246,65
2249	02/03/2020	0500063-28.2012.8.24.0058/00002	7.084,73
2250	02/03/2020	0002002-43.2019.8.24.0030	11.911,20
2251	02/03/2020	0303131-97.2014.8.24.0090	7.546,63
2252	02/03/2020	0077689-33.2008.8.24.0023/00002	1.073,47
2253	02/03/2020	0300809-47.2019.8.24.0020	680,57
2254	02/03/2020	5015925-46.2019.8.24.0064	517,32
2255	02/03/2020	0300294-23.2019.8.24.0081	751,07
2256	02/03/2020	0077716-16.2008.8.24.0023/00001	500,51
2257	02/03/2020	5019115-17.2019.8.24.0064	3.610,40
2258	02/03/2020	5007439-37.2019.8.24.0011	6.266,79
2259	02/03/2020	0304069-60.2018.8.24.0023	4.334,88
2260	02/03/2020	0328823-08.2014.8.24.0023/00001	6.985,78
2261	02/03/2020	0022206-42.2013.8.24.0023/00001	5.329,34
2262	02/03/2020	0056566-42.2009.8.24.0023/00002	24.149,43
2263	02/03/2020	0306176-77.2018.8.24.0023	399,75
2264	02/03/2020	0500671-68.2011.8.24.0023/00001	2.127,11
2265	02/03/2020	0306081-47.2018.8.24.0023	58,70
2266	02/03/2020	0023346-53.2009.8.24.0023/00001	5.509,92
2267	02/03/2020	0300228-66.2016.8.24.0075	9.163,46
2268	02/03/2020	0026765-47.2010.8.24.0023/00002	1.459,51
2269	02/03/2020	5002711-98.2016.404.7204	157,80
2270	02/03/2020	5007981-06.2016.404.7204	75,09
2271	02/03/2020	5007050-23.2018.404.7207	68,60
2272	02/03/2020	5006168-61.2018.404.7207	69,46
2273	02/03/2020	0309167-35.2018.8.24.0020	10.440,17
2274	02/03/2020	0301293-49.2017.8.24.0047	1.186,69
2275	02/03/2020	5005731-80.2019.8.24.0033	1.297,69
2276	02/03/2020	0301675-03.2018.8.24.0081	452,91
2277	02/03/2020	0036170-39.2012.8.24.0023/00001	78,05
2278	02/03/2020	0313200-33.2018.8.24.0064	1.295,56
2279	02/03/2020	5000320-62.2019.8.24.0031	4.299,36

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2280	02/03/2020	5000448-61.2019.8.24.0135	167,15
2281	02/03/2020	0300773-95.2016.8.24.0218	1.270,39
2282	02/03/2020	5001659-53.2019.404.7207	102,38
2283	02/03/2020	0019780-24.2007.8.24.0005	1.114,21
2284	02/03/2020	0311157-91.2014.8.24.0023	6.447,39
2285	02/03/2020	5002835-64.2019.8.24.0033	648,10
2286	02/03/2020	0300098-53.2019.8.24.0081	749,47
2287	02/03/2020	5002063-96.2017.404.7200	1.102,27
2288	02/03/2020	0302493-52.2018.8.24.0081	448,87
2289	02/03/2020	5000317-54.2020.8.24.0005	1.432,42
2290	02/03/2020	0306774-94.2019.8.24.0023	1.203,28
2291	03/03/2020	0024832-73.2009.8.24.0023/00001	340.305,26
2292	03/03/2020	0304893-53.2017.8.24.0023	4.867,07
2293	03/03/2020	0068535-54.2009.8.24.0023/00001	5.820,09
2294	03/03/2020	0014473-30.2010.8.24.0023/00001	84,50
2295	03/03/2020	0502219-31.2011.8.24.0023	2.658,06
2296	03/03/2020	0000097-20.2014.8.24.0081/00001	1.020,75
2297	03/03/2020	0304697-15.2019.8.24.0023	3.951,25
2298	03/03/2020	0304439-05.2019.8.24.0023	2.332,67
2299	03/03/2020	0302203-83.2018.8.24.0001	458,81
2300	03/03/2020	0310548-40.2016.8.24.0023	3.027,24
2301	03/03/2020	0067507-51.2009.8.24.0023/00001	2.121,27
2302	03/03/2020	5002085-92.2019.8.24.0023	341,63
2303	03/03/2020	0304893-53.2017.8.24.0023	5.992,31
2304	03/03/2020	0307476-74.2018.8.24.0023	1.173,26
2305	03/03/2020	0800007-61.2011.8.24.0023	529,76
2306	03/03/2020	0300125-17.2019.8.24.0055	2.048,87
2307	03/03/2020	0310484-41.2017.8.24.0008	5.390,34
2308	03/03/2020	0303977-64.2017.8.24.0008	3.799,42
2309	03/03/2020	5000172-43.2019.8.24.0066	313,20
2310	03/03/2020	0300869-33.2019.8.24.0048	1.225,85
2311	03/03/2020	0305605-09.2018.8.24.0023	2.645,41
2312	03/03/2020	0301145-58.2017.8.24.0008	6.167,08
2313	03/03/2020	0301420-73.2018.8.24.0007	7.680,75
2314	03/03/2020	0001557-61.2010.8.24.0023/00001	1.940,58
2315	03/03/2020	0046363-21.2009.8.24.0023/00001	2.801,85
2316	03/03/2020	5002239-13.2019.8.24.0023	2.811,21
2317	03/03/2020	0304319-59.2019.8.24.0023	4.744,46
2318	03/03/2020	5005481-77.2019.8.24.0023	181,77
2319	03/03/2020	0301016-30.2015.8.24.0006	265,09
2320	03/03/2020	0307738-24.2018.8.24.0023	700,71
2321	03/03/2020	5000846-04.2019.8.24.0007	258,11
2322	03/03/2020	0303001-92.2018.8.24.0082	1.665,49

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2323	03/03/2020	0306082-02.2018.8.24.0033	4.109,35
2324	03/03/2020	0308451-66.2018.8.24.0033	937,94
2325	03/03/2020	0300900-53.2019.8.24.0048	1.754,48
2326	04/03/2020	5002073-78.2019.8.24.0023	2.377,43
2327	04/03/2020	0000364-27.1999.8.24.0013/00003	1.156,33
2328	04/03/2020	0323565-17.2014.8.24.0023/00001	1.120,61
2329	04/03/2020	0305396-38.2015.8.24.0090	5.931,77
2330	04/03/2020	0058669-56.2008.8.24.0023/00001	77.702,87
2331	04/03/2020	0311188-14.2014.8.24.0023/00001	1.284,67
2332	04/03/2020	5005670-55.2019.8.24.0023	181,40
2333	04/03/2020	5005681-84.2019.8.24.0023	116,92
2334	04/03/2020	5000440-56.2011.404.7216	4.397,14
2335	04/03/2020	0300901-38.2019.8.24.0048	1.320,23
2336	04/03/2020	5013437-21.2019.8.24.0064	3.752,43
2337	04/03/2020	0313367-76.2018.8.24.0023	1.588,42
2338	04/03/2020	0303868-34.2019.8.24.0023	10.435,85
2339	04/03/2020	0306703-92.2019.8.24.0023	255,51
2340	04/03/2020	0300294-59.2018.8.24.0048	1.097,56
2341	04/03/2020	0308448-15.2016.8.24.0023	66.161,48
2342	04/03/2020	0001599-13.2010.8.24.0023/00001	41.743,39
2343	04/03/2020	0020423-54.2009.8.24.0023/00002	41.743,39
2344	04/03/2020	0008284-90.1997.8.24.0023/00001	8.616,74
2345	04/03/2020	0303667-23.2016.8.24.0031	2.504,42
2346	04/03/2020	5013432-96.2019.8.24.0064	3.787,61
2347	04/03/2020	0300111-29.2019.8.24.0218	224,99
2348	04/03/2020	0300017-26.2019.8.24.0010	6.073,66
2349	04/03/2020	5000239-19.2019.8.24.0030	962,80
2350	04/03/2020	5000120-66.2020.8.24.0113	655,49
2351	04/03/2020	0301851-33.2018.8.24.0064	1.252,42
2352	04/03/2020	5000296-37.2019.8.24.0030	2.611,33
2353	04/03/2020	5018881-35.2019.8.24.0064	9.560,16
2354	04/03/2020	5001067-15.2019.8.24.0030	1.036,20
2355	04/03/2020	5004138-03.2019.8.24.0005	787,44
2356	04/03/2020	5000204-20.2020.8.24.0064	1.398,78
2357	04/03/2020	0311857-28.2018.8.24.0023	5.207,41
2358	04/03/2020	5001519-25.2019.8.24.0030	1.330,74
2359	05/03/2020	0056492-85.2009.8.24.0023/00003	274.275,89
2360	05/03/2020	0327530-03.2014.8.24.0023/00001	2.262,36
2361	05/03/2020	0039660-69.2012.8.24.0023/00001	3.189,84
2362	05/03/2020	0300253-50.2019.8.24.0083	3.029,40
2363	05/03/2020	0031548-82.2010.8.24.0023/00001	10.547,18
2364	05/03/2020	0043797-94.2012.8.24.0023/00001	5.226,97
2365	05/03/2020	0304694-60.2019.8.24.0023	868,46

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2366	05/03/2020	0319025-34.2015.8.24.0008	2.818,14
2367	05/03/2020	0301161-40.2018.8.24.0052	1.752,13
2368	05/03/2020	0304257-51.2015.8.24.0090	10.435,85
2369	05/03/2020	4002442-66.2016.8.24.0000	35.345,70
2370	05/03/2020	0300888-36.2016.8.24.0083	1.939,79
2371	05/03/2020	0300585-85.2017.8.24.0083	9.404,73
2372	05/03/2020	0034650-78.2011.8.24.0023/00001	8.141,36
2373	05/03/2020	0026836-49.2010.8.24.0023/00001	19.290,97
2374	05/03/2020	4002442-66.2016.8.24.0000	24.117,92
2375	05/03/2020	0309766-36.2018.8.24.0064	8.494,11
2376	05/03/2020	5000768-38.2019.8.24.0030	434,14
2377	05/03/2020	0301861-06.2018.8.24.0023	8.562,07
2378	05/03/2020	0308767-73.2016.8.24.0090	10.494,61
2379	05/03/2020	0010285-91.2010.8.24.0023/00001	5.594,45
2380	05/03/2020	5000013-08.2020.8.24.0053	961,73
2381	05/03/2020	0317904-12.2014.8.24.0038	10.770,88
2382	05/03/2020	0312285-44.2017.8.24.0023	3.121,11
2383	05/03/2020	5018573-96.2019.8.24.0064	812,88
2384	05/03/2020	0039443-94.2010.8.24.0023/00003	944,44
2385	05/03/2020	0036238-91.2009.8.24.0023/00001	2.559,83
2386	05/03/2020	0301080-74.2016.8.24.0048	423,82
2387	05/03/2020	0308305-21.2019.8.24.0023	526,63
2388	05/03/2020	0303417-36.2018.8.24.0090	1.612,86
2389	05/03/2020	0329834-38.2015.8.24.0023	2.739,34
2390	05/03/2020	0301049-55.2018.8.24.0025	6.511,81
2391	05/03/2020	5005372-37.2019.8.24.0064	458,52
2392	05/03/2020	0308087-61.2017.8.24.0023	11.193,18
2393	05/03/2020	5014474-83.2019.8.24.0064	1.026,57
2394	05/03/2020	0301572-78.2019.8.24.0010	2.353,49
2395	05/03/2020	0302687-32.2018.8.24.0023	1.624,41
2396	05/03/2020	0300279-79.2017.8.24.0063	3.120,14
2397	05/03/2020	0304591-17.2017.8.24.0090	6.408,32
2398	05/03/2020	5000082-78.2019.8.24.0084	6.634,00
2399	05/03/2020	0300697-69.2019.8.24.0023	1.328,62
2400	05/03/2020	0311015-48.2018.8.24.0023	906,21
2401	05/03/2020	0300906-94.2018.8.24.0048	3.326,64
2402	05/03/2020	0310922-85.2018.8.24.0023	1.906,47
2403	05/03/2020	5004894-16.2019.8.24.0036	464,07
2404	06/03/2020	0328271-43.2014.8.24.0023/00001	3.443,44
2405	06/03/2020	0300951-85.2016.8.24.0075	447,53
2406	06/03/2020	0030774-86.2009.8.24.0023/00001	3.860,30
2407	06/03/2020	0033659-73.2009.8.24.0023/00001	167.268,38
2408	06/03/2020	0302197-73.2019.8.24.0023	3.029,21

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2409	06/03/2020	0304528-28.2019.8.24.0023	1.003,21
2410	06/03/2020	0031569-58.2010.8.24.0023/00001	2.103,37
2411	06/03/2020	0800398-38.2013.8.24.0090	14.071,66
2412	06/03/2020	0314267-59.2018.8.24.0023	229,97
2413	06/03/2020	0811114-34.2013.8.24.0023/00001	2.927,02
2414	06/03/2020	0502180-04.2013.8.24.0075/00001	3.902,32
2415	06/03/2020	0306365-82.2017.8.24.0090	1.187,38
2416	06/03/2020	0028630-42.2009.8.24.0023/00001	1.333,10
2417	06/03/2020	0036224-10.2009.8.24.0023/00001	41.743,39
2418	06/03/2020	0305998-02.2016.8.24.0023	25.484,96
2419	06/03/2020	0307787-65.2018.8.24.0023	3.529,21
2420	06/03/2020	1022807-31.2013.8.24.0023/00001	1.045,89
2421	06/03/2020	0323650-66.2015.8.24.0023	4.495,38
2422	06/03/2020	0010322-30.2018.8.24.0091	1.855,94
2423	06/03/2020	0322759-45.2015.8.24.0023	2.946,74
2424	06/03/2020	0059017-69.2011.8.24.0023/00001	8.536,08
2425	06/03/2020	0305760-75.2019.8.24.0023	47.374,18
2426	06/03/2020	0313197-07.2018.8.24.0023	56.403,62
2427	06/03/2020	0307171-20.2017.8.24.0090	4.661,70
2428	06/03/2020	4002433-07.2016.8.24.0000	83.266,80
2429	06/03/2020	0306983-05.2015.8.24.0023/00001	559,72
2430	06/03/2020	0302801-68.2018.8.24.0023	7.477,59
2431	06/03/2020	0044326-16.2012.8.24.0023/00001	1.315,14
2432	06/03/2020	0312598-39.2016.8.24.0023	2.337,01
2433	06/03/2020	5000185-78.2020.8.24.0075	210,08
2434	06/03/2020	4016502-10.2017.8.24.0000	1.208,66
2435	06/03/2020	5002041-53.2018.404.7216	10.458,62
2436	06/03/2020	0313197-41.2017.8.24.0023	14.408,70
2437	06/03/2020	5001033-94.2019.8.24.0012	1.078,03
2438	06/03/2020	0300285-79.2019.8.24.0075	978,92
2439	06/03/2020	0303215-58.2016.8.24.0113	10.256,98
2440	06/03/2020	0300058-48.2017.8.24.0079	1.246,46
2441	06/03/2020	5002032-60.2019.8.24.0040	4.426,90
2442	06/03/2020	0300136-91.2019.8.24.0040	1.815,76
2443	06/03/2020	0313136-23.2018.8.24.0064	959,11
2444	06/03/2020	0300372-18.2019.8.24.0113	2.542,32
2445	06/03/2020	0300059-28.2019.8.24.0058	4.297,90
2446	06/03/2020	0300048-66.2019.8.24.0068	1.323,34
2447	06/03/2020	0300054-73.2019.8.24.0068	1.326,50
2448	06/03/2020	0300193-84.2019.8.24.0113	227,31
2449	06/03/2020	0300152-93.2017.8.24.0079	1.010,00
2450	06/03/2020	0304662-94.2015.8.24.0023	974,69
2451	06/03/2020	0034777-45.2013.8.24.0023/00001	21.347,41

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2452	06/03/2020	0849861-53.2013.8.24.0023	7.164,20
2453	06/03/2020	5001985-79.2019.8.24.0010	1.036,65
2454	09/03/2020	0300850-76.2015.8.24.0077/01	21,12
2455	09/03/2020	0300081-56.2019.8.24.0068	1.534,81
2456	09/03/2020	0023280-63.2015.8.24.0023	3.363,22
2457	09/03/2020	0311928-45.2018.8.24.0018	229,25
2458	09/03/2020	5000120-97.2019.8.24.0017	1.945,52
2459	09/03/2020	0802499-55.2013.8.24.0023	6.369,19
2460	09/03/2020	0303451-86.2016.8.24.0023	1.990,06
2461	09/03/2020	0502557-68.2012.8.24.0023/00002	2.169,96
2462	09/03/2020	5002940-93.2018.404.7202	248,19
2463	09/03/2020	0304001-76.2019.8.24.0023	6.464,83
2464	09/03/2020	0313321-57.2018.8.24.0033	7.324,85
2465	09/03/2020	0000076-91.2016.8.24.0075	10.558,57
2466	09/03/2020	0307994-28.2016.8.24.0090	9.690,16
2467	09/03/2020	0001858-60.2012.8.24.0080/00002	2.589,55
2468	09/03/2020	0300644-86.2016.8.24.0090	2.810,49
2469	09/03/2020	0023817-35.2010.8.24.0023/00001	10.688,57
2470	09/03/2020	0310454-24.2018.8.24.0023	62,60
2471	09/03/2020	0311497-67.2018.8.24.0064	2.334,81
2472	09/03/2020	0311644-93.2018.8.24.0064	833,80
2473	09/03/2020	0066448-28.2009.8.24.0023/00002	543,41
2474	09/03/2020	0312900-97.2018.8.24.0023	9.222,66
2475	09/03/2020	0311605-86.2016.8.24.0090	1.513,08
2476	09/03/2020	0305445-74.2018.8.24.0090	2.497,25
2477	09/03/2020	0303626-73.2016.8.24.0090	6.948,59
2478	09/03/2020	0306265-64.2016.8.24.0090	5.670,63
2479	09/03/2020	4002442-66.2016.8.24.0000	35.977,64
2480	09/03/2020	0307032-68.2017.8.24.0090	8.813,25
2481	09/03/2020	0309746-35.2016.8.24.0090	5.734,91
2482	09/03/2020	0301332-21.2017.8.24.0023	1.366,66
2483	09/03/2020	0301320-92.2018.8.24.0048	2.091,73
2484	09/03/2020	0304181-66.2019.8.24.0064	3.443,34
2485	09/03/2020	0311092-21.2016.8.24.0090	10.432,97
2486	09/03/2020	0302363-06.2016.8.24.0090	8.394,23
2487	10/03/2020	0306109-49.2017.8.24.0023	79.252,65
2488	10/03/2020	0002602-81.2002.8.24.0023/00001	1.279,34
2489	10/03/2020	0054649-80.2012.8.24.0023/00001	1.036,98
2490	10/03/2020	0060639-57.2009.8.24.0023/00003	5.362,81
2491	10/03/2020	0305037-54.2016.8.24.0090	10.432,97
2492	10/03/2020	0300428-57.2018.8.24.0090	10.432,97
2493	10/03/2020	0008950-32.2013.8.24.0023/00001	9.449,88
2494	10/03/2020	0307812-15.2017.8.24.0023	47.209,15

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2495	10/03/2020	0071506-12.2009.8.24.0023/00004	32.954,19
2496	10/03/2020	0318781-94.2014.8.24.0023/00001	2.090,63
2497	10/03/2020	0302113-70.2016.8.24.0090	1.360,15
2498	10/03/2020	4002465-12.2016.8.24.0000	94.152,36
2499	10/03/2020	0300067-72.2019.8.24.0068	1.851,14
2500	10/03/2020	0300781-14.2018.8.24.0053	909,29
2501	10/03/2020	0301069-39.2019.8.24.0113	368,91
2502	10/03/2020	0300234-37.2019.8.24.0053	930,53
2503	10/03/2020	0303722-25.2015.8.24.0090	10.432,97
2504	10/03/2020	0809586-62.2013.8.24.0023	16.071,76
2505	10/03/2020	0303065-50.2016.8.24.0025	1.980,32
2506	10/03/2020	0071788-84.2008.8.24.0023/00001	1.542,76
2507	10/03/2020	0304166-20.2018.8.24.0004	1.758,07
2508	10/03/2020	5010590-46.2019.8.24.0064	540,76
2509	10/03/2020	0300879-57.2014.8.24.0079	1.303,97
2510	10/03/2020	0304341-15.2018.8.24.0036	277,10
2511	10/03/2020	5000456-30.2019.8.24.0073	1.039,91
2512	10/03/2020	0307312-05.2018.8.24.0090	916,59
2513	10/03/2020	5000596-22.2019.8.24.0087	1.080,61
2514	10/03/2020	0301289-12.2018.8.24.0068	5.727,95
2515	10/03/2020	0058694-69.2008.8.24.0023/00001	412,06
2516	10/03/2020	0312735-55.2015.8.24.0023	7.672,69
2517	10/03/2020	5000204-27.2019.8.24.0073	3.828,11
2518	10/03/2020	0306828-60.2019.8.24.0023	1.781,66
2519	10/03/2020	0303602-42.2018.8.24.0036	435,19
2520	10/03/2020	5000458-97.2019.8.24.0073	624,10
2521	10/03/2020	5000799-81.2019.8.24.0087	853,50
2522	10/03/2020	0313096-41.2018.8.24.0064	2.392,40
2523	10/03/2020	0313138-90.2018.8.24.0064	750,45
2524	11/03/2020	0019258-64.2012.8.24.0023/00001	118,95
2525	11/03/2020	0045011-28.2009.8.24.0023/00001	10.432,15
2526	11/03/2020	0026831-27.2010.8.24.0023/00001	15.946,11
2527	11/03/2020	0000314-82.2011.8.24.0141/00001	1.872,38
2528	11/03/2020	0043432-74.2011.8.24.0023/00002	1.657,44
2529	11/03/2020	0002498-17.2011.8.24.0042	6.765,81
2530	11/03/2020	0333741-55.2014.8.24.0023	10.432,97
2531	11/03/2020	0303036-88.2019.8.24.0091	1.061,63
2532	11/03/2020	5000315-50.2019.8.24.0060	1.033,36
2533	11/03/2020	0306702-37.2018.8.24.0090	8.491,41
2534	11/03/2020	0300310-88.2018.8.24.0023	404,19
2535	11/03/2020	0311657-55.2017.8.24.0023	13.285,49
2536	11/03/2020	5002023-52.2019.8.24.0023	293,59
2537	11/03/2020	5003086-15.2019.8.24.0023	615,17

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2538	11/03/2020	0305661-08.2019.8.24.0023	1.366,58
2539	11/03/2020	0311577-31.2018.8.24.0064	964,23
2540	11/03/2020	0310365-26.2016.8.24.0005	1.049,21
2541	11/03/2020	0302221-38.2018.8.24.0023	10.265,39
2542	11/03/2020	0300058-13.2019.8.24.0068	1.764,46
2543	11/03/2020	0323294-71.2015.8.24.0023	442,26
2544	11/03/2020	0310531-07.2018.8.24.0064	8.017,47
2545	11/03/2020	5000187-48.2020.8.24.0075	210,29
2546	11/03/2020	0301703-85.2019.8.24.0064	453,59
2547	11/03/2020	0312185-29.2018.8.24.0064	1.406,95
2548	12/03/2020	0301527-62.2018.8.24.0090	8.982,31
2549	12/03/2020	0301162-49.2017.8.24.0023	30.819,28
2550	12/03/2020	1005394-05.2013.8.24.0023/00001	2.923,76
2551	12/03/2020	5000704-68.2019.8.24.0049	2.046,69
2552	12/03/2020	0053035-45.2009.8.24.0023/00001	34.936,22
2553	12/03/2020	0300431-53.2019.8.24.0065	453,52
2554	12/03/2020	0301901-66.2019.8.24.0018	9.297,57
2555	12/03/2020	4016598-59.2016.8.24.0000	76.901,70
2556	12/03/2020	4002461-72.2016.8.24.0000	18.978,00
2557	12/03/2020	0300642-92.2019.8.24.0064	250,75
2558	12/03/2020	0307324-19.2018.8.24.0090	8.247,27
2559	12/03/2020	0300892-97.2018.8.24.0020	10.007,31
2560	12/03/2020	0323303-33.2015.8.24.0023	442,26
2561	12/03/2020	0320194-14.2017.8.24.0064	2.773,15
2562	12/03/2020	0323304-18.2015.8.24.0023	442,26
2563	12/03/2020	0300096-19.2017.8.24.0125	4.640,17
2564	12/03/2020	0305347-94.2015.8.24.0090	6.901,16
2565	12/03/2020	0300549-77.2018.8.24.0125	8.553,85
2566	12/03/2020	0311831-38.2017.8.24.0064	1.422,21
2567	12/03/2020	0300467-44.2018.8.24.0061	8.388,61
2568	12/03/2020	0311921-12.2018.8.24.0064	1.071,40
2569	12/03/2020	5003248-33.2017.8.24.0038	1.263,44
2570	12/03/2020	0301426-90.2018.8.24.0036	798,39
2571	12/03/2020	5001776-97.2019.8.24.0079	225,19
2572	12/03/2020	0308199-34.2016.8.24.0033	1.329,12
2573	12/03/2020	0313260-36.2017.8.24.0033	511,64
2574	12/03/2020	0323300-78.2015.8.24.0023	442,26
2575	12/03/2020	0303984-94.2015.8.24.0018	7.471,33
2576	12/03/2020	0300076-26.2019.8.24.0103	426,66
2577	12/03/2020	0300020-94.2018.8.24.0113	11.386,32
2578	12/03/2020	0300845-40.2019.8.24.0004	8.072,15
2579	12/03/2020	0303036-09.2018.8.24.0064	8.569,36
2580	12/03/2020	0323302-48.2015.8.24.0023	442,26

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2581	12/03/2020	0310534-59.2018.8.24.0064	9.135,03
2582	12/03/2020	0301442-23.2019.8.24.0064	1.061,10
2583	13/03/2020	0308759-28.2018.8.24.0090	362,73
2584	13/03/2020	0323035-76.2015.8.24.0023	5.785,74
2585	13/03/2020	0071059-58.2008.8.24.0023/00001	9.227,35
2586	13/03/2020	0014949-39.2008.8.24.0023/00003	5.942,86
2587	13/03/2020	0308733-30.2018.8.24.0090	372,71
2588	13/03/2020	0313888-21.2018.8.24.0023	999,35
2589	13/03/2020	0305360-61.2019.8.24.0023	5.988,93
2590	13/03/2020	0300393-56.2015.8.24.0073/00002	1.203,09
2591	13/03/2020	0008133-55.2014.8.24.0015	5.239,80
2592	13/03/2020	0313582-52.2018.8.24.0023	2.981,86
2593	13/03/2020	0303352-53.2015.8.24.0023	11.848,96
2594	13/03/2020	0300645-71.2016.8.24.0090	4.474,14
2595	13/03/2020	0002665-28.2011.8.24.0141/00001	1.372,30
2596	13/03/2020	0306739-37.2019.8.24.0023	1.055,17
2597	13/03/2020	0306134-55.2017.8.24.0090	10.430,09
2598	13/03/2020	0312776-85.2016.8.24.0023/00002	592,14
2599	13/03/2020	0316853-74.2015.8.24.0023	2.054,58
2600	13/03/2020	0303298-14.2016.8.24.0036/00001	585,95
2601	13/03/2020	0303073-62.2018.8.24.0023	159,00
2602	13/03/2020	0313898-65.2018.8.24.0023	2.961,48
2603	13/03/2020	0307148-80.2019.8.24.0033	518,08
2604	13/03/2020	0001212-27.2012.8.24.0023/00002	9.316,70
2605	13/03/2020	5008246-59.2019.8.24.0075	1.025,46
2606	13/03/2020	1020806-73.2013.8.24.0023/00002	1.680,42
2607	13/03/2020	5001891-34.2019.8.24.0010	824,67
2608	13/03/2020	0500382-72.2010.8.24.0023/00002	3.550,27
2609	13/03/2020	0323306-85.2015.8.24.0023	552,80
2610	13/03/2020	0311786-94.2016.8.24.0023	3.319,35
2611	13/03/2020	5002551-28.2019.8.24.0010	256,99
2612	13/03/2020	0009976-80.2013.8.24.0018	1.326,53
2613	13/03/2020	0065621-12.2012.8.24.0023/00002	187.883,85
2614	13/03/2020	0304978-68.2019.8.24.0023	558,66
2615	13/03/2020	0301712-22.2018.8.24.0019	2.680,40
2616	13/03/2020	5000093-25.2019.8.24.0079	208,10
2617	13/03/2020	0302546-30.2017.8.24.0061	3.886,98
2618	13/03/2020	0303889-75.2015.8.24.0079	245,24
2619	13/03/2020	0301412-45.2016.8.24.0079	1.414,50
2620	13/03/2020	0300492-62.2019.8.24.0048	400,55
2621	13/03/2020	5017836-93.2019.8.24.0064	3.390,98
2622	13/03/2020	0304361-42.2016.8.24.0079	1.325,31
2623	16/03/2020	0050387-92.2009.8.24.0023/00001	8.327,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2624	16/03/2020	0309762-59.2017.8.24.0023	61.715,19
2625	16/03/2020	0000997-57.2013.8.24.0042	10.432,97
2626	16/03/2020	0313388-22.2018.8.24.0033	437,20
2627	16/03/2020	0316645-90.2015.8.24.0023	3.795,65
2628	16/03/2020	0300402-30.2016.8.24.0090	16.482,54
2629	16/03/2020	5000328-10.2019.8.24.0073	521,00
2630	16/03/2020	0305502-97.2015.8.24.0090	745,04
2631	16/03/2020	0303177-81.2017.8.24.0090	8.036,50
2632	16/03/2020	0301095-04.2018.8.24.0103	1.313,70
2633	16/03/2020	0001952-43.2016.8.24.0023/00001	29.184,17
2634	16/03/2020	0300661-66.2017.8.24.0065	100,83
2635	16/03/2020	0311780-19.2018.8.24.0023	65.840,19
2636	16/03/2020	0045911-06.2012.8.24.0023/00001	10.422,91
2637	16/03/2020	0308302-30.2017.8.24.0090	3.796,33
2638	16/03/2020	0308277-80.2018.8.24.0090	402,28
2639	16/03/2020	0310288-82.2018.8.24.0090	168,60
2640	16/03/2020	0049733-03.2012.8.24.0023/00001	2.532,18
2641	16/03/2020	0053730-28.2011.8.24.0023/00001	27,34
2642	16/03/2020	5000295-33.2019.8.24.0004	6.091,19
2643	16/03/2020	0600011-65.2014.8.24.0124/00001	2.457,20
2644	16/03/2020	0304535-52.2015.8.24.0090	7.868,98
2645	16/03/2020	0320107-89.2014.8.24.0023/00001	4.032,21
2646	16/03/2020	0074187-86.2008.8.24.0023/00002	2.410,81
2647	16/03/2020	0002561-23.2014.8.24.0079	400,94
2648	16/03/2020	0307998-94.2018.8.24.0090	474,93
2649	16/03/2020	0320294-97.2014.8.24.0023	3.911,61
2650	16/03/2020	0305065-24.2019.8.24.0023	40.854,33
2651	16/03/2020	0302843-05.2017.8.24.0007	247,57
2652	16/03/2020	5000236-64.2019.8.24.0030	1.632,20
2653	16/03/2020	0300463-97.2019.8.24.0052	5.272,50
2654	16/03/2020	5011309-58.2019.8.24.0054	10.483,10
2655	16/03/2020	0301989-93.2018.8.24.0033	1.304,17
2656	16/03/2020	0300089-93.2018.8.24.0124	1.371,22
2657	16/03/2020	0313991-95.2018.8.24.0033	547,95
2658	16/03/2020	0302551-35.2018.8.24.0023	239,05
2659	16/03/2020	0302675-74.2017.8.24.0048	1.445,83
2660	16/03/2020	0304990-80.2016.8.24.0090	1.419,95
2661	16/03/2020	0300974-21.2019.8.24.0012	4.306,68
2662	16/03/2020	0301103-17.2019.8.24.0015	673,08
2663	17/03/2020	0300912-33.2018.8.24.0103	4.993,10
2664	17/03/2020	0000112-61.2009.8.24.0049	3.297,58
2665	17/03/2020	0005809-58.2010.8.24.0007/00001	1.157,94
2666	17/03/2020	0077646-62.2009.8.24.0023/00001	1.216,74

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2667	17/03/2020	0005898-33.2010.8.24.0023/00001	4.387,56
2668	17/03/2020	0006099-20.2013.8.24.0023/00001	9.104,92
2669	17/03/2020	0306410-39.2014.8.24.0075	5.479,95
2670	17/03/2020	0303536-04.2018.8.24.0023	2.243,84
2671	17/03/2020	0026443-61.2009.8.24.0023/00001	3.012,75
2672	17/03/2020	0007627-43.2009.8.24.0019/00001	3.120,81
2673	17/03/2020	0300323-51.2016.8.24.0090	3.705,60
2674	17/03/2020	0076963-25.2009.8.24.0023/00001	2.581,38
2675	17/03/2020	0305148-40.2019.8.24.0023	51.221,99
2676	17/03/2020	0302676-59.2017.8.24.0048	1.087,58
2677	17/03/2020	0309545-72.2018.8.24.0090	93,80
2678	17/03/2020	0315878-09.2015.8.24.0005	5.198,90
2679	17/03/2020	0301124-75.2019.8.24.0020	585,86
2680	17/03/2020	0309392-39.2018.8.24.0090	54,45
2681	17/03/2020	0309294-54.2018.8.24.0090	281,46
2682	17/03/2020	0028288-31.2009.8.24.0023/00001	8.208,61
2683	17/03/2020	0326223-77.2015.8.24.0023/00001	532,14
2684	17/03/2020	0327986-50.2014.8.24.0023/00001	5.524,25
2685	17/03/2020	0042322-40.2011.8.24.0023	6.216,64
2686	17/03/2020	0310948-54.2016.8.24.0023	2.783,51
2687	17/03/2020	0308822-53.2018.8.24.0090	353,35
2688	17/03/2020	0302613-97.2018.8.24.0048	817,79
2689	17/03/2020	0302382-70.2018.8.24.0048	545,14
2690	17/03/2020	0501232-33.2013.8.24.0020/00001	4.561,95
2691	17/03/2020	0325281-79.2014.8.24.0023/00001	3.368,36
2692	17/03/2020	5004107-84.2019.8.24.0036	12.407,32
2693	17/03/2020	5000035-27.2018.8.24.0218	819,03
2694	17/03/2020	0301873-32.2018.8.24.0019	2.392,23
2695	17/03/2020	0304480-66.2017.8.24.0079	225,74
2696	17/03/2020	0300230-30.2018.8.24.0119	1.677,36
2697	18/03/2020	0311798-11.2016.8.24.0023	5.322,34
2698	18/03/2020	0038617-49.2002.8.24.0023/00004	1.290,52
2699	18/03/2020	0325960-45.2015.8.24.0023	10.574,76
2700	18/03/2020	0802374-87.2013.8.24.0023	3.632,21
2701	18/03/2020	0311221-55.2018.8.24.0090	10.422,91
2702	18/03/2020	4002469-49.2016.8.24.0000	66.446,06
2703	18/03/2020	0321975-68.2015.8.24.0023	11.454,04
2704	18/03/2020	0300356-48.2016.8.24.0023	712,97
2705	18/03/2020	0073169-93.2009.8.24.0023/00001	41.691,65
2706	18/03/2020	0047545-42.2009.8.24.0023/00001	561,89
2707	18/03/2020	0011184-26.2009.8.24.0023/00002	15,90
2708	18/03/2020	0008375-84.2012.8.24.0079	377,57
2709	18/03/2020	0305230-35.2017.8.24.0090	170,24

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2710	18/03/2020	0303194-90.2018.8.24.0023	595,15
2711	18/03/2020	0302806-56.2019.8.24.0023	1.000,71
2712	18/03/2020	0310168-39.2018.8.24.0090	10.422,91
2713	18/03/2020	5006370-31.2019.8.24.0023	165,15
2714	18/03/2020	0317927-03.2014.8.24.0023	3.618,91
2715	18/03/2020	0331978-82.2015.8.24.0023	8.912,49
2716	18/03/2020	0013828-05.2010.8.24.0023/00001	1.270,36
2717	18/03/2020	0022873-62.2012.8.24.0023/00001	1.465,57
2718	18/03/2020	0306584-32.2016.8.24.0090	8.585,54
2719	18/03/2020	0304356-23.2018.8.24.0023	110,14
2720	19/03/2020	0300806-44.2015.8.24.0049	2.104,42
2721	19/03/2020	0003048-85.2015.8.24.0037	3.821,55
2722	19/03/2020	0010319-75.2018.8.24.0091	1.783,18
2723	19/03/2020	0001882-80.2009.8.24.0052/00001	2.887,06
2724	19/03/2020	0500105-43.2012.8.24.0037/00001	282,86
2725	19/03/2020	5000975-48.2019.8.24.0091	2.587,20
2726	19/03/2020	0027516-68.2009.8.24.0023/00001	22.733,05
2727	19/03/2020	0307118-75.2019.8.24.0023	2.931,59
2728	19/03/2020	0030144-20.2015.8.24.0023	2.953,34
2729	19/03/2020	0500105-43.2012.8.24.0037/00001	2.833,45
2730	19/03/2020	0305036-35.2017.8.24.0090	3.925,62
2731	19/03/2020	0017946-87.2011.8.24.0023/00001	2.489,30
2732	19/03/2020	0308177-62.2017.8.24.0090	3.923,31
2733	19/03/2020	0303824-15.2019.8.24.0023	2.462,94
2734	19/03/2020	0013826-35.2010.8.24.0023/00001	865,73
2735	19/03/2020	0002521-69.2001.8.24.0023/00003	25.416,98
2736	19/03/2020	5000111-58.2019.8.24.0075	491,26
2737	19/03/2020	0309596-20.2017.8.24.0090	10.369,58
2738	19/03/2020	0300683-15.2018.8.24.0090	6.247,02
2739	19/03/2020	0301112-79.2018.8.24.0090	4.103,63
2740	19/03/2020	0303146-95.2016.8.24.0090	10.421,48
2741	19/03/2020	0306993-64.2015.8.24.0018	1.402,52
2742	19/03/2020	5011216-95.2019.8.24.0054	1.277,74
2743	19/03/2020	5000763-93.2019.8.24.0166	2.012,47
2744	19/03/2020	0305562-65.2018.8.24.0090	10.421,48
2745	19/03/2020	0309289-32.2018.8.24.0090	858,29
2746	19/03/2020	0064448-31.2004.8.24.0023/00002	481,17
2747	19/03/2020	0302147-15.2015.8.24.0079	6.483,87
2748	19/03/2020	0309756-90.2015.8.24.0033/00001	7.323,79
2749	19/03/2020	0310292-22.2018.8.24.0090	59,74
2750	19/03/2020	0307649-68.2018.8.24.0033	2.326,09
2751	19/03/2020	0016284-54.2012.8.24.0023/00001	3.488,26
2752	19/03/2020	0307541-39.2018.8.24.0033	226,99

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2753	19/03/2020	5002793-45.2019.8.24.0023	4.569,87
2754	19/03/2020	0301179-73.2018.8.24.0048	2.585,34
2755	19/03/2020	0003469-44.2013.8.24.0167/00001	4.558,51
2756	19/03/2020	0304747-90.2018.8.24.0018	1.021,84
2757	19/03/2020	0303662-47.2018.8.24.0090	5.327,18
2758	19/03/2020	5001294-05.2019.8.24.0030	843,10
2759	19/03/2020	0309546-57.2018.8.24.0090	25,47
2760	19/03/2020	0808268-44.2013.8.24.0023/00001	10.481,66
2761	19/03/2020	0310478-67.2018.8.24.0018	2.255,39
2762	19/03/2020	5002394-79.2019.8.24.0002	15.251,03
2763	19/03/2020	0301047-96.2019.8.24.0010	527,92
2764	19/03/2020	0019731-25.2009.8.24.0033/00001	409,82
2765	19/03/2020	0300545-29.2017.8.24.0043	1.912,76
2766	19/03/2020	0304440-17.2018.8.24.0090	1.276,85
2767	19/03/2020	5006880-44.2019.8.24.0023	126,72
2768	19/03/2020	5000025-20.2019.8.24.0065	1.269,14
2769	20/03/2020	5013423-37.2019.8.24.0064	3.253,11
2770	20/03/2020	0306621-13.2018.8.24.0018	6.990,90
2771	20/03/2020	0309854-93.2018.8.24.0090	2.466,82
2772	20/03/2020	0300368-54.2017.8.24.0079	3.287,26
2773	20/03/2020	0300164-74.2017.8.24.0090	7.546,64
2774	20/03/2020	0303829-76.2015.8.24.0023/00001	2.507,91
2775	20/03/2020	0304524-96.2018.8.24.0064	8.246,39
2776	20/03/2020	0305962-79.2018.8.24.0090	10.418,61
2777	20/03/2020	0060103-75.2011.8.24.0023/01	660,88
2778	20/03/2020	0310247-29.2017.8.24.0033	4.317,11
2779	20/03/2020	0311829-31.2016.8.24.0023	7.585,44
2780	20/03/2020	0301068-47.2018.8.24.0159	1.447,87
2781	20/03/2020	0304303-46.2017.8.24.0033	1.530,94
2782	20/03/2020	0307244-26.2016.8.24.0090	3.413,35
2783	20/03/2020	0030132-16.2009.8.24.0023/00001	509,56
2784	20/03/2020	0300565-39.2018.8.24.0090	1.564,73
2785	20/03/2020	0300011-17.2018.8.24.0119/00001	582,19
2786	20/03/2020	0037460-60.2010.8.24.0023/00001	8.837,45
2787	20/03/2020	0043227-16.2009.8.24.0023/00002	2.763,20
2788	20/03/2020	5000240-93.2019.8.24.0065	2.214,07
2789	20/03/2020	0301573-63.2019.8.24.0010	953,24
2790	20/03/2020	0308607-48.2016.8.24.0090	3.030,76
2791	20/03/2020	0050571-43.2012.8.24.0023/00001	1.220,48
2792	20/03/2020	0309164-35.2016.8.24.0090	2.079,46
2793	20/03/2020	0304105-32.2017.8.24.0090	633,88
2794	20/03/2020	5003088-46.2019.8.24.0035	3.565,38
2795	20/03/2020	0048359-20.2010.8.24.0023/00001	2.167,63

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2796	20/03/2020	0300681-45.2018.8.24.0090	1.302,67
2797	20/03/2020	0306722-78.2015.8.24.0075	1.432,00
2798	20/03/2020	0039762-62.2010.8.24.0023/00001	8.874,75
2799	20/03/2020	0027056-13.2011.8.24.0023/00001	12.147,54
2800	20/03/2020	0300238-04.2019.8.24.0044	2.082,88
2801	20/03/2020	5003771-22.2019.8.24.0023	3.124,34
2802	20/03/2020	0306936-19.2018.8.24.0090	10.415,74
2803	20/03/2020	5002100-61.2019.8.24.0023	1.884,32
2804	20/03/2020	0308758-43.2018.8.24.0090	390,26
2805	20/03/2020	5004325-54.2019.8.24.0023	5.967,07
2806	20/03/2020	0308168-66.2018.8.24.0090	4.063,68
2807	20/03/2020	0303572-39.2016.8.24.0048	5.059,04
2808	20/03/2020	0027946-83.2010.8.24.0023/00001	2.149,79
2809	20/03/2020	0307866-08.2016.8.24.0090	2.927,45
2810	20/03/2020	5004168-81.2019.8.24.0023	11.165,44
2811	20/03/2020	0307750-09.2016.8.24.0023	9.987,25
2812	20/03/2020	0308784-41.2018.8.24.0090	358,22
2813	20/03/2020	0313891-73.2018.8.24.0023	1.264,73
2814	20/03/2020	5001937-81.2019.8.24.0023	1.836,72
2815	20/03/2020	0300051-57.2016.8.24.0090	6.424,17
2816	20/03/2020	0312366-70.2015.8.24.0020	3.762,22
2817	24/03/2020	5003595-43.2019.8.24.0023	9.264,73
2818	24/03/2020	5000134-03.2019.8.24.0043	7.124,55
2819	24/03/2020	0300072-94.2019.8.24.0068	1.746,27
2820	24/03/2020	0300193-41.2018.8.24.0074	186,43
2821	24/03/2020	0301735-43.2015.8.24.0028	5.381,11
2822	24/03/2020	0032287-26.2008.8.24.0023/00002	8.843,42
2823	24/03/2020	0300661-66.2017.8.24.0065	9,52
2824	24/03/2020	5000590-89.2019.8.24.0030	741,36
2825	24/03/2020	0308350-52.2018.8.24.0090	300,39
2826	24/03/2020	5007836-75.2019.8.24.0018	10.415,74
2827	24/03/2020	0302435-03.2018.8.24.0064	8.601,43
2828	24/03/2020	0308782-19.2016.8.24.0033	5.763,71
2829	24/03/2020	0300664-76.2017.8.24.0079	945,92
2830	24/03/2020	0300061-03.2017.8.24.0079	871,70
2831	24/03/2020	5000948-75.2019.8.24.0023	2.311,03
2832	24/03/2020	0308954-92.2015.8.24.0033	803,32
2833	24/03/2020	5003675-07.2019.8.24.0023	319,19
2834	24/03/2020	0310141-90.2017.8.24.0090	8.415,32
2835	24/03/2020	5003082-75.2019.8.24.0023	5.939,08
2836	24/03/2020	5001406-92.2019.8.24.0023	516,69
2837	24/03/2020	5001311-62.2019.8.24.0023	6.355,49
2838	24/03/2020	0308443-61.2014.8.24.0023/00001	3.370,76

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2839	24/03/2020	0076961-55.2009.8.24.0023/00001	41.662,96
2840	24/03/2020	0300037-72.2017.8.24.0079	871,70
2841	24/03/2020	5003047-58.2019.8.24.0139	1.282,90
2842	24/03/2020	0307915-15.2017.8.24.0090	5.203,95
2843	24/03/2020	0301940-11.2018.8.24.0079	5.466,67
2844	24/03/2020	0300844-33.2019.8.24.0076	1.187,81
2845	24/03/2020	0000239-72.2012.8.24.0023/00002	10.415,74
2846	24/03/2020	5001691-85.2019.8.24.0023	885,26
2847	24/03/2020	0300636-04.2015.8.24.0007/00001	1.785,31
2848	24/03/2020	0329082-03.2014.8.24.0023/00001	5.431,20
2849	24/03/2020	0500527-31.2010.8.24.0023/00002	4.714,76
2850	24/03/2020	5000396-13.2019.8.24.0023	6.399,22
2851	24/03/2020	0301981-98.2015.8.24.0073	7.606,68
2852	24/03/2020	5001935-14.2019.8.24.0023	5.740,18
2853	24/03/2020	5003667-30.2019.8.24.0023	666,25
2854	24/03/2020	0019668-93.2010.8.24.0023/00001	3.916,74
2855	24/03/2020	5001686-63.2019.8.24.0023	5.808,95
2856	24/03/2020	5003688-06.2019.8.24.0023	1.711,86
2857	24/03/2020	0300228-81.2019.8.24.0036	2.499,37
2858	24/03/2020	0306499-12.2017.8.24.0090	661,28
2859	24/03/2020	0028598-37.2009.8.24.0023/00001	983,08
2860	24/03/2020	5004659-29.2019.8.24.0075	1.354,46
2861	24/03/2020	5003698-50.2019.8.24.0023	5.149,36
2862	25/03/2020	5000024-35.2019.8.24.0065	4.317,29
2863	25/03/2020	0300167-92.2018.8.24.0090	8.488,40
2864	25/03/2020	5000031-19.2019.8.24.0003	4.565,02
2865	25/03/2020	0808826-50.2012.8.24.0023	4.541,80
2866	25/03/2020	0305561-48.2018.8.24.0036	10,55
2867	25/03/2020	0303638-65.2018.8.24.0010	6.215,67
2868	25/03/2020	0325406-13.2015.8.24.0023	1.844,14
2869	25/03/2020	5003079-23.2019.8.24.0023	4.320,56
2870	25/03/2020	5000732-70.2019.8.24.0167	517,51
2871	25/03/2020	0008442-76.2019.8.24.0023	2.399,17
2872	25/03/2020	0300910-63.2018.8.24.0103	3.610,31
2873	25/03/2020	0301223-51.2019.8.24.0018	7.382,78
2874	25/03/2020	0308863-36.2018.8.24.0020	2.203,33
2875	25/03/2020	0303251-71.2017.8.24.0079	2.500,23
2876	25/03/2020	0300033-61.2019.8.24.0080	630,41
2877	25/03/2020	0319753-33.2017.8.24.0064	1.747,45
2878	25/03/2020	5003084-45.2019.8.24.0023	3.511,67
2879	25/03/2020	0301918-29.2015.8.24.0023	5.132,36
2880	25/03/2020	0314519-33.2016.8.24.0023/00001	306,44
2881	25/03/2020	0300291-75.2018.8.24.0090	1.112,19

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2882	25/03/2020	5000943-53.2019.8.24.0023	72.915,87
2883	25/03/2020	0314397-98.2017.8.24.0018	665,38
2884	25/03/2020	5001228-46.2019.8.24.0023	8.113,82
2885	25/03/2020	5001675-34.2019.8.24.0023	8.177,75
2886	25/03/2020	5000293-06.2019.8.24.0023	4.414,88
2887	25/03/2020	5000294-88.2019.8.24.0023	981,06
2888	25/03/2020	0300137-64.2019.8.24.0044	1.109,35
2889	25/03/2020	0900012-72.2015.8.24.0081	616,66
2890	25/03/2020	5001689-18.2019.8.24.0023	2.066,96
2891	25/03/2020	5000440-32.2019.8.24.0023	1.031,10
2892	25/03/2020	0043673-53.2008.8.24.0023/00001	32.487,82
2893	25/03/2020	0301995-94.2016.8.24.0090	5.602,42
2894	25/03/2020	0023243-12.2010.8.24.0023/00001	11.917,03
2895	26/03/2020	0306695-79.2017.8.24.0090	10.415,74
2896	26/03/2020	0302170-20.2018.8.24.0090	5.153,67
2897	26/03/2020	0304184-11.2017.8.24.0090	2.394,30
2898	26/03/2020	5001322-91.2019.8.24.0023	60.302,78
2899	26/03/2020	0309659-11.2018.8.24.0090	9.176,54
2900	26/03/2020	5002163-35.2019.8.24.0040	2.466,25
2901	26/03/2020	5004960-35.2019.8.24.0023	2.289,95
2902	26/03/2020	0301143-36.2017.8.24.0090	10.414,31
2903	26/03/2020	0802715-50.2012.8.24.0023/00001	1.149,88
2904	26/03/2020	0011208-73.2017.8.24.0023	10.090,46
2905	26/03/2020	0302368-20.2019.8.24.0091	2.045,97
2906	26/03/2020	0329371-33.2014.8.24.0023/00001	5.853,16
2907	26/03/2020	0331196-12.2014.8.24.0023/00001	2.335,07
2908	26/03/2020	5007131-93.2019.8.24.0045	903,09
2909	26/03/2020	5000790-20.2019.8.24.0023	65.928,15
2910	26/03/2020	0304400-13.2016.8.24.0023	5.069,69
2911	26/03/2020	0312702-65.2015.8.24.0023/00001	6.071,43
2912	26/03/2020	0038504-85.2008.8.24.0023/00001	4.405,07
2913	26/03/2020	0308146-54.2014.8.24.0023/00001	3.034,73
2914	26/03/2020	0318459-74.2014.8.24.0023/00001	1.676,73
2915	26/03/2020	0311297-86.2018.8.24.0023	70.625,81
2916	26/03/2020	0304120-76.2015.8.24.0023/00001	56.584,70
2917	26/03/2020	0311702-29.2017.8.24.0033	7.227,49
2918	26/03/2020	0300025-59.2016.8.24.0090	1.078,18
2919	26/03/2020	0305515-28.2017.8.24.0090	2.647,90
2920	26/03/2020	0008646-67.2012.8.24.0023/00001	742,81
2921	26/03/2020	5000532-15.2020.8.24.0010	807,40
2922	26/03/2020	0303509-33.2018.8.24.0019	2.948,43
2923	26/03/2020	0316265-70.2017.8.24.0064	1.830,31
2924	26/03/2020	5004108-20.2019.8.24.0020	1.744,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2925	26/03/2020	5004049-23.2019.8.24.0023	5.586,30
2926	26/03/2020	0300355-95.2018.8.24.0119	212,57
2927	26/03/2020	0302888-05.2014.8.24.0010	10.464,36
2928	26/03/2020	0307469-97.2018.8.24.0018	4.536,71
2929	26/03/2020	5003992-05.2019.8.24.0023	9.312,27
2930	26/03/2020	0813209-71.2012.8.24.0023	6.242,06
2931	26/03/2020	0310616-68.2017.8.24.0018	4.727,29
2932	26/03/2020	0302610-23.2018.8.24.0023	32.069,58
2933	26/03/2020	0324933-27.2015.8.24.0023	4.613,44
2934	26/03/2020	0305139-78.2019.8.24.0023	45.263,01
2935	26/03/2020	0306620-28.2018.8.24.0018	5.200,90
2936	26/03/2020	0300301-29.2019.8.24.0044	2.093,54
2937	26/03/2020	0312599-68.2018.8.24.0018	1.041,14
2938	26/03/2020	0024608-04.2010.8.24.0023/00001	10.471,56
2939	26/03/2020	5001140-78.2019.8.24.0032	1.926,56
2940	26/03/2020	5000314-52.2019.8.24.0032	2.613,72
2941	26/03/2020	5006889-06.2019.8.24.0023	480,95
2942	26/03/2020	5004052-75.2019.8.24.0023	1.045,56
2943	26/03/2020	0305996-31.2018.8.24.0033	228,73
2944	26/03/2020	0039897-74.2010.8.24.0023/00001	1.969,61
2945	26/03/2020	0302363-19.2017.8.24.0042	8.753,08
2946	26/03/2020	5005994-45.2019.8.24.0023	382,85
2947	26/03/2020	0004617-27.2009.8.24.0007/00001	2.247,68
2948	26/03/2020	5000704-49.2019.8.24.0023	9.794,39
2949	26/03/2020	0310654-46.2018.8.24.0018	1.828,13
2950	26/03/2020	0300894-39.2019.8.24.0018	325,76
2951	26/03/2020	5005390-84.2019.8.24.0023	192,00
2952	26/03/2020	5005401-16.2019.8.24.0023	479,84
2953	26/03/2020	0305971-18.2018.8.24.0033	718,26
2954	26/03/2020	5008002-10.2019.8.24.0018	9.741,77
2955	27/03/2020	0308036-31.2018.8.24.0018	4.996,61
2956	27/03/2020	0126214-80.2007.8.24.0023/00004	166.674,64
2957	27/03/2020	0306685-71.2019.8.24.0023	1.131,40
2958	27/03/2020	0307493-96.2016.8.24.0018	1.577,59
2959	27/03/2020	0304735-76.2018.8.24.0018	805,09
2960	27/03/2020	0304637-91.2018.8.24.0018	1.893,86
2961	27/03/2020	5003414-73.2019.8.24.0045	8.733,27
2962	27/03/2020	0307391-93.2015.8.24.0023	925,08
2963	27/03/2020	0500714-53.2012.8.24.0028/00001	1.528,15
2964	27/03/2020	0303538-86.2018.8.24.0018	6.905,27
2965	27/03/2020	5002501-14.2016.404.7215	175,06
2966	27/03/2020	0310363-44.2014.8.24.0064	7.370,53
2967	27/03/2020	0126214-80.2007.8.24.0023/00004	41.668,66

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
2968	27/03/2020	0318659-47.2015.8.24.0023	661,27
2969	27/03/2020	4007124-64.2016.8.24.0000	47.776,18
2970	27/03/2020	0304305-09.2016.8.24.0079	974,81
2971	27/03/2020	0304302-54.2016.8.24.0079	263,83
2972	27/03/2020	0308727-23.2018.8.24.0090	269,59
2973	27/03/2020	0028628-72.2009.8.24.0023/00001	631,20
2974	27/03/2020	5004204-26.2019.8.24.0023	7.628,66
2975	27/03/2020	0000384-51.2014.8.24.0026/00001	561,46
2976	27/03/2020	0011214-61.2009.8.24.0023/00001	773,35
2977	27/03/2020	0313761-35.2017.8.24.0018	5.799,21
2978	27/03/2020	0069801-76.2009.8.24.0023/00001	1.613,22
2979	27/03/2020	0029282-98.2005.8.24.0023/00005	14.594,47
2980	27/03/2020	0031108-52.2011.8.24.0023/00001	3.736,54
2981	27/03/2020	5009353-18.2019.8.24.0018	6.682,10
2982	27/03/2020	0300908-54.2018.8.24.0019	3.274,71
2983	27/03/2020	0045560-04.2010.8.24.0023/00002	5.618,24
2984	27/03/2020	0300870-18.2019.8.24.0048	5.679,68
2985	27/03/2020	0324020-45.2015.8.24.0023	1.654,16
2986	27/03/2020	0125115-75.2007.8.24.0023/00002	7.381,57
2987	27/03/2020	0304780-70.2015.8.24.0023/00001	2.417,96
2988	27/03/2020	0003594-15.2012.8.24.0048	10.461,49
2989	27/03/2020	0300798-67.2014.8.24.0125	3.990,85
2990	27/03/2020	5004028-47.2019.8.24.0023	3.165,38
2991	27/03/2020	0018228-62.2010.8.24.0023/00001	2.919,63
2992	27/03/2020	0500383-91.2009.8.24.0023/00001	647,22
2993	27/03/2020	0900458-70.2015.8.24.0018	556,97
2994	27/03/2020	0307667-42.2015.8.24.0018	514,72
2995	27/03/2020	0059624-48.2012.8.24.0023/00002	3.687,35
2996	27/03/2020	0301437-95.2018.8.24.0044	2.160,07
2997	27/03/2020	0008375-14.2019.8.24.0023	727,87
2998	27/03/2020	0308741-07.2018.8.24.0090	161,33
2999	27/03/2020	0308846-81.2018.8.24.0090	531,40
3000	27/03/2020	5001855-50.2019.8.24.0023	2.909,12
3001	27/03/2020	0006154-58.2019.8.24.0023	2.902,49
3002	27/03/2020	5002725-95.2019.8.24.0023	1.176,42
3003	27/03/2020	0913393-30.2015.8.24.0023	30.508,52
3004	27/03/2020	0012940-02.2011.8.24.0023/00002	4.561,41
3005	30/03/2020	4002458-20.2016.8.24.0000	33.442,40
3006	30/03/2020	0308595-07.2017.8.24.0023	796,25
3007	30/03/2020	0327086-67.2014.8.24.0023/00001	3.118,03
3008	30/03/2020	5000586-52.2019.8.24.0030	1.572,42
3009	30/03/2020	0008488-65.2019.8.24.0023	3.362,58
3010	30/03/2020	0080179-91.2009.8.24.0023/00001	9.530,22

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3011	30/03/2020	5000589-07.2019.8.24.0030	7.578,02
3012	30/03/2020	4008918-23.2016.8.24.0000	49.301,41
3013	30/03/2020	0501965-05.2013.8.24.0018	780,80
3014	30/03/2020	0081117-23.2008.8.24.0023/00002	7.396,58
3015	30/03/2020	0039443-94.2010.8.24.0023/00003	10.413,03
3016	30/03/2020	0001226-50.2010.8.24.0065/00003	243.999,75
3017	30/03/2020	0007966-53.2010.8.24.0023/00001	30.696,99
3018	30/03/2020	0308589-97.2017.8.24.0023	3.698,65
3019	30/03/2020	4002458-20.2016.8.24.0000	65.039,95
3020	30/03/2020	0300281-75.2016.8.24.0001	6.504,78
3021	30/03/2020	0056268-45.2012.8.24.0023/00001	10.841,98
3022	30/03/2020	0309024-42.2015.8.24.0023/00001	341,35
3023	30/03/2020	0059089-22.2012.8.24.0023	28.293,44
3024	30/03/2020	0301285-13.2018.8.24.0023	11.682,97
3025	30/03/2020	0000555-56.2010.8.24.0023/00001	20,02
3026	30/03/2020	0001157-54.2018.8.24.0027	4.227,97
3027	30/03/2020	0024629-77.2010.8.24.0023/00001	4.036,86
3028	30/03/2020	0003710-88.2011.8.24.0037/00002	8.093,21
3029	30/03/2020	0306014-48.2019.8.24.0023	171,86
3030	30/03/2020	0001723-80.2012.8.24.0037	208,89
3031	30/03/2020	0001723-80.2012.8.24.0037	2.089,90
3032	30/03/2020	0003321-82.2010.8.24.0023/00001	32.466,69
3033	30/03/2020	0308052-72.2015.8.24.0023	5.063,94
3034	30/03/2020	0036263-07.2009.8.24.0023/00003	1.096,58
3035	30/03/2020	0306976-76.2016.8.24.0023	23.187,80
3036	30/03/2020	0309093-40.2016.8.24.0023	7.754,26
3037	30/03/2020	0071810-45.2008.8.24.0023/00001	28.001,30
3038	30/03/2020	0500257-58.2013.8.24.0069/00001	4.626,28
3039	30/03/2020	0303754-12.2014.8.24.0075	8.407,26
3040	30/03/2020	5000242-05.2019.8.24.0052	6.813,16
3041	30/03/2020	0052300-03.1995.8.24.0023/00003	22.540,02
3042	30/03/2020	0800876-46.2013.8.24.0090	7.767,49
3043	30/03/2020	0071209-39.2008.8.24.0023/00001	197.140,51
3044	30/03/2020	0007751-39.2003.8.24.0018	8.658,30
3045	30/03/2020	0005536-59.2011.8.24.0067	4.988,39
3046	30/03/2020	0005416-16.2011.8.24.0067	6.500,95
3047	30/03/2020	0301312-93.2018.8.24.0023	1.689,17
3048	30/03/2020	0000558-93.2011.8.24.0049	1.302,44
3049	30/03/2020	0309370-15.2017.8.24.0090	2.301,62
3050	30/03/2020	0301731-77.2016.8.24.0090	10.467,24
3051	30/03/2020	0034009-27.2010.8.24.0023/00002	21.751,24
3052	30/03/2020	0307025-69.2015.8.24.0018	2.319,37
3053	30/03/2020	0302436-75.2016.8.24.0090	7.732,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3054	30/03/2020	0304096-36.2018.8.24.0090	283,00
3055	30/03/2020	0301740-86.2016.8.24.0139	8.244,33
3056	30/03/2020	0307135-19.2016.8.24.0023	10.467,24
3057	30/03/2020	0015798-40.2010.8.24.0023/00002	75.796,49
3058	30/03/2020	0304754-47.2014.8.24.0075/00001	3.424,56
3059	30/03/2020	0302102-70.2018.8.24.0090	2.605,42
3060	30/03/2020	5006759-71.2014.404.7204	79,89
3061	30/03/2020	0302291-86.2015.8.24.0079	1.225,41
3062	30/03/2020	0300310-59.2016.8.24.0023/00001	5.090,94
3063	30/03/2020	0301327-73.2016.8.24.0139	9.592,60
3064	31/03/2020	0000938-63.2014.8.24.0065	1.360,78
3065	31/03/2020	0000782-94.2008.8.24.0159/00002	6.445,33
3066	31/03/2020	0305379-31.2017.8.24.0090	1.490,10
3067	31/03/2020	0305123-54.2018.8.24.0090	9.269,51
3068	31/03/2020	0302382-41.2018.8.24.0090	10.467,24
3069	31/03/2020	5000386-15.2019.8.24.0040	11.633,91
3070	31/03/2020	0303212-07.2018.8.24.0090	4.685,05
3071	31/03/2020	0301744-76.2016.8.24.0090	4.470,11
3072	31/03/2020	0308094-73.2014.8.24.0018	2.150,04
3073	31/03/2020	5010846-30.2019.8.24.0018	6.697,61
3074	31/03/2020	0001174-72.2015.8.24.0067	3.543,68
3075	31/03/2020	0015443-93.2011.8.24.0023/00001	2.775,31
3076	31/03/2020	0310604-95.2018.8.24.0090	7.648,52
3077	31/03/2020	5016765-64.2019.404.7204	57,85
3078	31/03/2020	0317317-98.2015.8.24.0023	10.465,80
3079	31/03/2020	0304971-81.2016.8.24.0023	1.756,64
3080	31/03/2020	0307393-22.2016.8.24.0090	1.304,01
3081	31/03/2020	5002138-94.2015.404.7204	85,24
3082	31/03/2020	0126221-72.2007.8.24.0023/00001	166.639,48
3083	31/03/2020	5000575-43.2019.8.24.0282	806,45
3084	31/03/2020	0309156-87.2018.8.24.0090	420,93
3085	31/03/2020	0309153-35.2018.8.24.0090	1.823,11
3086	31/03/2020	5001129-29.2017.404.7204	124,60
3087	31/03/2020	5013605-31.2019.404.7204	530,41
3088	31/03/2020	0701963-07.2011.8.24.0023	3.415,39
3089	31/03/2020	0308785-26.2018.8.24.0090	172,03
3090	31/03/2020	5003527-46.2017.404.7204	73,69
3091	31/03/2020	0300666-47.2016.8.24.0090	1.484,87
3092	31/03/2020	0117021-41.2007.8.24.0023/00004	9.545,04
3093	31/03/2020	0309393-24.2018.8.24.0090	210,32
3094	31/03/2020	0310291-37.2018.8.24.0090	1.017,78
3095	31/03/2020	0022996-31.2010.8.24.0023/00001	852,06
3096	31/03/2020	0305252-93.2017.8.24.0090	1.308,45

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3097	31/03/2020	0308730-75.2018.8.24.0090	299,81
3098	31/03/2020	0305237-90.2018.8.24.0090	5.419,61
3099	31/03/2020	0500242-53.2013.8.24.0081	1.163,63
3100	31/03/2020	0030400-65.2012.8.24.0023/00001	7.820,60
3101	31/03/2020	0301861-11.2015.8.24.0023	2.594,55
3102	31/03/2020	0308728-08.2018.8.24.0090	1.921,27
3103	31/03/2020	0308735-97.2018.8.24.0090	191,08
3104	31/03/2020	0308842-44.2018.8.24.0090	166,57
3105	31/03/2020	0306623-80.2018.8.24.0018	2.086,99
3106	31/03/2020	0304782-28.2018.8.24.0090	367,72
3107	31/03/2020	0006877-92.2010.8.24.0023/00001	6.442,28
3108	31/03/2020	0308737-67.2018.8.24.0090	217,36
3109	31/03/2020	0004022-95.2012.8.24.0080/00002	2.768,92
3110	31/03/2020	0022723-67.2010.8.24.0018/00002	2.315,41
3111	31/03/2020	0313174-13.2017.8.24.0018	1.729,63
3112	31/03/2020	5000371-82.2018.8.24.0007	2.239,21
3113	31/03/2020	0309154-20.2018.8.24.0090	1.070,61
3114	31/03/2020	0306485-91.2018.8.24.0090	3.936,77
3115	31/03/2020	0000235-40.2009.8.24.0023/00002	1.694,30
3116	31/03/2020	5005297-33.2019.8.24.0020	538,87
3117	31/03/2020	0301940-34.2017.8.24.0018	2.325,49
3118	31/03/2020	0044654-38.2015.8.24.0023/00001	10.464,36
3119	31/03/2020	5000925-75.2019.8.24.0041	2.193,80
3120	31/03/2020	0900009-18.2018.8.24.0080/00001	1.281,59
3121	31/03/2020	0301917-32.2018.8.24.0090	875,34
3122	31/03/2020	5000574-58.2019.8.24.0282	6.437,57
3123	31/03/2020	0300027-73.2019.8.24.0009	2.713,56
3124	31/03/2020	0300839-76.2018.8.24.0001	4.059,26
3125	31/03/2020	0042285-13.2011.8.24.0023/00001	2.152,64
3126	31/03/2020	0317873-03.2015.8.24.0023	10.461,49
3127	31/03/2020	0900504-59.2015.8.24.0018	1.773,37
3128	31/03/2020	0300655-19.2014.8.24.0080	1.891,09
3129	31/03/2020	0300261-82.2016.8.24.0034	6.470,47
3130	31/03/2020	0300517-32.2018.8.24.0009	1.364,48
3131	31/03/2020	0323582-53.2014.8.24.0023/00001	632,11
3132	31/03/2020	0009677-04.2009.8.24.0064/00001	404,34
3133	31/03/2020	0034266-86.2009.8.24.0023/00004	41.857,45
3134	31/03/2020	0500324-39.2012.8.24.0075/00001	11.696,16
3135	31/03/2020	0300312-23.2019.8.24.0282	5.444,52
3136	31/03/2020	5000842-48.2019.8.24.0077	2.553,48
3137	31/03/2020	0083341-31.2008.8.24.0023/00001	43.437,56
3138	31/03/2020	0303939-12.2014.8.24.0023	11.305,80
3139	31/03/2020	0300345-56.2019.8.24.0009	1.337,24

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3140	31/03/2020	0300327-63.2018.8.24.0011	10.202,65
3141	31/03/2020	0388060-51.2006.8.24.0023/00002	7.397,67
3142	31/03/2020	0301743-10.2014.8.24.0075/00001	1.015,56
3143	31/03/2020	0010975-56.2013.8.24.0075/00001	2.677,92
3144	01/04/2020	0310113-25.2017.8.24.0090	2.027,10
3145	01/04/2020	0306351-71.2018.8.24.0023	224,50
3146	01/04/2020	0301846-91.2014.8.24.0018/00001	6.631,72
3147	01/04/2020	5005853-35.2019.8.24.0020	8.865,94
3148	01/04/2020	0306183-26.2014.8.24.0018/00001	7.882,53
3149	01/04/2020	0301374-29.2018.8.24.0090	1.835,92
3150	01/04/2020	0301997-93.2018.8.24.0090	1.803,73
3151	01/04/2020	0301511-11.2018.8.24.0090	775,85
3152	01/04/2020	0304965-96.2018.8.24.0090	10.461,49
3153	01/04/2020	0311019-03.2018.8.24.0018	1.572,29
3154	01/04/2020	0306000-55.2014.8.24.0018/00001	7.660,28
3155	01/04/2020	0332296-02.2014.8.24.0023	2.004,48
3156	01/04/2020	0309206-77.2014.8.24.0018	3.136,43
3157	01/04/2020	0308936-60.2016.8.24.0090	1.497,47
3158	01/04/2020	0305614-61.2018.8.24.0090	5.511,56
3159	01/04/2020	0301485-81.2016.8.24.0090	9.179,25
3160	01/04/2020	5000474-41.2019.8.24.0044	462,59
3161	01/04/2020	0308136-61.2018.8.24.0090	3.395,93
3162	01/04/2020	0308792-18.2018.8.24.0090	500,82
3163	01/04/2020	5004359-38.2019.8.24.0020	2.373,88
3164	01/04/2020	0310221-32.2015.8.24.0023	10.464,36
3165	01/04/2020	0301545-94.2019.8.24.0075	2.575,60
3166	01/04/2020	5014203-82.2019.404.7204	282,67
3167	01/04/2020	0310085-23.2018.8.24.0090	2.180,57
3168	01/04/2020	0304062-66.2015.8.24.0090	2.210,66
3169	01/04/2020	0302490-48.2016.8.24.0023	8.594,39
3170	01/04/2020	0306179-86.2014.8.24.0018	10.361,27
3171	01/04/2020	0307917-82.2017.8.24.0090	2.454,02
3172	01/04/2020	0302081-40.2018.8.24.0011	758,36
3173	01/04/2020	5003939-74.2017.404.7204	73,58
3174	01/04/2020	0310503-22.2014.8.24.0018	4.033,01
3175	01/04/2020	0312755-12.2016.8.24.0023	5.090,40
3176	01/04/2020	0304784-66.2016.8.24.0090	803,44
3177	01/04/2020	0303538-64.2018.8.24.0090	1.241,04
3178	01/04/2020	0304799-57.2016.8.24.0018	2.150,20
3179	01/04/2020	5003407-90.2019.8.24.0139	1.847,60
3180	01/04/2020	0305269-03.2015.8.24.0090	3.131,60
3181	01/04/2020	0307885-77.2017.8.24.0090	1.811,88
3182	01/04/2020	0319696-12.2015.8.24.0023	863,46

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3183	01/04/2020	0303282-16.2017.8.24.0007	246,70
3184	01/04/2020	0300135-87.2018.8.24.0090	3.754,02
3185	01/04/2020	0004093-76.2018.8.24.0019	4.809,89
3186	01/04/2020	0303105-31.2016.8.24.0090	8.230,75
3187	01/04/2020	0003187-60.2014.8.24.0073/00001	346,54
3188	01/04/2020	0309890-38.2018.8.24.0090	751,63
3189	01/04/2020	0318117-29.2015.8.24.0023	7.060,38
3190	01/04/2020	0306445-19.2018.8.24.0023	3.414,45
3191	01/04/2020	0306025-68.2014.8.24.0018/00001	8.084,74
3192	01/04/2020	0304616-98.2015.8.24.0090	5.288,76
3193	01/04/2020	0000187-90.2010.8.24.0235	45.780,17
3194	01/04/2020	5000924-90.2019.8.24.0041	13.844,87
3195	01/04/2020	0303319-94.2018.8.24.0011	1.027,41
3196	01/04/2020	0334644-90.2014.8.24.0023	319,14
3197	01/04/2020	0301529-38.2018.8.24.0282	5.457,61
3198	01/04/2020	0305499-11.2016.8.24.0090	3.261,71
3199	01/04/2020	5000292-61.2019.8.24.0042	1.326,88
3200	01/04/2020	0038354-60.2015.8.24.0023	910,69
3201	01/04/2020	0300019-40.2017.8.24.0018	7.361,73
3202	01/04/2020	0300310-40.2014.8.24.0052/00001	1.594,43
3203	01/04/2020	0301258-13.2016.8.24.0019	6.191,25
3204	01/04/2020	0300302-53.2019.8.24.0031	3.092,15
3205	01/04/2020	0300850-78.2019.8.24.0031	1.731,73
3206	02/04/2020	0309533-58.2018.8.24.0090	1.501,60
3207	02/04/2020	0326776-27.2015.8.24.0023	8.998,95
3208	02/04/2020	0600070-02.2014.8.24.0044/00001	735,62
3209	02/04/2020	0309468-63.2018.8.24.0090	6.128,17
3210	02/04/2020	0300302-96.2015.8.24.0159	9.218,94
3211	02/04/2020	0309539-65.2018.8.24.0090	112,70
3212	02/04/2020	0300313-82.2018.8.24.0010	3.941,39
3213	02/04/2020	0301862-45.2014.8.24.0018/00001	4.701,98
3214	02/04/2020	0300659-96.2019.8.24.0010	225,44
3215	02/04/2020	0328172-39.2015.8.24.0023	7.926,07
3216	02/04/2020	0301653-71.2015.8.24.0073	860,01
3217	02/04/2020	0309271-11.2018.8.24.0090	104,83
3218	02/04/2020	5000211-05.2020.8.24.0034	949,59
3219	02/04/2020	0006601-34.2009.8.24.0011/00001	2.257,00
3220	02/04/2020	0018293-57.2010.8.24.0023/00001	10.330,39
3221	02/04/2020	0309286-77.2018.8.24.0090	341,43
3222	02/04/2020	0002381-18.2010.8.24.0056/00001	1.221,60
3223	02/04/2020	0309292-84.2018.8.24.0090	179,16
3224	02/04/2020	0309281-55.2018.8.24.0090	205,67
3225	02/04/2020	0309293-69.2018.8.24.0090	53,20

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3226	02/04/2020	0309865-25.2018.8.24.0090	300,82
3227	02/04/2020	0301604-37.2018.8.24.0069	3.537,70
3228	02/04/2020	0001515-17.2014.8.24.0073/00001	980,69
3229	02/04/2020	0004699-88.2008.8.24.0073/00001	1.656,59
3230	02/04/2020	0303442-92.2018.8.24.0011	10.430,28
3231	02/04/2020	0300661-25.2016.8.24.0090	1.252,26
3232	02/04/2020	0309291-02.2018.8.24.0090	295,40
3233	02/04/2020	0309152-50.2018.8.24.0090	155,18
3234	02/04/2020	5000012-43.2018.8.24.0069	7.820,52
3235	02/04/2020	0042995-67.2010.8.24.0023/00002	2.337,81
3236	02/04/2020	0004458-44.2011.8.24.0030	1.200,77
3237	02/04/2020	0302192-85.2018.8.24.0023	2.584,21
3238	02/04/2020	5004278-41.2019.8.24.0036	857,39
3239	02/04/2020	0300557-03.2015.8.24.0079	441,58
3240	02/04/2020	0307984-13.2018.8.24.0090	223,04
3241	02/04/2020	0307380-64.2015.8.24.0023/00001	844,82
3242	02/04/2020	0307636-92.2018.8.24.0090	473,09
3243	02/04/2020	0301425-11.2016.8.24.0090	6.179,83
3244	02/04/2020	5000960-69.2019.8.24.0159	5.623,15
3245	02/04/2020	5000421-68.2019.8.24.0009	824,75
3246	02/04/2020	0011320-23.2009.8.24.0023/00002	375.133,02
3247	02/04/2020	0304895-79.2018.8.24.0090	471,18
3248	02/04/2020	0311022-44.2017.8.24.0033	971,67
3249	02/04/2020	0319176-52.2015.8.24.0023	1.085,03
3250	02/04/2020	0302639-27.2015.8.24.0040	8.041,15
3251	02/04/2020	0301751-63.2018.8.24.0069	10.122,64
3252	02/04/2020	0304746-20.2017.8.24.0090	8.729,11
3253	02/04/2020	0300952-36.2019.8.24.0020	1.148,12
3254	03/04/2020	0326899-59.2014.8.24.0023/00002	2.520,20
3255	03/04/2020	5005888-92.2019.8.24.0020	4.430,59
3256	03/04/2020	0004723-47.2010.8.24.0041/00001	1.441,45
3257	03/04/2020	0300421-36.2019.8.24.0056	1.104,46
3258	03/04/2020	5009595-16.2019.8.24.0005	3.481,44
3259	03/04/2020	5000423-73.2019.8.24.0159	621,50
3260	03/04/2020	5004825-75.2019.8.24.0038	4.558,34
3261	03/04/2020	5000599-76.2020.8.24.0075	361,00
3262	03/04/2020	0300819-46.2017.8.24.0090	5.592,25
3263	03/04/2020	5000472-08.2019.8.24.0065	8.302,54
3264	03/04/2020	0302168-32.2019.8.24.0020	8.355,72
3265	03/04/2020	5005240-15.2019.8.24.0020	4.667,50
3266	03/04/2020	0004279-79.1997.8.24.0005	7.199,81
3267	03/04/2020	5010102-02.2019.404.7204	148,46
3268	03/04/2020	0004676-82.2019.8.24.0033	1.088,14

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3269	03/04/2020	5001959-17.2020.8.24.0020	2.167,18
3270	03/04/2020	0300815-82.2015.8.24.0056/00001	9.397,53
3271	03/04/2020	5000364-93.2019.8.24.0124	549,53
3272	03/04/2020	5000804-11.2018.404.7207	70,42
3273	03/04/2020	5000022-35.2019.8.24.0075	12.309,71
3274	03/04/2020	5005628-15.2019.8.24.0020	9.578,07
3275	03/04/2020	0003543-92.2019.8.24.0004	4.411,60
3276	03/04/2020	5005552-18.2019.8.24.0011	3.001,67
3277	03/04/2020	5006087-92.2016.404.7204	75,10
3278	03/04/2020	0304027-38.2017.8.24.0090	10.454,30
3279	03/04/2020	0301251-31.2018.8.24.0090	6.089,31
3280	03/04/2020	0000380-34.2013.8.24.0063	1.436,67
3281	03/04/2020	0001507-77.2019.8.24.0004	7.036,45
3282	03/04/2020	4018059-66.2016.8.24.0000	65.993,81
3283	03/04/2020	0302133-61.2016.8.24.0090	1.125,24
3284	03/04/2020	0307744-24.2018.8.24.0090	735,48
3285	03/04/2020	0038323-40.2015.8.24.0023	9.758,46
3286	03/04/2020	0303678-42.2017.8.24.0023	2.504,39
3287	03/04/2020	0001097-72.2013.8.24.0119/00001	763,17
3288	03/04/2020	5000824-41.2019.8.24.0040	4.176,62
3289	03/04/2020	0003279-39.2012.8.24.0063/00001	1.349,51
3290	03/04/2020	0303182-81.2015.8.24.0023	1.900,01
3291	03/04/2020	0301740-41.2019.8.24.0023	828,47
3292	03/04/2020	0309151-65.2018.8.24.0090	367,81
3293	03/04/2020	5008470-17.2019.8.24.0036	755,88
3294	03/04/2020	5004537-84.2019.8.24.0020	6.095,17
3295	03/04/2020	0500539-03.2012.8.24.0079	373,13
3296	03/04/2020	5006437-05.2019.8.24.0020	788,31
3297	03/04/2020	0304859-37.2018.8.24.0090	501,31
3298	03/04/2020	0316939-45.2015.8.24.0023	7.755,73
3299	03/04/2020	5001850-37.2019.8.24.0020	7.465,30
3300	03/04/2020	5005634-22.2019.8.24.0020	3.311,02
3301	03/04/2020	0306894-40.2019.8.24.0023	8.661,84
3302	03/04/2020	5006339-20.2019.8.24.0020	4.047,94
3303	03/04/2020	5001881-57.2019.8.24.0020	778,43
3304	03/04/2020	5005039-23.2019.8.24.0020	4.876,82
3305	03/04/2020	0307314-43.2016.8.24.0090	6.688,47
3306	03/04/2020	0300617-27.2017.8.24.0104	1.720,56
3307	03/04/2020	5000535-74.2020.8.24.0040	1.464,06
3308	03/04/2020	5000733-72.2019.8.24.0032	1.688,29
3309	03/04/2020	5001846-97.2019.8.24.0020	5.959,63
3310	03/04/2020	5005134-14.2019.8.24.0033	745,34
3311	03/04/2020	0301298-85.2018.8.24.0031	3.837,39

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3312	03/04/2020	0300029-58.2019.8.24.0004	4.292,69
3313	03/04/2020	0300490-26.2016.8.24.0104	1.259,36
3314	03/04/2020	0303642-90.2017.8.24.0090	3.616,64
3315	06/04/2020	0309812-44.2018.8.24.0090	390,21
3316	06/04/2020	0300651-74.2018.8.24.0004	452,54
3317	06/04/2020	0300604-17.2018.8.24.0064	377,39
3318	06/04/2020	0309811-59.2018.8.24.0090	947,48
3319	06/04/2020	0311047-58.2015.8.24.0023	1.605,58
3320	06/04/2020	0301241-67.2018.8.24.0031	1.844,80
3321	06/04/2020	0310235-04.2018.8.24.0090	707,62
3322	06/04/2020	0301804-78.2018.8.24.0090	3.963,98
3323	06/04/2020	0300045-12.2019.8.24.0004	221,06
3324	06/04/2020	0030732-37.2009.8.24.0023/00001	1.706,17
3325	06/04/2020	0302636-31.2017.8.24.0031	1.303,78
3326	06/04/2020	0302270-09.2017.8.24.0090	10.451,43
3327	06/04/2020	0310496-66.2018.8.24.0090	277,40
3328	06/04/2020	0013150-87.2010.8.24.0023/00001	136.027,28
3329	06/04/2020	0025578-38.2009.8.24.0023/00001	12.455,37
3330	06/04/2020	0001411-95.2015.8.24.0006	7.934,04
3331	06/04/2020	0000611-60.2008.8.24.0023/00002	1.115,82
3332	06/04/2020	0004519-34.2012.8.24.0008/00001	6.578,33
3333	06/04/2020	0301289-73.2019.8.24.0004	6.719,44
3334	06/04/2020	0301108-76.2017.8.24.0090	836,90
3335	06/04/2020	0310155-40.2018.8.24.0090	430,34
3336	06/04/2020	0310178-83.2018.8.24.0090	276,50
3337	06/04/2020	0300829-86.2019.8.24.0004	1.448,75
3338	06/04/2020	0016094-53.2009.8.24.0005/00001	1.027,36
3339	06/04/2020	5003293-52.2019.8.24.0075	541,51
3340	06/04/2020	0309814-14.2018.8.24.0090	153,63
3341	06/04/2020	0031669-13.2010.8.24.0023/00001	17.858,21
3342	06/04/2020	5000128-24.2019.8.24.0163	2.527,34
3343	06/04/2020	0300717-20.2019.8.24.0004	4.936,19
3344	06/04/2020	0309898-83.2016.8.24.0090	7.770,20
3345	06/04/2020	0307848-90.2018.8.24.0033	1.413,98
3346	06/04/2020	0700768-21.2010.8.24.0023	1.633,12
3347	06/04/2020	5000116-44.2019.8.24.0087	1.682,81
3348	06/04/2020	0302078-42.2018.8.24.0090	5.346,03
3349	06/04/2020	0327505-53.2015.8.24.0023	9.918,17
3350	06/04/2020	0005498-67.2011.8.24.0125/00001	2.431,98
3351	06/04/2020	0309892-08.2018.8.24.0090	5,40
3352	06/04/2020	0303379-36.2015.8.24.0023	66,47
3353	06/04/2020	5000734-22.2019.8.24.0076	522,55
3354	06/04/2020	0301578-40.2018.8.24.0004	707,40

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3355	06/04/2020	0308619-35.2017.8.24.0023	3.298,05
3356	06/04/2020	0307452-10.2016.8.24.0090	7.574,87
3357	06/04/2020	0303954-03.2016.8.24.0090	3.487,43
3358	06/04/2020	0303255-72.2018.8.24.0015	1.161,17
3359	06/04/2020	0045664-64.2008.8.24.0023/00002	1.757,98
3360	06/04/2020	0303651-30.2015.8.24.0023	5.182,50
3361	06/04/2020	0310402-28.2018.8.24.0023	10.451,43
3362	06/04/2020	0301269-35.2018.8.24.0031	1.417,86
3363	06/04/2020	0803709-15.2011.8.24.0023	10.451,43
3364	06/04/2020	0304365-42.2018.8.24.0004	4.038,53
3365	06/04/2020	5001101-74.2019.8.24.0002	421,61
3366	06/04/2020	0300346-36.2018.8.24.0119	6.983,51
3367	06/04/2020	0008492-39.2002.8.24.0075/00006	1.122,42
3368	06/04/2020	0063642-83.2010.8.24.0023/00001	2.535,44
3369	06/04/2020	0304022-84.2015.8.24.0090	7.827,37
3370	06/04/2020	5000546-40.2019.8.24.0040	744,54
3371	06/04/2020	0310941-55.2016.8.24.0090	10.041,98
3372	06/04/2020	0300229-45.2018.8.24.0119	1.370,06
3373	06/04/2020	0308365-91.2019.8.24.0023	2.329,95
3374	06/04/2020	0311474-70.2015.8.24.0018	3.179,86
3375	06/04/2020	0052064-60.2009.8.24.0023/00001	3.939,83
3376	06/04/2020	5002533-77.2019.8.24.0019	545,55
3377	06/04/2020	0142376-44.2015.8.24.0000	2.858,06
3378	06/04/2020	0301559-04.2019.8.24.0035	5.901,80
3379	06/04/2020	0026544-89.1995.8.24.0023/00002	10.971,55
3380	06/04/2020	0301976-37.2017.8.24.0031	2.739,98
3381	06/04/2020	0304471-04.2018.8.24.0004	2.192,47
3382	06/04/2020	0303429-17.2018.8.24.0004	3.453,73
3383	06/04/2020	0300742-58.2018.8.24.0104	696,72
3384	07/04/2020	5000688-65.2019.8.24.0033	2.965,74
3385	07/04/2020	0313088-94.2017.8.24.0033	3.835,70
3386	07/04/2020	5008499-67.2019.8.24.0036	10.037,87
3387	07/04/2020	5007046-63.2016.404.7204	1.579,04
3388	07/04/2020	5001503-41.2019.8.24.0040	1.822,84
3389	07/04/2020	5001011-73.2019.8.24.0032	5.281,18
3390	07/04/2020	0300474-76.2019.8.24.0004	429,07
3391	07/04/2020	0303798-11.2018.8.24.0004	874,90
3392	07/04/2020	5000330-37.2020.8.24.0075	620,15
3393	07/04/2020	0301972-12.2018.8.24.0048	10.454,30
3394	07/04/2020	0300378-43.2019.8.24.0010	5.609,09
3395	07/04/2020	0304309-10.2018.8.24.0036	434,86
3396	07/04/2020	0302372-26.2018.8.24.0048	703,89
3397	07/04/2020	0301764-10.2017.8.24.0033	879,47

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3398	07/04/2020	5003746-13.2019.8.24.0054	8.673,52
3399	07/04/2020	0309866-10.2018.8.24.0090	86,88
3400	07/04/2020	0300101-53.2019.8.24.0066	903,94
3401	07/04/2020	0300225-08.2018.8.24.0119	927,13
3402	07/04/2020	5003626-15.2019.8.24.0039	519,74
3403	07/04/2020	0600457-95.2014.8.24.0018/00001	5.672,18
3404	07/04/2020	0038396-17.2012.8.24.0023/00002	30.335,28
3405	07/04/2020	0300861-56.2019.8.24.0048	5.056,51
3406	07/04/2020	5000659-68.2020.8.24.0004	8.620,61
3407	07/04/2020	0310268-72.2018.8.24.0064	385,97
3408	07/04/2020	0311244-12.2017.8.24.0033	2.593,73
3409	07/04/2020	0303294-38.2016.8.24.0048	7.970,29
3410	07/04/2020	0002313-87.2016.8.16.0086	6.216,99
3411	07/04/2020	0301039-83.2019.8.24.0022	41,68
3412	07/04/2020	0300086-56.2018.8.24.0119	420,31
3413	07/04/2020	0300159-62.2017.8.24.0119	296,27
3414	07/04/2020	0010912-42.2012.8.24.0018/00001	845,03
3415	07/04/2020	0007185-07.2014.8.24.0018	10.590,63
3416	07/04/2020	0300892-92.2019.8.24.0075	478,43
3417	07/04/2020	0300207-08.2014.8.24.0125	1.956,04
3418	07/04/2020	0313744-51.2017.8.24.0033	3.161,55
3419	07/04/2020	0300212-09.2016.8.24.0077	2.234,57
3420	07/04/2020	0300572-57.2015.8.24.0083	2.195,20
3421	07/04/2020	0000230-54.2012.8.24.0074/00001	1.625,53
3422	07/04/2020	0002562-75.2009.8.24.0081000001	1.263,93
3423	07/04/2020	0312429-85.2017.8.24.0033	1.011,30
3424	07/04/2020	0300134-63.2019.8.24.0027	540,64
3425	07/04/2020	0300623-68.2019.8.24.0167	640,07
3426	07/04/2020	0301524-77.2016.8.24.0058	10.452,87
3427	07/04/2020	0012372-88.2008.8.24.0023/00001	46.142,13
3428	07/04/2020	5000631-90.2018.404.7205	2.235,69
3429	07/04/2020	0300307-04.2019.8.24.0087	433,01
3430	07/04/2020	0300052-62.2017.8.24.0072	1.258,18
3431	07/04/2020	5001184-73.2019.8.24.0040	1.359,63
3432	07/04/2020	0309387-17.2018.8.24.0090	2.046,12
3433	07/04/2020	0300570-91.2019.8.24.0004	7.181,44
3434	07/04/2020	0303490-82.2018.8.24.0033	7.002,69
3435	07/04/2020	0300901-92.2019.8.24.0030	1.311,92
3436	07/04/2020	0301216-66.2018.8.24.0027	4.451,29
3437	07/04/2020	0301052-64.2019.8.24.0125	776,88
3438	07/04/2020	0303555-15.2015.8.24.0023	1.735,33
3439	07/04/2020	0001097-72.2013.8.24.0119/00001	7.873,57
3440	07/04/2020	0021883-52.2013.8.24.0018/00001	1.060,58

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3441	07/04/2020	0300563-95.2016.8.24.0104	10.810,35
3442	07/04/2020	0313089-79.2017.8.24.0033	3.558,07
3443	07/04/2020	4018059-66.2016.8.24.0000	44.052,14
3444	07/04/2020	0309905-07.2018.8.24.0090	353,05
3445	07/04/2020	0004071-24.2011.8.24.0064/00001	506,24
3446	07/04/2020	0301525-69.2018.8.24.0033	1.402,66
3447	07/04/2020	0312190-48.2016.8.24.0023	775,41
3448	07/04/2020	0309970-76.2018.8.24.0033	2.437,24
3449	07/04/2020	0300547-36.2018.8.24.0084	1.341,69
3450	07/04/2020	4018059-66.2016.8.24.0000	75.928,04
3451	07/04/2020	0128825-06.2007.8.24.0023/00004	175.039,93
3452	07/04/2020	0008275-16.2015.8.24.0018	1.258,11
3453	07/04/2020	0302675-86.2016.8.24.0023/00002	4.852,39
3454	07/04/2020	0300103-74.2015.8.24.0159	2.669,28
3455	07/04/2020	0316344-45.2017.8.24.0033	9.531,95
3456	07/04/2020	0302603-51.2018.8.24.0081	684,94
3457	07/04/2020	0300133-47.2018.8.24.0081	3.178,16
3458	07/04/2020	0300288-16.2019.8.24.0081	3.662,89
3459	07/04/2020	0300928-72.2018.8.24.0010	727,56
3460	07/04/2020	0006259-35.2019.8.24.0023	11.862,70
3461	07/04/2020	0300160-73.2019.8.24.0023	952,45
3462	07/04/2020	0301762-81.2015.8.24.0042	4.884,87
3463	07/04/2020	0300895-91.2018.8.24.0104	1.630,06
3464	08/04/2020	0300663-33.2017.8.24.0163	2.279,28
3465	08/04/2020	0308252-40.2019.8.24.0023	2.372,58
3466	08/04/2020	0300903-62.2019.8.24.0030	874,60
3467	08/04/2020	0302145-34.2018.8.24.0081	6.336,91
3468	08/04/2020	0305570-87.2018.8.24.0075	916,19
3469	08/04/2020	0300797-44.2019.8.24.0081	385,71
3470	08/04/2020	0002524-25.2006.8.24.0063/00002	1.107,45
3471	08/04/2020	0300141-31.2014.8.24.0124	378,25
3472	08/04/2020	0300896-89.2018.8.24.0035	1.493,66
3473	08/04/2020	0300249-35.2018.8.24.0087	2.285,33
3474	08/04/2020	5001574-67.2019.404.7207	68,23
3475	08/04/2020	0000844-61.2012.8.24.0235/00002	1.143,52
3476	08/04/2020	5009831-90.2019.404.7204	8.336,81
3477	08/04/2020	0304205-91.2017.8.24.0023	119,35
3478	08/04/2020	0301706-23.2018.8.24.0081	313,96
3479	08/04/2020	5008081-12.2017.404.7208	173,69
3480	08/04/2020	0306751-30.2016.8.24.0064	509,80
3481	08/04/2020	5002869-49.2018.404.7216	200,47
3482	08/04/2020	0303500-52.2018.8.24.0090	2.131,14
3483	08/04/2020	0300260-19.2017.8.24.0081	5.291,11

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3484	08/04/2020	0119427-35.2007.8.24.0023/00004	118.521,16
3485	08/04/2020	5001434-96.2019.8.24.0011	10.176,05
3486	08/04/2020	5000260-84.2019.8.24.0065	8.346,50
3487	08/04/2020	0503201-11.2012.8.24.0023/00001	1.053,11
3488	08/04/2020	5000920-77.2019.404.7208	1.981,85
3489	08/04/2020	5009924-23.2019.8.24.0039	7.018,93
3490	08/04/2020	5010974-17.2019.404.7204	125,17
3491	08/04/2020	0307323-07.2019.8.24.0023	7.502,93
3492	08/04/2020	5002802-82.2016.404.7207	75,26
3493	08/04/2020	0119427-35.2007.8.24.0023/00003	11.865,08
3494	08/04/2020	0305875-03.2018.8.24.0033	1.368,98
3495	08/04/2020	5000347-57.2019.8.24.0027	9.762,74
3496	08/04/2020	5012823-46.2018.404.7208	558,47
3497	08/04/2020	0301227-30.2018.8.24.0081	437,01
3498	08/04/2020	0302620-87.2018.8.24.0081	961,14
3499	08/04/2020	0302619-05.2018.8.24.0081	1.281,51
3500	08/04/2020	0300735-64.2017.8.24.0019	9.703,85
3501	08/04/2020	5007286-09.2017.404.7207	1.029,24
3502	08/04/2020	5003110-84.2017.404.7207	1.018,92
3503	08/04/2020	0805784-90.2012.8.24.0023	4.690,60
3504	08/04/2020	0800080-65.2013.8.24.0022	504,91
3505	08/04/2020	0300727-15.2016.8.24.0022	567,45
3506	08/04/2020	0302380-23.2014.8.24.0022	665,16
3507	08/04/2020	0318500-07.2015.8.24.0023	806,78
3508	08/04/2020	5000834-07.2018.8.24.0045	134,40
3509	08/04/2020	0310122-21.2016.8.24.0090	4.550,11
3510	08/04/2020	0309815-96.2018.8.24.0090	685,22
3511	08/04/2020	0307475-53.2016.8.24.0090	10.237,17
3512	08/04/2020	0033977-22.2010.8.24.0023/00001	44.418,79
3513	08/04/2020	0006432-14.2019.8.24.0038	5.427,69
3514	08/04/2020	0310728-49.2016.8.24.0090	6.101,87
3515	08/04/2020	0301387-16.2019.8.24.0018	1.664,66
3516	08/04/2020	5001633-23.2019.8.24.0075	5.484,14
3517	08/04/2020	5000112-75.2019.404.7207	128,80
3518	08/04/2020	0303560-30.2015.8.24.0090	4.211,18
3519	08/04/2020	0308961-05.2018.8.24.0090	1.367,91
3520	08/04/2020	0500003-76.2013.8.24.0072	603,39
3521	08/04/2020	0303161-93.2018.8.24.0090	411,14
3522	08/04/2020	0303545-05.2018.8.24.0010	1.751,30
3523	08/04/2020	0053298-53.2004.8.24.0023	383,34
3524	08/04/2020	5007258-09.2019.8.24.0020	5.426,62
3525	08/04/2020	0310380-60.2018.8.24.0090	1.047,19
3526	08/04/2020	5005101-24.2019.8.24.0033	511,85

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3527	08/04/2020	5010990-60.2019.8.24.0064	5.078,20
3528	08/04/2020	5000615-96.2019.404.7207	68,22
3529	08/04/2020	5000926-32.2020.8.24.0039	1.543,01
3530	08/04/2020	5000630-60.2019.8.24.0066	819,94
3531	08/04/2020	5006996-43.2016.404.7202	1.841,71
3532	08/04/2020	0303165-33.2018.8.24.0090	383,20
3533	08/04/2020	5000005-60.2019.8.24.0087	231,12
3534	08/04/2020	0302420-80.2018.8.24.0081	1.342,62
3535	08/04/2020	5008502-70.2019.8.24.0020	2.729,65
3536	08/04/2020	0300271-77.2019.8.24.0081	4.273,73
3537	08/04/2020	0302151-41.2018.8.24.0081	5.072,96
3538	08/04/2020	0011869-08.2018.8.24.0091	1.945,79
3539	08/04/2020	0500382-50.2012.8.24.0040/00001	5.678,67
3540	08/04/2020	5003553-43.2019.8.24.0039	10.376,53
3541	08/04/2020	5000304-23.2019.8.24.0027	2.049,22
3542	08/04/2020	5001851-22.2019.8.24.0020	4.366,34
3543	08/04/2020	0302327-20.2018.8.24.0081	3.098,42
3544	13/04/2020	5009959-89.2019.8.24.0036	811,63
3545	13/04/2020	5006888-30.2019.8.24.0020	11.645,36
3546	13/04/2020	5001138-53.2020.8.24.0039	6.923,35
3547	13/04/2020	0300174-23.2019.8.24.0002	645,02
3548	13/04/2020	5000687-58.2019.8.24.0008	2.580,44
3549	13/04/2020	5000241-60.2019.8.24.0071	216,63
3550	13/04/2020	0308041-65.2017.8.24.0090	1.469,99
3551	13/04/2020	5001273-38.2019.8.24.0027	1.033,03
3552	13/04/2020	5000070-55.2020.8.24.0011	359,42
3553	13/04/2020	0069364-26.1995.8.24.0023/00005	15.080,03
3554	13/04/2020	0301448-49.2019.8.24.0090	10.451,43
3555	13/04/2020	0027080-15.2011.8.24.0064	1.060,29
3556	13/04/2020	0047046-58.2009.8.24.0023/00003	30.912,59
3557	13/04/2020	0001158-09.2009.8.24.0042/00002	2.735,93
3558	13/04/2020	5000405-60.2019.8.24.0027	1.072,41
3559	13/04/2020	5008499-18.2019.8.24.0020	1.823,96
3560	13/04/2020	5000664-72.2020.8.24.0010	829,93
3561	13/04/2020	0308965-76.2017.8.24.0090	10.451,43
3562	13/04/2020	0305188-83.2017.8.24.0090	7.306,28
3563	13/04/2020	5005633-37.2019.8.24.0020	2.995,62
3564	13/04/2020	1018519-40.2013.8.24.0023/00001	3.701,93
3565	13/04/2020	5003979-63.2019.8.24.0004	6.193,17
3566	13/04/2020	0312233-82.2016.8.24.0023	834,35
3567	13/04/2020	0300478-66.2017.8.24.0010	11.438,48
3568	13/04/2020	0138361-41.2007.8.24.0023/00001	14.053,47
3569	13/04/2020	0308675-05.2016.8.24.0023	1.811,24

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3570	13/04/2020	0303009-98.2017.8.24.0019	3.406,82
3571	13/04/2020	5001594-58.2019.404.7207	68,43
3572	13/04/2020	0601450-35.2014.8.24.0020/00001	2.119,97
3573	13/04/2020	0302029-98.2018.8.24.0090	10.451,43
3574	13/04/2020	0312827-96.2016.8.24.0023	4.646,48
3575	13/04/2020	5001891-33.2019.8.24.0075	516,59
3576	13/04/2020	0302192-09.2018.8.24.0113	1.004,24
3577	13/04/2020	5000035-18.2018.404.7202	927,29
3578	13/04/2020	5000029-52.2019.8.24.0002	8.024,00
3579	13/04/2020	5003924-64.2019.8.24.0020	1.100,71
3580	13/04/2020	5001020-98.2019.8.24.0011	256,58
3581	13/04/2020	0000935-03.2011.8.24.0037/00001	1.736,24
3582	13/04/2020	0009722-33.2011.8.24.0033/00002	10.245,29
3583	13/04/2020	0302363-34.2016.8.24.0113	970,33
3584	13/04/2020	5001548-11.2019.8.24.0019	6.873,97
3585	13/04/2020	0001003-30.2014.8.24.0042	5.177,43
3586	13/04/2020	0322318-98.2014.8.24.0023	1.660,78
3587	13/04/2020	0301132-70.2018.8.24.0090	10.039,05
3588	13/04/2020	0500122-09.2013.8.24.0049/00001	5.533,30
3589	13/04/2020	0300366-27.2018.8.24.0119	266,21
3590	13/04/2020	0300363-72.2018.8.24.0119	1.026,10
3591	13/04/2020	5003940-47.2019.8.24.0075	5.014,87
3592	13/04/2020	0301587-54.2019.8.24.0040	2.399,07
3593	13/04/2020	0500516-44.2013.8.24.0072/00001	4.821,28
3594	13/04/2020	0312822-73.2018.8.24.0033	7.319,51
3595	13/04/2020	5001057-15.2020.8.24.0004	1.027,70
3596	13/04/2020	0303000-65.2015.8.24.0033	2.936,05
3597	13/04/2020	5001988-85.2019.8.24.0090	5.466,01
3598	13/04/2020	0001270-20.2014.8.24.0036	320,78
3599	13/04/2020	5010413-65.2019.8.24.0005	5.577,48
3600	13/04/2020	0301039-54.2016.8.24.0001	2.735,38
3601	13/04/2020	0014447-61.2012.8.24.0023/00001	4.351,86
3602	13/04/2020	0300851-79.2017.8.24.0113	2.476,03
3603	13/04/2020	0302098-73.2018.8.24.0012	9.789,39
3604	14/04/2020	0303847-97.2015.8.24.0023	14.222,52
3605	14/04/2020	5000024-05.2019.8.24.0075	1.484,45
3606	14/04/2020	5000660-53.2020.8.24.0004	7.379,90
3607	14/04/2020	0303023-91.2017.8.24.0113	7.862,53
3608	14/04/2020	5006301-55.2017.404.7202	1.281,51
3609	14/04/2020	0300747-86.2014.8.24.0018/00001	1.233,07
3610	14/04/2020	0015478-87.2010.8.24.0023/00001	32.027,46
3611	14/04/2020	5000023-20.2019.8.24.0075	269,38
3612	14/04/2020	4018059-66.2016.8.24.0000	66.551,91

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3613	14/04/2020	4018059-66.2016.8.24.0000	59.104,30
3614	14/04/2020	0029331-66.2010.8.24.0023/00001	69.168,54
3615	14/04/2020	0306926-31.2018.8.24.0039	662,14
3616	14/04/2020	0305971-41.2018.8.24.0090	4.855,43
3617	14/04/2020	5000406-72.2019.8.24.0018	1.124,18
3618	14/04/2020	5000937-26.2019.8.24.0159	398,16
3619	14/04/2020	0304122-68.2017.8.24.0090	4.240,99
3620	14/04/2020	5005129-60.2019.8.24.0075	1.034,56
3621	14/04/2020	5000324-96.2019.404.7207	68,34
3622	14/04/2020	5000324-96.2019.404.7207	520,86
3623	14/04/2020	5000121-05.2019.8.24.0075	1.103,04
3624	14/04/2020	0316980-11.2017.8.24.0033	305,03
3625	14/04/2020	5000846-57.2020.8.24.0075	10.450,00
3626	14/04/2020	0300817-18.2019.8.24.0022	3.382,11
3627	14/04/2020	5002137-37.2019.8.24.0040	1.353,66
3628	14/04/2020	5001139-79.2020.8.24.0090	10.181,62
3629	14/04/2020	0309328-63.2017.8.24.0090	9.311,35
3630	14/04/2020	5004928-23.2019.8.24.0090	6.226,19
3631	14/04/2020	0307176-87.2019.8.24.0020	3.702,85
3632	14/04/2020	5004070-44.2019.8.24.0008	621,27
3633	14/04/2020	5005750-71.2019.8.24.0038	8.861,88
3634	14/04/2020	5000243-89.2020.8.24.0040	846,26
3635	14/04/2020	5000728-43.2019.8.24.0002	5.641,04
3636	14/04/2020	0300896-07.2015.8.24.0064	4.052,84
3637	14/04/2020	0309106-73.2015.8.24.0023	9.397,41
3638	14/04/2020	0300107-95.2019.8.24.0022	4.212,75
3639	14/04/2020	0301613-61.2018.8.24.0113	7.691,43
3640	14/04/2020	0311116-90.2015.8.24.0023/00001	4.895,55
3641	14/04/2020	0308819-69.2016.8.24.0090	8.800,28
3642	14/04/2020	5002316-58.2019.8.24.0011	5.829,64
3643	14/04/2020	5003205-12.2019.8.24.0011	7.251,05
3644	14/04/2020	5006281-53.2019.8.24.0008	879,12
3645	14/04/2020	0310288-53.2016.8.24.0090	7.617,22
3646	14/04/2020	5003028-45.2019.8.24.0012	2.076,21
3647	14/04/2020	0054757-80.2010.8.24.0023/00002	2.377,85
3648	14/04/2020	0300560-61.2015.8.24.0077	1.203,57
3649	14/04/2020	0300620-10.2019.8.24.0072	1.978,38
3650	14/04/2020	5000059-62.2019.8.24.0075	6.377,74
3651	14/04/2020	0308705-35.2019.8.24.0023	6.397,82
3652	14/04/2020	0301041-90.2015.8.24.0055/00001	1.828,73
3653	14/04/2020	0014073-16.2010.8.24.0023/00001	3.789,12
3654	14/04/2020	5000210-57.2019.8.24.0033	2.770,49
3655	14/04/2020	0500031-82.2013.8.24.0124/00002	2.133,64

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3656	14/04/2020	5000654-46.2020.8.24.0004	1.670,05
3657	14/04/2020	5000284-88.2019.8.24.0073	1.687,43
3658	14/04/2020	0001892-17.2011.8.24.0065/00001	3.139,23
3659	14/04/2020	0300934-51.2016.8.24.0139	7.860,35
3660	14/04/2020	0300604-25.2018.8.24.0029	1.203,79
3661	14/04/2020	5000901-69.2019.8.24.0163	7.116,86
3662	14/04/2020	0300018-18.2018.8.24.0019	785,82
3663	14/04/2020	0038678-07.2002.8.24.0023/00006	15.836,29
3664	14/04/2020	0301879-48.2018.8.24.0113	9.316,75
3665	14/04/2020	5003655-54.2019.8.24.0075	765,27
3666	14/04/2020	5001809-31.2019.8.24.0033	216,11
3667	14/04/2020	5013827-98.2016.404.7205	1.566,36
3668	14/04/2020	0300103-71.2018.8.24.0029	1.647,54
3669	14/04/2020	500001 -28.6201.6.82.40045	7.416,29
3670	14/04/2020	0303057-03.2016.8.24.0113	2.840,76
3671	14/04/2020	0502015-21.2010.8.24.0023/00001	14.636,88
3672	14/04/2020	5008845-84.2015.404.7202	1.845,69
3673	14/04/2020	0300268-21.2018.8.24.0029	2.416,90
3674	14/04/2020	5001051-24.2019.8.24.0010	6.370,45
3675	14/04/2020	5000221-60.2019.8.24.0074	4.770,77
3676	14/04/2020	0001679-85.2016.8.24.0113	1.327,33
3677	14/04/2020	0002527-34.2012.8.24.0074/00002	1.381,63
3678	14/04/2020	5000511-96.2020.8.24.0282	1.593,56
3679	14/04/2020	5010992-40.2016.404.7205	1.028,38
3680	14/04/2020	5010992-40.2016.404.7205	174,33
3681	14/04/2020	5008919-18.2019.8.24.0054	1.330,16
3682	14/04/2020	0058448-39.2009.8.24.0023/00004	2.672,48
3683	14/04/2020	5000038-23.2014.8.24.0282	945,02
3684	15/04/2020	0302135-59.2016.8.24.0113	8.060,19
3685	15/04/2020	0301273-92.2015.8.24.0026	1.224,69
3686	15/04/2020	5010705-97.2019.8.24.0054	1.061,25
3687	15/04/2020	5002378-03.2019.8.24.0075	2.024,72
3688	15/04/2020	5000088-20.2020.8.24.0256	486,61
3689	15/04/2020	5000607-53.2020.8.24.0075	1.118,05
3690	15/04/2020	0001751-91.2006.8.24.0026/00002	1.547,78
3691	15/04/2020	5000962-12.2019.8.24.0071	1.011,10
3692	15/04/2020	0300185-73.2019.8.24.0189	2.252,70
3693	15/04/2020	5000702-53.2019.8.24.0064	409,67
3694	15/04/2020	5004167-30.2019.8.24.0045	6.903,44
3695	15/04/2020	0305699-59.2015.8.24.0023	2.659,39
3696	15/04/2020	5003328-44.2019.404.7207	102,00
3697	15/04/2020	0303174-89.2014.8.24.0007	633,57
3698	15/04/2020	0300817-88.2015.8.24.0141	9.398,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3699	15/04/2020	0302076-90.2016.8.24.0139	3.046,13
3700	15/04/2020	5007702-78.2019.8.24.0008	3.714,58
3701	15/04/2020	0300039-61.2018.8.24.0029	1.666,66
3702	15/04/2020	5007460-31.2019.8.24.0005	780,16
3703	15/04/2020	5001357-97.2019.8.24.0040	732,36
3704	15/04/2020	5005256-21.2014.404.7202	3.514,20
3705	15/04/2020	5004005-13.2019.8.24.0020	533,84
3706	15/04/2020	0300467-72.2018.8.24.0084	6.278,22
3707	15/04/2020	5001097-09.2019.8.24.0076	1.866,01
3708	15/04/2020	5000051-54.2019.8.24.0053	469,02
3709	15/04/2020	0302043-67.2019.8.24.0019	2.429,73
3710	15/04/2020	0303544-61.2016.8.24.0019	4.059,05
3711	15/04/2020	5000132-29.2019.8.24.0012	1.491,63
3712	15/04/2020	0300181-71.2017.8.24.0006	1.220,81
3713	15/04/2020	0300198-80.2019.8.24.0057	1.037,61
3714	15/04/2020	5000104-25.2019.8.24.0218	1.310,93
3715	15/04/2020	0303982-78.2018.8.24.0064	7.791,58
3716	15/04/2020	0301143-23.2019.8.24.0007	1.092,38
3717	15/04/2020	5002313-79.2019.8.24.0019	1.277,93
3718	15/04/2020	0300572-38.2019.8.24.0044	847,90
3719	15/04/2020	0302816-92.2017.8.24.0113	10.429,07
3720	15/04/2020	0302377-29.2018.8.24.0022	7.657,79
3721	15/04/2020	0300649-35.2019.8.24.0048	6.851,41
3722	15/04/2020	0300907-70.2019.8.24.0072	863,41
3723	15/04/2020	0304110-54.2017.8.24.0090	2.101,76
3724	15/04/2020	0002459-47.2019.8.24.0007	528,88
3725	15/04/2020	5000959-48.2019.8.24.0074	3.819,50
3726	15/04/2020	0300509-24.2018.8.24.0084	1.345,82
3727	15/04/2020	0036218-03.2009.8.24.0023/00001	553,19
3728	15/04/2020	5003623-78.2019.8.24.0033	213,43
3729	15/04/2020	5002804-39.2019.8.24.0067	5.155,76
3730	15/04/2020	5003218-37.2019.8.24.0067	838,19
3731	15/04/2020	5000503-64.2019.8.24.0053	1.080,30
3732	15/04/2020	5025649-55.2019.8.24.0038	985,92
3733	15/04/2020	0005293-18.2011.8.24.0067/00001	4.982,51
3734	15/04/2020	5000090-74.2019.8.24.0013	8.959,32
3735	15/04/2020	5000653-74.2020.4.04.7207	772,15
3736	15/04/2020	0302489-92.2018.8.24.0023	1.351,66
3737	15/04/2020	5000723-90.2019.8.24.0076	2.058,72
3738	15/04/2020	0300580-26.2018.8.24.0084	1.599,81
3739	15/04/2020	0071201-62.2008.8.24.0023/00001	21.573,18
3740	15/04/2020	5017517-28.2019.8.24.0064	1.791,25
3741	15/04/2020	5001129-35.2020.8.24.0090	8.143,80

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3742	15/04/2020	0304089-71.2015.8.24.0018	141,44
3743	15/04/2020	0302373-49.2017.8.24.0079	1.499,86
3744	15/04/2020	0302639-31.2017.8.24.0113	5.337,91
3745	15/04/2020	0020793-62.2011.8.24.0023/00001	8.680,14
3746	15/04/2020	5008629-89.2019.8.24.0090	201,97
3747	15/04/2020	0307162-24.2018.8.24.0090	469,44
3748	15/04/2020	5000148-28.2020.8.24.0018	1.229,99
3749	15/04/2020	0036199-94.2009.8.24.0023/00001	4.826,27
3750	15/04/2020	5000818-29.2019.8.24.0074	2.022,02
3751	15/04/2020	5000039-71.2014.8.24.0067	7.339,86
3752	15/04/2020	5010228-85.2019.8.24.0018	7.584,99
3753	16/04/2020	0304893-12.2018.8.24.0090	724,67
3754	16/04/2020	0011372-14.2012.8.24.0023/00001	1.227,23
3755	16/04/2020	0006310-98.2019.8.24.0038	1.024,79
3756	16/04/2020	0307160-54.2018.8.24.0090	330,04
3757	16/04/2020	0035766-56.2010.8.24.0023/00002	21.939,03
3758	16/04/2020	0308827-19.2017.8.24.0023	10.750,36
3759	16/04/2020	0307563-23.2018.8.24.0090	486,97
3760	16/04/2020	5000622-27.2019.8.24.0020	4.405,32
3761	16/04/2020	0336437-64.2014.8.24.0023/00001	1.467,47
3762	16/04/2020	0052270-60.1998.8.24.0023/00002	15.759,56
3763	16/04/2020	0300389-03.2019.8.24.0033	6.614,28
3764	16/04/2020	0303983-63.2018.8.24.0064	7.464,09
3765	16/04/2020	0301124-27.2019.8.24.0036	191,25
3766	16/04/2020	0300546-51.2018.8.24.0084	214,57
3767	16/04/2020	0304398-11.2018.8.24.0011	9.840,11
3768	16/04/2020	0311102-09.2015.8.24.0023/00001	4.032,70
3769	16/04/2020	0304976-90.2017.8.24.0113	383,28
3770	16/04/2020	0302186-61.2017.8.24.0040	8.676,20
3771	16/04/2020	0310588-15.2016.8.24.0090	2.976,14
3772	16/04/2020	5000494-24.2019.8.24.0079	1.634,82
3773	16/04/2020	4018059-66.2016.8.24.0000	70.194,96
3774	16/04/2020	5001098-15.2020.8.24.0090	10.450,00
3775	16/04/2020	0300495-30.2019.8.24.0076	223,83
3776	16/04/2020	5002788-16.2019.8.24.0090	3.450,48
3777	16/04/2020	5003739-10.2019.8.24.0090	3.797,98
3778	16/04/2020	0324252-57.2015.8.24.0023	4.370,44
3779	16/04/2020	0300249-34.2019.8.24.0076	226,20
3780	16/04/2020	0011317-36.2011.8.24.0011/00003	5.217,98
3781	16/04/2020	0300510-09.2018.8.24.0084	3.765,16
3782	16/04/2020	5005349-13.2019.8.24.0090	7.991,59
3783	16/04/2020	0300665-28.2019.8.24.0035	1.810,97
3784	16/04/2020	5007308-19.2019.8.24.0090	6.460,03

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3785	16/04/2020	5001208-14.2020.8.24.0090	8.862,06
3786	16/04/2020	5002779-54.2019.8.24.0090	10.450,00
3787	16/04/2020	5000940-47.2019.8.24.0040	5.696,09
3788	16/04/2020	0300817-61.2016.8.24.0074/00001	1.215,44
3789	16/04/2020	5000122-05.2016.8.24.0007	1.047,38
3790	16/04/2020	0306070-61.2017.8.24.0020	4.014,57
3791	16/04/2020	5001119-88.2020.8.24.0090	9.978,81
3792	16/04/2020	5000159-81.2020.8.24.0010	405,19
3793	16/04/2020	5001998-32.2019.8.24.0090	10.450,00
3794	16/04/2020	5002350-83.2018.8.24.0038	4.806,60
3795	16/04/2020	5002322-86.2019.8.24.0004	4.792,59
3796	16/04/2020	5000189-16.2019.8.24.0087	1.495,69
3797	16/04/2020	0306070-61.2017.8.24.0020	2.866,24
3798	16/04/2020	0002772-64.2014.8.24.0045	1.154,50
3799	16/04/2020	0317010-46.2017.8.24.0033	4.367,95
3800	16/04/2020	0300190-85.2018.8.24.0042	2.872,80
3801	16/04/2020	5000052-56.2014.8.24.0007	799,08
3802	16/04/2020	5002808-07.2019.8.24.0090	6.929,83
3803	16/04/2020	0300039-56.2019.8.24.0084	1.364,80
3804	16/04/2020	0300037-86.2019.8.24.0084	452,40
3805	16/04/2020	5000009-95.2018.8.24.0002	2.292,53
3806	16/04/2020	5002589-13.2019.8.24.0019	2.220,26
3807	16/04/2020	0001356-95.2016.8.24.0011	5.226,89
3808	16/04/2020	0300020-50.2019.8.24.0084	218,53
3809	17/04/2020	0030787-85.2009.8.24.0023/00001	5.098,35
3810	17/04/2020	0300341-03.2017.8.24.0037	10.454,30
3811	17/04/2020	0300734-79.2017.8.24.0019	1.461,22
3812	17/04/2020	5000013-86.2020.8.24.0124	229,22
3813	17/04/2020	5000014-71.2020.8.24.0124	148,33
3814	17/04/2020	5000011-19.2020.8.24.0124	553,87
3815	17/04/2020	5000307-75.2019.8.24.0124	498,30
3816	17/04/2020	5000770-08.2019.8.24.0030	360,53
3817	17/04/2020	5006326-21.2019.8.24.0020	3.026,98
3818	17/04/2020	5009300-67.2019.8.24.0008	432,21
3819	17/04/2020	0300676-44.2019.8.24.0007	2.725,01
3820	17/04/2020	0300529-66.2019.8.24.0282	6.691,58
3821	17/04/2020	5000334-14.2019.8.24.0074	1.705,63
3822	17/04/2020	5001128-03.2019.8.24.0020	576,32
3823	17/04/2020	5017846-40.2019.8.24.0064	3.786,31
3824	17/04/2020	5001560-80.2019.8.24.0033	216,51
3825	17/04/2020	5000012-04.2020.8.24.0124	553,70
3826	17/04/2020	0301056-58.2019.8.24.0010	193,29
3827	17/04/2020	5000600-36.2019.8.24.0030	1.067,47

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3828	17/04/2020	0311680-57.2018.8.24.0090	5.306,32
3829	17/04/2020	0300136-33.2019.8.24.0124	890,08
3830	17/04/2020	0061644-17.2009.8.24.0023/00002	83.600,00
3831	17/04/2020	0311217-93.2016.8.24.0023	10.450,00
3832	17/04/2020	0300405-32.2018.8.24.0084	6.220,33
3833	17/04/2020	0302603-86.2017.8.24.0113	7.150,79
3834	17/04/2020	5000015-56.2020.8.24.0124	462,36
3835	17/04/2020	5000119-93.2018.8.24.0067	3.548,79
3836	17/04/2020	0300175-30.2019.8.24.0124	1.460,78
3837	17/04/2020	0004296-29.2004.8.24.0019/00001	4.640,30
3838	17/04/2020	5002284-55.2019.8.24.0075	1.991,33
3839	17/04/2020	5002124-04.2019.8.24.0019	517,77
3840	17/04/2020	0308922-08.2018.8.24.0090	1.832,01
3841	17/04/2020	5000749-76.2020.8.24.0004	226,54
3842	17/04/2020	5012134-69.2019.8.24.0064	1.441,60
3843	17/04/2020	5002714-14.2019.8.24.0008	121,55
3844	17/04/2020	5001075-89.2019.8.24.0030	551,31
3845	17/04/2020	0306602-19.2017.8.24.0090	2.305,03
3846	17/04/2020	5000089-27.2019.8.24.0163	2.213,06
3847	17/04/2020	0005045-56.2012.8.24.0022/00004	8.550,36
3848	17/04/2020	0300902-23.2019.8.24.0048	4.043,71
3849	17/04/2020	5000281-12.2020.8.24.0005	946,53
3850	17/04/2020	0300359-43.2018.8.24.0084	3.917,81
3851	17/04/2020	0309986-24.2016.8.24.0090	9.365,10
3852	17/04/2020	0301153-52.2018.8.24.0282	7.415,66
3853	17/04/2020	0300215-57.2018.8.24.0282	1.860,18
3854	17/04/2020	0307201-55.2017.8.24.0090	2.782,23
3855	17/04/2020	5001823-81.2019.8.24.0011	1.044,63
3856	17/04/2020	5000397-75.2019.8.24.0256	433,00
3857	17/04/2020	0302503-40.2016.8.24.0090	4.886,79
3858	17/04/2020	0827739-46.2013.8.24.0023	1.447,17
3859	17/04/2020	5000544-38.2020.8.24.0007	3.140,82
3860	17/04/2020	0310317-35.2018.8.24.0090	507,75
3861	17/04/2020	5006918-49.2019.8.24.0090	5.197,57
3862	17/04/2020	5000757-42.2020.8.24.0040	1.756,29
3863	17/04/2020	5000670-92.2020.8.24.0038	539,60
3864	17/04/2020	5004917-91.2019.8.24.0090	8.288,39
3865	17/04/2020	0302934-40.2017.8.24.0090	1.840,96
3866	17/04/2020	4009236-06.2016.8.24.0000	55.880,57
3867	17/04/2020	5003736-55.2019.8.24.0090	10.036,33
3868	17/04/2020	5010213-35.2019.8.24.0045	3.830,46
3869	17/04/2020	5007661-31.2017.404.7200	1.582,33
3870	17/04/2020	5000738-47.2020.8.24.0004	5.246,26

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3871	17/04/2020	0002683-06.2009.8.24.0081/00002	1.353,23
3872	17/04/2020	0006374-68.2014.8.16.0083	1.688,84
3873	17/04/2020	5000026-75.2019.8.24.0074	317,81
3874	17/04/2020	0500507-70.2013.8.24.0076/00002	8.862,39
3875	17/04/2020	0003230-88.2019.8.16.0058	3.009,91
3876	17/04/2020	0312930-39.2017.8.24.0033	509,41
3877	17/04/2020	0300265-50.2018.8.24.0002	5.101,02
3878	17/04/2020	5000466-37.2020.8.24.0074	971,36
3879	20/04/2020	5002381-55.2019.8.24.0075	1.133,52
3880	20/04/2020	5001608-92.2020.8.24.0004	811,03
3881	20/04/2020	5000147-02.2019.8.24.0043	2.103,59
3882	20/04/2020	5003985-39.2019.8.24.0079	1.181,44
3883	20/04/2020	0300052-98.2019.8.24.0005	4.056,26
3884	20/04/2020	5005417-49.2019.404.7204	68,22
3885	20/04/2020	0003230-88.2019.8.16.0058	2.964,02
3886	20/04/2020	5000137-54.2019.8.24.0011	3.269,99
3887	20/04/2020	0302008-65.2017.8.24.0282	7.716,64
3888	20/04/2020	0311521-28.2017.8.24.0033	1.493,08
3889	20/04/2020	0300247-39.2019.8.24.0052	3.764,44
3890	20/04/2020	5005219-20.2019.8.24.0091	1.065,64
3891	20/04/2020	0300688-75.2017.8.24.0218	7.046,81
3892	20/04/2020	0304766-20.2018.8.24.0011	1.220,24
3893	20/04/2020	5000124-22.2020.8.24.0043	5.378,80
3894	20/04/2020	5001087-26.2019.8.24.0282	528,91
3895	20/04/2020	0300638-55.2019.8.24.0064	541,11
3896	20/04/2020	5000264-89.2019.8.24.0011	368,80
3897	20/04/2020	5000003-48.2018.8.24.0080	501,52
3898	20/04/2020	0301108-82.2017.8.24.0282	1.878,68
3899	20/04/2020	0035875-36.2011.8.24.0023/00001	4.956,82
3900	20/04/2020	5027907-38.2019.8.24.0038	263,01
3901	20/04/2020	5000446-58.2020.8.24.0070	1.616,75
3902	20/04/2020	5002311-44.2019.8.24.0073	1.016,32
3903	20/04/2020	5000571-82.2020.8.24.0019	222,59
3904	20/04/2020	0003164-58.2017.8.24.0090	2.340,05
3905	20/04/2020	0308687-41.2018.8.24.0090	8.926,06
3906	20/04/2020	5000034-49.2019.8.24.0075	715,19
3907	20/04/2020	0035875-36.2011.8.24.0023/00001	804,33
3908	20/04/2020	0307857-12.2017.8.24.0090	866,02
3909	20/04/2020	0304790-05.2018.8.24.0090	489,46
3910	20/04/2020	5002859-43.2020.8.24.0038	3.202,24
3911	20/04/2020	0000174-91.2010.8.24.0235	39.653,27
3912	20/04/2020	5000839-61.2019.8.24.0023	863,38
3913	20/04/2020	5001425-98.2019.8.24.0023	5.838,29

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3914	20/04/2020	0300110-89.2015.8.24.0119/00001	333,29
3915	20/04/2020	5000842-16.2019.8.24.0023	2.136,21
3916	20/04/2020	5001537-14.2019.8.24.0073	1.000,29
3917	20/04/2020	5005276-48.2019.8.24.0023	2.246,69
3918	20/04/2020	5006852-20.2017.404.7207	1.547,03
3919	20/04/2020	5003158-02.2019.8.24.0023	317,18
3920	20/04/2020	0300949-48.2015.8.24.0141	4.172,17
3921	20/04/2020	5002291-09.2019.8.24.0023	600,32
3922	20/04/2020	5004065-29.2019.8.24.0038	653,69
3923	20/04/2020	0303628-43.2018.8.24.0035	458,04
3924	20/04/2020	5005293-84.2019.8.24.0023	383,34
3925	20/04/2020	5005295-54.2019.8.24.0023	437,33
3926	20/04/2020	5027694-32.2019.8.24.0038	1.052,48
3927	20/04/2020	0307576-22.2018.8.24.0090	902,39
3928	20/04/2020	0309813-29.2018.8.24.0090	654,98
3929	20/04/2020	0006054-73.2014.8.24.0025	5.404,59
3930	20/04/2020	0900359-89.2014.8.24.0033/00001	3.947,31
3931	20/04/2020	0000377-11.2014.8.24.0042/00001	1.270,97
3932	20/04/2020	5005394-24.2019.8.24.0023	1.314,61
3933	20/04/2020	0317024-30.2017.8.24.0033	3.796,66
3934	20/04/2020	0000779-39.1997.8.24.0026/00001	1.537,80
3935	20/04/2020	5000291-57.2020.8.24.0037	821,91
3936	20/04/2020	5002217-96.2019.8.24.0073	4.248,82
3937	20/04/2020	5001518-40.2019.8.24.0030	863,14
3938	20/04/2020	0302270-04.2018.8.24.0048	5.369,19
3939	20/04/2020	5005484-32.2019.8.24.0023	1.044,67
3940	20/04/2020	0300495-50.2018.8.24.0113	1.365,99
3941	20/04/2020	5000618-32.2020.8.24.0124	209,54
3942	20/04/2020	0500413-62.2010.8.24.0033/00001	1.351,18
3943	20/04/2020	0300549-25.2015.8.24.0144	10.450,00
3944	22/04/2020	5000773-81.2019.8.24.0023	49.710,86
3945	22/04/2020	5002844-22.2019.8.24.0002	2.566,95
3946	22/04/2020	5000636-66.2019.8.24.0034	5.312,47
3947	22/04/2020	5006485-52.2019.8.24.0023	227,79
3948	22/04/2020	002358 -65.5201.3.82.40038	7.632,06
3949	22/04/2020	0300182-78.2019.8.24.0073	11.370,67
3950	22/04/2020	0056553-72.2011.8.24.0023/00001	3.038,44
3951	22/04/2020	0307374-45.2018.8.24.0090	4.022,14
3952	22/04/2020	5000544-24.2019.8.24.0023	1.772,36
3953	22/04/2020	0300856-34.2019.8.24.0048	3.448,47
3954	22/04/2020	0308035-46.2018.8.24.0018	5.560,66
3955	22/04/2020	0300228-21.2016.8.24.0090	3.504,69
3956	22/04/2020	5002378-21.2020.8.24.0090	7.048,64

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
3957	22/04/2020	5006875-22.2019.8.24.0023	178,24
3958	22/04/2020	5005950-26.2019.8.24.0023	1.166,10
3959	22/04/2020	5006335-71.2019.8.24.0023	1.440,94
3960	22/04/2020	5002199-87.2020.8.24.0090	3.193,14
3961	22/04/2020	0306152-76.2017.8.24.0090	927,31
3962	22/04/2020	5000404-87.2019.8.24.0023	6.354,85
3963	22/04/2020	0311362-45.2016.8.24.0090	1.098,19
3964	22/04/2020	0300430-74.2018.8.24.0042	1.716,66
3965	22/04/2020	5000156-23.2018.8.24.0067	4.104,82
3966	22/04/2020	0059033-23.2011.8.24.0023	9.299,67
3967	22/04/2020	0310325-80.2016.8.24.0090	10.450,00
3968	22/04/2020	0301680-32.2017.8.24.0090	3.429,72
3969	22/04/2020	0308067-29.2018.8.24.0090	10.450,00
3970	22/04/2020	0300762-45.2018.8.24.0073	2.884,63
3971	22/04/2020	0324725-77.2014.8.24.0023	2.326,57
3972	22/04/2020	5002369-59.2020.8.24.0090	8.027,26
3973	22/04/2020	0301714-71.2017.8.24.0004	4.462,88
3974	22/04/2020	5003551-48.2019.8.24.0015	7.993,54
3975	22/04/2020	0309203-73.2015.8.24.0023/00001	4.671,14
3976	22/04/2020	0333925-11.2014.8.24.0023/00001	4.929,80
3977	22/04/2020	0305555-73.2018.8.24.0090	3.120,67
3978	22/04/2020	5000117-30.2020.8.24.0043	10.450,00
3979	22/04/2020	0310977-29.2018.8.24.0090	4.997,51
3980	22/04/2020	0321915-95.2015.8.24.0023/00001	6.880,42
3981	22/04/2020	5001074-95.2020.8.24.0054	2.382,07
3982	22/04/2020	0300644-81.2019.8.24.0090	1.208,11
3983	22/04/2020	5000806-80.2019.8.24.0020	4.123,74
3984	22/04/2020	0310960-90.2018.8.24.0090	5.824,32
3985	22/04/2020	0308040-80.2017.8.24.0090	2.953,24
3986	22/04/2020	0306357-71.2018.8.24.0090	10.450,00
3987	22/04/2020	0045844-98.2009.8.24.0038/00001	6.464,23
3988	22/04/2020	0309062-42.2018.8.24.0090	6.887,88
3989	22/04/2020	0310946-09.2018.8.24.0090	3.620,48
3990	22/04/2020	0062369-06.2009.8.24.0023/00001	6.871,22
3991	22/04/2020	0310956-53.2018.8.24.0090	4.558,56
3992	22/04/2020	5001279-16.2020.8.24.0090	2.350,71
3993	22/04/2020	0062369-06.2009.8.24.0023/00001	4.428,92
3994	22/04/2020	0304585-74.2014.8.24.0038/00001	4.426,68
3995	22/04/2020	5002379-06.2020.8.24.0090	7.071,41
3996	22/04/2020	5003737-40.2019.8.24.0090	8.523,63
3997	22/04/2020	0300386-42.2017.8.24.0090	10.038,85
3998	23/04/2020	5000748-91.2020.8.24.0004	3.361,06
3999	23/04/2020	5018223-07.2014.404.7200	674,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4000	23/04/2020	5000141-49.2020.8.24.0046	2.295,08
4001	23/04/2020	0312605-51.2017.8.24.0005	5.113,84
4002	23/04/2020	5002463-66.2020.8.24.0038	1.046,64
4003	23/04/2020	0315114-77.2016.8.24.0008	5.598,91
4004	23/04/2020	5001448-77.2019.8.24.0012	523,91
4005	23/04/2020	5004154-09.2019.8.24.0020	1.810,07
4006	23/04/2020	0301986-94.2019.8.24.0004	6.620,15
4007	23/04/2020	5001366-14.2019.8.24.0055	1.819,95
4008	23/04/2020	5000015-43.2014.8.24.0067	2.437,52
4009	23/04/2020	5002196-35.2020.8.24.0090	6.915,96
4010	23/04/2020	5002787-31.2019.8.24.0090	3.809,49
4011	23/04/2020	5004734-30.2019.8.24.0023	1.776,18
4012	23/04/2020	5001176-83.2020.8.24.0033	228,63
4013	23/04/2020	5001196-74.2020.8.24.0033	212,02
4014	23/04/2020	5001192-37.2020.8.24.0033	514,87
4015	23/04/2020	5001189-82.2020.8.24.0033	221,54
4016	23/04/2020	5002228-40.2020.8.24.0090	4.535,42
4017	23/04/2020	0000012-56.1994.8.24.0074/00001	524,22
4018	23/04/2020	5006614-57.2019.8.24.0023	641,17
4019	23/04/2020	5003514-96.2020.8.24.0011	523,33
4020	23/04/2020	0069690-92.2009.8.24.0023/00002	11.038,63
4021	23/04/2020	5001300-52.2019.8.24.0049	781,91
4022	23/04/2020	5000596-48.2019.8.24.0046	2.537,78
4023	23/04/2020	5004997-55.2019.8.24.0090	7.153,38
4024	23/04/2020	0011282-11.2009.8.24.0023	10.206,43
4025	23/04/2020	5000128-92.2019.8.24.0011	264,14
4026	23/04/2020	5000093-83.2020.8.24.0016	4.118,08
4027	23/04/2020	5001135-45.2019.8.24.0068	1.095,01
4028	23/04/2020	5000001-20.2018.8.24.0067	9.983,58
4029	23/04/2020	5001704-84.2019.8.24.0023	6.094,61
4030	23/04/2020	5005026-08.2019.8.24.0090	4.970,32
4031	23/04/2020	5000278-37.2019.8.24.0023	1.339,85
4032	23/04/2020	5007014-71.2019.8.24.0023	222,77
4033	23/04/2020	5000571-82.2020.8.24.0019	4.460,89
4034	23/04/2020	5004996-70.2019.8.24.0090	7.154,21
4035	23/04/2020	5000327-78.2019.8.24.0023	1.117,93
4036	23/04/2020	5000372-82.2019.8.24.0023	3.700,02
4037	23/04/2020	5010421-42.2019.8.24.0005	1.088,91
4038	23/04/2020	5006464-76.2019.8.24.0023	499,99
4039	23/04/2020	5000662-97.2019.8.24.0023	374,20
4040	23/04/2020	5000841-31.2019.8.24.0023	701,29
4041	23/04/2020	5000287-96.2019.8.24.0023	3.809,44
4042	23/04/2020	0302554-17.2017.8.24.0090	453,15

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4043	23/04/2020	5000398-80.2019.8.24.0023	4.982,55
4044	23/04/2020	5006745-32.2019.8.24.0023	505,81
4045	23/04/2020	5001601-77.2019.8.24.0023	6.208,75
4046	23/04/2020	5009672-02.2019.8.24.0045	1.825,39
4047	23/04/2020	5000355-46.2019.8.24.0023	4.144,61
4048	23/04/2020	0305384-65.2014.8.24.0023/00001	4.460,94
4049	23/04/2020	5001230-82.2019.8.24.0001	433,43
4050	23/04/2020	5006574-75.2019.8.24.0023	229,48
4051	23/04/2020	0300446-36.2015.8.24.0235	7.203,39
4052	23/04/2020	0003468-55.2007.8.24.0010	984,89
4053	23/04/2020	0800337-24.2012.8.24.0023	2.361,12
4054	23/04/2020	0302754-84.2015.8.24.0125	633,63
4055	23/04/2020	5000132-43.2019.8.24.0072	827,62
4056	23/04/2020	0336138-87.2014.8.24.0023/00001	2.025,48
4057	23/04/2020	5011773-82.2019.8.24.0054	5.378,25
4058	24/04/2020	0305722-90.2018.8.24.0090	10.450,00
4059	24/04/2020	0310709-84.2015.8.24.0023	12.165,56
4060	24/04/2020	5005006-17.2019.8.24.0090	7.457,53
4061	24/04/2020	0304119-34.2018.8.24.0008	2.654,46
4062	24/04/2020	0300217-55.2017.8.24.0090	2.089,90
4063	24/04/2020	0300444-74.2019.8.24.0090	8.424,83
4064	24/04/2020	0304983-88.2016.8.24.0090	2.140,99
4065	24/04/2020	0302606-42.2019.8.24.0090	3.205,92
4066	24/04/2020	0306256-05.2016.8.24.0090	5.699,48
4067	24/04/2020	0310820-56.2018.8.24.0090	7.637,29
4068	24/04/2020	0301826-50.2014.8.24.0067	5.197,53
4069	24/04/2020	0306256-34.2018.8.24.0090	10.450,00
4070	24/04/2020	0302207-12.2018.8.24.0037	5.853,12
4071	24/04/2020	0300419-70.2019.8.24.0087	2.095,86
4072	24/04/2020	0308260-15.2016.8.24.0090	2.285,18
4073	24/04/2020	0701904-19.2011.8.24.0023	994,13
4074	24/04/2020	0303502-22.2018.8.24.0090	395,83
4075	24/04/2020	5004936-97.2019.8.24.0090	10.450,00
4076	24/04/2020	0308526-02.2016.8.24.0090	3.658,85
4077	24/04/2020	0300458-92.2018.8.24.0090	1.019,12
4078	24/04/2020	5005262-45.2020.8.24.0018	384,11
4079	24/04/2020	5005578-02.2018.404.7202	1.045,14
4080	24/04/2020	5002501-98.2019.8.24.0075	560,93
4081	24/04/2020	5001671-96.2020.8.24.0011	1.535,24
4082	24/04/2020	0301684-49.2014.8.24.0163/00001	588,38
4083	24/04/2020	0001673-13.2019.8.24.0036	3.974,61
4084	24/04/2020	5005860-25.2018.404.7207	68,28
4085	24/04/2020	0097500-13.2007.8.24.0023/00002	3.993,81

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4086	24/04/2020	5001457-85.2019.404.7204	66,84
4087	24/04/2020	5000955-55.2020.8.24.0048	125,18
4088	24/04/2020	0007299-07.2019.8.24.0038	4.449,79
4089	24/04/2020	5000861-29.2019.8.24.0053	1.033,18
4090	24/04/2020	0305208-36.2017.8.24.0038	11.371,26
4091	24/04/2020	0307105-40.2017.8.24.0090	10.450,00
4092	24/04/2020	5004877-71.2019.8.24.0038	534,40
4093	24/04/2020	5000744-93.2020.8.24.0282	865,83
4094	24/04/2020	0008248-33.2019.8.24.0005	1.185,66
4095	24/04/2020	5013204-14.2014.404.7202	2.206,15
4096	24/04/2020	5002804-89.2020.8.24.0039	1.022,02
4097	24/04/2020	5000359-85.2020.8.24.0011	362,77
4098	24/04/2020	0301564-50.2015.8.24.0040	3.182,90
4099	24/04/2020	5000393-26.2019.8.24.0163	313,30
4100	24/04/2020	5001140-61.2019.8.24.0070	518,41
4101	24/04/2020	5000664-77.2019.8.24.0052	3.689,60
4102	24/04/2020	5002780-70.2020.8.24.0036	866,09
4103	24/04/2020	5005975-75.2019.8.24.0011	368,49
4104	24/04/2020	0701512-45.2012.8.24.0023	5.447,62
4105	24/04/2020	5000877-42.2020.8.24.0022	1.348,82
4106	24/04/2020	0300836-19.2014.8.24.0048/00001	897,43
4107	24/04/2020	0000037-43.2020.8.24.0079	1.071,84
4108	24/04/2020	5010358-17.2019.8.24.0005	586,52
4109	24/04/2020	5002192-14.2020.8.24.0020	1.533,91
4110	24/04/2020	5005092-74.2019.404.7204	68,28
4111	24/04/2020	5000112-04.2019.8.24.0088	3.483,29
4112	24/04/2020	5002126-81.2018.404.7202	1.028,39
4113	24/04/2020	5002502-83.2019.8.24.0075	415,07
4114	24/04/2020	5004803-29.2019.404.7209	133,35
4115	24/04/2020	5000290-88.2020.8.24.0064	1.062,21
4116	24/04/2020	0004812-87.2011.8.24.0024/00001	527,82
4117	24/04/2020	5001338-65.2017.404.7214	108,00
4118	24/04/2020	0305644-67.2016.8.24.0090	2.130,53
4119	24/04/2020	0001474-73.2016.8.24.0075	322,03
4120	24/04/2020	0310978-14.2018.8.24.0090	5.392,03
4121	24/04/2020	0301128-51.2016.8.24.0042	8.813,91
4122	24/04/2020	0301553-77.2019.8.24.0073	961,64
4123	24/04/2020	5001347-64.2019.8.24.0004	4.926,85
4124	24/04/2020	5006897-55.2011.404.7200	86,29
4125	24/04/2020	5009192-90.2019.8.24.0023	742,16
4126	24/04/2020	5000358-23.2019.8.24.0048	1.311,56
4127	24/04/2020	5003348-03.2019.8.24.0075	3.141,91
4128	27/04/2020	0310580-67.2018.8.24.0090	138,37

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4129	27/04/2020	0303491-90.2018.8.24.0090	3.193,76
4130	27/04/2020	0309278-03.2018.8.24.0090	1.294,96
4131	27/04/2020	0309155-05.2018.8.24.0090	265,90
4132	27/04/2020	0309852-26.2018.8.24.0090	400,83
4133	27/04/2020	0309040-81.2018.8.24.0090	231,59
4134	27/04/2020	5003686-67.2019.8.24.0045	1.764,22
4135	27/04/2020	0004049-67.2013.8.24.0040/00002	1.059,54
4136	27/04/2020	5000232-66.2019.8.24.0017	3.507,29
4137	27/04/2020	0300201-28.2019.8.24.0124	1.592,46
4138	27/04/2020	5002271-74.2013.404.7215	3.601,49
4139	27/04/2020	5004755-65.2017.404.7201	1.089,58
4140	27/04/2020	0300459-82.2018.8.24.0056	10.203,66
4141	27/04/2020	0302141-38.2016.8.24.0090	5.142,23
4142	27/04/2020	0014055-19.2015.8.24.0023	2.006,78
4143	27/04/2020	0313149-82.2017.8.24.0023	1.640,19
4144	27/04/2020	0306288-39.2018.8.24.0090	982,95
4145	27/04/2020	0831504-25.2013.8.24.0023	6.693,28
4146	27/04/2020	0301142-85.2016.8.24.0090	9.797,14
4147	27/04/2020	0812767-42.2011.8.24.0023	1.626,67
4148	27/04/2020	0306846-51.2019.8.24.0033	7.872,58
4149	27/04/2020	0300617-56.2019.8.24.0007	2.692,97
4150	27/04/2020	0310324-08.2018.8.24.0064	10.026,79
4151	27/04/2020	0300145-40.2018.8.24.0282	2.281,43
4152	27/04/2020	5003392-10.2019.8.24.0079	622,83
4153	27/04/2020	5001675-38.2020.8.24.0075	937,85
4154	27/04/2020	0301573-57.2018.8.24.0282	6.219,22
4155	27/04/2020	5011205-83.2015.404.7204	114,25
4156	27/04/2020	0303219-38.2016.8.24.0035/00002	1.029,97
4157	27/04/2020	5001723-30.2020.8.24.0064	719,99
4158	27/04/2020	0310864-75.2018.8.24.0090	568,00
4159	27/04/2020	0300563-04.2018.8.24.0144	2.775,88
4160	27/04/2020	0300466-04.2018.8.24.0144	853,83
4161	27/04/2020	0303312-79.2014.8.24.0064	1.819,91
4162	27/04/2020	0303091-30.2016.8.24.0031	8.051,70
4163	27/04/2020	0313508-57.2015.8.24.0005	1.494,59
4164	27/04/2020	0301021-42.2017.8.24.0019	9.395,83
4165	27/04/2020	0304663-13.2018.8.24.0011	1.969,35
4166	27/04/2020	0302512-64.2016.8.24.0037	2.584,88
4167	27/04/2020	0302614-53.2016.8.24.0048	3.485,84
4168	27/04/2020	0308507-59.2017.8.24.0090	3.174,64
4169	27/04/2020	0300422-45.2018.8.24.0124	2.101,10
4170	27/04/2020	0310865-60.2018.8.24.0090	313,39
4171	27/04/2020	0310425-98.2017.8.24.0090	1.069,71

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4172	27/04/2020	0306624-77.2017.8.24.0090	674,01
4173	27/04/2020	5010314-90.2019.8.24.0039	10.234,58
4174	27/04/2020	0026461-73.1995.8.24.0023/00005	5.910,60
4175	27/04/2020	0300217-14.2019.8.24.0081	1.112,16
4176	27/04/2020	0309845-34.2018.8.24.0090	2.233,76
4177	27/04/2020	0305778-26.2018.8.24.0090	317,02
4178	27/04/2020	0335740-43.2014.8.24.0023	8.628,33
4179	27/04/2020	0303041-15.2017.8.24.0113	3.115,41
4180	27/04/2020	0309867-29.2017.8.24.0090	857,24
4181	27/04/2020	0310579-82.2018.8.24.0090	969,58
4182	27/04/2020	5006166-77.2019.8.24.0090	2.310,89
4183	27/04/2020	0300641-24.2015.8.24.0040	6.062,75
4184	27/04/2020	0302746-13.2018.8.24.0090	7.785,48
4185	27/04/2020	0302519-23.2018.8.24.0090	10.450,00
4186	27/04/2020	0336419-43.2014.8.24.0023	1.711,03
4187	27/04/2020	0500765-57.2013.8.24.0019/00001	1.179,11
4188	27/04/2020	0302604-72.2019.8.24.0090	2.671,16
4189	27/04/2020	0307730-13.2019.8.24.0023	9.379,98
4190	27/04/2020	0500765-57.2013.8.24.0019/00001	10.450,00
4191	27/04/2020	0700059-83.2010.8.24.0023	2.825,88
4192	27/04/2020	5000261-90.2020.8.24.0079	1.495,20
4193	27/04/2020	0307390-67.2016.8.24.0090	1.984,97
4194	27/04/2020	5007321-07.2019.404.7204	68,22
4195	27/04/2020	0302036-90.2018.8.24.0090	6.064,48
4196	27/04/2020	0308345-98.2016.8.24.0090	9.549,83
4197	27/04/2020	0307160-88.2017.8.24.0090	4.512,35
4198	27/04/2020	0300111-59.2018.8.24.0090	6.464,07
4199	27/04/2020	0300397-39.2018.8.24.0057	235,49
4200	27/04/2020	0300437-21.2018.8.24.0057	236,80
4201	27/04/2020	0300222-38.2019.8.24.0242	264,74
4202	27/04/2020	0302557-06.2016.8.24.0090	5.249,53
4203	27/04/2020	0313298-44.2018.8.24.0023	327,71
4204	27/04/2020	0302288-97.2018.8.24.0024	2.784,38
4205	27/04/2020	0305895-04.2014.8.24.0075	4.675,22
4206	27/04/2020	0304444-02.2016.8.24.0033	4.112,46
4207	28/04/2020	0000699-58.2004.8.24.0017	3.806,23
4208	28/04/2020	5000661-38.2020.8.24.0004	5.039,94
4209	28/04/2020	5003237-38.2019.8.24.0004	3.237,04
4210	28/04/2020	0300880-04.2017.8.24.0090	10.450,00
4211	28/04/2020	5001974-37.2019.8.24.0079	527,23
4212	28/04/2020	0300941-03.2018.8.24.0065	467,11
4213	28/04/2020	0301184-17.2018.8.24.0074	2.506,28
4214	28/04/2020	0301811-46.2019.8.24.0022	1.009,59

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4215	28/04/2020	0004309-23.2013.8.24.0048	10.450,00
4216	28/04/2020	5009532-62.2018.404.7200	689,62
4217	28/04/2020	0301573-22.2016.8.24.0090	4.289,01
4218	28/04/2020	0300172-84.2019.8.24.0024	2.664,22
4219	28/04/2020	0300169-32.2019.8.24.0024	2.664,22
4220	28/04/2020	0000909-13.2019.8.24.0073	3.106,39
4221	28/04/2020	0305864-31.2017.8.24.0090	5.500,93
4222	28/04/2020	0309246-32.2017.8.24.0090	10.450,00
4223	28/04/2020	5000105-41.2019.8.24.0143	9.589,71
4224	28/04/2020	0304102-43.2018.8.24.0090	145,30
4225	28/04/2020	0302246-78.2017.8.24.0090	6.334,26
4226	28/04/2020	0305321-28.2017.8.24.0090	6.411,43
4227	28/04/2020	0310320-58.2016.8.24.0090	5.729,93
4228	28/04/2020	5001034-45.2019.8.24.0282	825,03
4229	28/04/2020	0303920-15.2018.8.24.0007	3.987,22
4230	28/04/2020	0300726-97.2018.8.24.0074	611,67
4231	28/04/2020	0300338-35.2019.8.24.0051	2.643,14
4232	28/04/2020	5003095-98.2020.8.24.0036	121,78
4233	28/04/2020	0302200-89.2017.8.24.0090	8.807,99
4234	28/04/2020	0309211-09.2016.8.24.0090	4.540,06
4235	28/04/2020	0307432-82.2017.8.24.0090	1.958,90
4236	28/04/2020	0300196-15.2019.8.24.0024	226,12
4237	28/04/2020	5013414-75.2019.8.24.0064	4.039,18
4238	28/04/2020	0303527-35.2018.8.24.0090	6.148,30
4239	28/04/2020	0300174-54.2019.8.24.0024	1.986,01
4240	28/04/2020	0302379-31.2018.8.24.0076	2.909,81
4241	28/04/2020	0300151-27.2019.8.24.0051	1.379,55
4242	28/04/2020	0300200-43.2019.8.24.0124	1.728,36
4243	28/04/2020	5004668-88.2019.8.24.0075	2.350,83
4244	28/04/2020	0300059-10.2019.8.24.0064	1.992,91
4245	28/04/2020	0307524-26.2018.8.24.0090	533,12
4246	28/04/2020	0300523-45.2019.8.24.0028	2.049,31
4247	28/04/2020	0306640-31.2017.8.24.0090	916,59
4248	28/04/2020	0300805-81.2015.8.24.0074/00001	1.174,26
4249	28/04/2020	0307846-46.2018.8.24.0090	414,79
4250	28/04/2020	0310954-83.2018.8.24.0090	1.313,98
4251	28/04/2020	0304639-46.2018.8.24.0023	874,65
4252	28/04/2020	5004454-74.2020.8.24.0039	2.221,93
4253	28/04/2020	0300633-94.2019.8.24.0076	270,07
4254	28/04/2020	0302531-37.2018.8.24.0090	10.450,00
4255	28/04/2020	0306803-74.2018.8.24.0090	1.568,04
4256	28/04/2020	0310493-82.2016.8.24.0090	10.450,00
4257	28/04/2020	0302682-07.2018.8.24.0024	3.181,78

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4258	28/04/2020	5001736-48.2020.8.24.0090	8.517,03
4259	28/04/2020	0304412-49.2018.8.24.0090	2.129,74
4260	28/04/2020	0021071-34.2009.8.24.0023/00001	20.521,68
4261	28/04/2020	0305525-38.2018.8.24.0090	975,50
4262	28/04/2020	0311631-16.2018.8.24.0090	539,70
4263	28/04/2020	0308197-19.2018.8.24.0090	2.437,59
4264	28/04/2020	0303458-07.2018.8.24.0024	219,09
4265	28/04/2020	0310025-21.2016.8.24.0090	9.945,12
4266	28/04/2020	0307780-66.2018.8.24.0090	447,01
4267	29/04/2020	0300707-72.2018.8.24.0242	1.088,27
4268	29/04/2020	5000624-89.2020.8.24.0075	10.450,00
4269	29/04/2020	0301117-64.2018.8.24.0070	2.256,60
4270	29/04/2020	0300225-89.2015.8.24.0126	776,90
4271	29/04/2020	0301040-50.2018.8.24.0104	7.439,90
4272	29/04/2020	0300940-70.2019.8.24.0004	8.311,71
4273	29/04/2020	5000396-32.2019.8.24.0049	748,66
4274	29/04/2020	0308171-55.2017.8.24.0090	4.513,00
4275	29/04/2020	0300336-96.2019.8.24.0073	1.086,39
4276	29/04/2020	0305136-31.2016.8.24.0023/00001	1.540,57
4277	29/04/2020	0300328-82.2015.8.24.0163/00001	594,33
4278	29/04/2020	5001287-82.2019.8.24.0007	2.691,31
4279	29/04/2020	5000706-85.2019.8.24.0001	2.074,89
4280	29/04/2020	0306447-91.2015.8.24.0023	27.270,22
4281	29/04/2020	5001047-60.2020.8.24.0039	384,15
4282	29/04/2020	0300507-65.2018.8.24.0048	4.380,90
4283	29/04/2020	0333558-84.2014.8.24.0023	6.468,81
4284	29/04/2020	0300016-81.2019.8.24.0126	446,47
4285	29/04/2020	5000422-06.2019.8.24.0057	1.151,30
4286	29/04/2020	0328038-12.2015.8.24.0023	2.218,35
4287	29/04/2020	0300151-51.2019.8.24.0043	1.000,14
4288	29/04/2020	0309774-44.2015.8.24.0023	2.943,93
4289	29/04/2020	0301115-68.2017.8.24.0090	1.597,26
4290	29/04/2020	5000791-81.2019.8.24.0030	1.193,57
4291	29/04/2020	0300519-02.2018.8.24.0009	1.679,33
4292	29/04/2020	5002715-88.2020.8.24.0064	5.269,05
4293	29/04/2020	0300365-42.2018.8.24.0119	810,67
4294	29/04/2020	0309593-65.2017.8.24.0090	10.101,21
4295	29/04/2020	5000050-94.2020.8.24.0001	1.011,19
4296	29/04/2020	0809946-94.2013.8.24.0023	10.450,00
4297	29/04/2020	5000606-03.2020.8.24.0032	1.001,62
4298	29/04/2020	0300027-91.2017.8.24.0058	7.501,78
4299	29/04/2020	5009692-24.2017.404.7200	1.132,49
4300	29/04/2020	0304348-09.2017.8.24.0079	1.789,03

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4301	29/04/2020	0300975-33.2018.8.24.0079	1.048,71
4302	29/04/2020	5002340-94.2019.8.24.0073	1.031,33
4303	29/04/2020	5000069-79.2020.8.24.0008	1.826,99
4304	29/04/2020	0301372-25.2019.8.24.0090	9.670,89
4305	29/04/2020	0302480-30.2018.8.24.0024	466,83
4306	29/04/2020	0311284-51.2016.8.24.0090	7.319,63
4307	29/04/2020	5001127-14.2020.8.24.0010	1.021,31
4308	29/04/2020	0308588-08.2017.8.24.0090	3.022,93
4309	29/04/2020	0300921-94.2016.8.24.0028	1.580,12
4310	29/04/2020	0308863-20.2018.8.24.0090	8.383,15
4311	29/04/2020	5000395-47.2019.8.24.0049	749,50
4312	29/04/2020	0300473-94.2018.8.24.0079	1.167,06
4313	29/04/2020	0007215-21.2010.8.24.0135/00001	708,81
4314	29/04/2020	0313381-94.2017.8.24.0023	4.175,09
4315	29/04/2020	0304564-53.2017.8.24.0019	901,35
4316	29/04/2020	0304786-36.2016.8.24.0090	11.754,18
4317	29/04/2020	0300657-66.2018.8.24.0009	1.101,75
4318	29/04/2020	0301434-07.2015.8.24.0090	10.450,00
4319	29/04/2020	0308545-71.2017.8.24.0090	10.450,00
4320	29/04/2020	0301035-21.2015.8.24.0011/00001	2.949,06
4321	29/04/2020	0007808-50.2010.8.24.0135/00002	1.118,43
4322	29/04/2020	5002575-66.2019.8.24.0039	6.114,81
4323	29/04/2020	0301047-42.2019.8.24.0125	841,29
4324	29/04/2020	5001330-68.2019.8.24.0023	606,34
4325	29/04/2020	0012349-60.1999.8.24.0023/00004	433,76
4326	29/04/2020	0328197-86.2014.8.24.0023	11.489,47
4327	29/04/2020	0318189-34.2016.8.24.0038	1.521,63
4328	29/04/2020	5000685-61.2020.8.24.0038	528,86
4329	29/04/2020	0033569-94.2011.8.24.0023/00001	1.935,63
4330	29/04/2020	0002594-67.2012.8.24.0019/00002	3.032,37
4331	29/04/2020	0003688-74.2017.8.24.0019	4.161,55
4332	29/04/2020	0300744-06.2018.8.24.0079	1.837,46
4333	29/04/2020	0306038-06.2018.8.24.0090	937,87
4334	29/04/2020	5000407-06.2019.404.7210	230,63
4335	29/04/2020	0300390-77.2019.8.24.0068	645,49
4336	29/04/2020	0302190-51.2019.8.24.0033	1.451,48
4337	30/04/2020	0303510-03.2018.8.24.0024	1.294,39
4338	30/04/2020	0300187-78.2019.8.24.0242	266,10
4339	30/04/2020	0300159-13.2019.8.24.0242	7.709,22
4340	30/04/2020	5000014-93.2019.8.24.0031	262,11
4341	30/04/2020	0002376-04.2011.8.24.0042	1.344,52
4342	30/04/2020	5007015-56.2019.8.24.0023	525,61
4343	30/04/2020	5000028-40.2019.8.24.0011	514,97

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4344	30/04/2020	0309496-31.2018.8.24.0090	9.719,47
4345	30/04/2020	0307815-38.2015.8.24.0023	2.441,18
4346	30/04/2020	0302188-07.2019.8.24.0090	9.710,66
4347	30/04/2020	0302328-12.2017.8.24.0090	7.941,33
4348	30/04/2020	0304217-76.2015.8.24.0023	3.294,12
4349	30/04/2020	0310961-46.2016.8.24.0090	10.450,00
4350	30/04/2020	0310233-45.2017.8.24.0033	7.780,84
4351	30/04/2020	0300133-20.2018.8.24.0090	2.373,76
4352	30/04/2020	0306752-15.2016.8.24.0064	782,89
4353	30/04/2020	0900107-03.2019.8.24.0004	41,07
4354	30/04/2020	5005871-47.2019.8.24.0023	389,96
4355	30/04/2020	0306021-67.2018.8.24.0090	9.094,77
4356	30/04/2020	0301675-63.2018.8.24.0061	1.000,00
4357	30/04/2020	0000294-56.2012.8.24.0012/00002	8.601,43
4358	30/04/2020	0007160-70.2010.8.24.0135/00001	1.232,44
4359	30/04/2020	0007177-09.2010.8.24.0135/00001	721,43
4360	30/04/2020	0301420-03.2019.8.24.0019	451,60
4361	30/04/2020	0300768-83.2019.8.24.0019	779,79
4362	30/04/2020	0300079-39.2019.8.24.0019	439,35
4363	30/04/2020	5000195-63.2020.8.24.0030	1.165,24
4364	30/04/2020	0302252-93.2018.8.24.0076	1.550,08
4365	30/04/2020	0301486-94.2019.8.24.0079	798,40
4366	30/04/2020	0000230-78.2019.8.24.0019	7.393,31
4367	30/04/2020	5006501-06.2019.8.24.0023	1.001,89
4368	30/04/2020	0305552-21.2018.8.24.0090	2.614,85
4369	30/04/2020	0007007-37.2010.8.24.0135/00001	608,12
4370	30/04/2020	0007045-49.2010.8.24.0135/00001	597,85
4371	30/04/2020	0300689-55.2018.8.24.0079	1.455,27
4372	30/04/2020	0306031-14.2018.8.24.0090	1.055,40
4373	30/04/2020	0701113-50.2011.8.24.0023	6.396,31
4374	30/04/2020	5005960-70.2019.8.24.0023	5.223,75
4375	30/04/2020	0308799-44.2017.8.24.0090	4.231,43
4376	30/04/2020	0300137-23.2017.8.24.0048	4.476,50
4377	30/04/2020	0301046-36.2017.8.24.0090	10.450,00
4378	30/04/2020	5005398-61.2019.8.24.0023	1.985,08
4379	30/04/2020	0304247-69.2017.8.24.0079	933,94
4380	30/04/2020	0300681-78.2018.8.24.0079	1.520,94
4381	30/04/2020	5005951-11.2019.8.24.0023	4.129,18
4382	30/04/2020	0306475-18.2016.8.24.0090	7.789,99
4383	30/04/2020	5005961-55.2019.8.24.0023	3.005,08
4384	30/04/2020	0308501-52.2017.8.24.0090	846,43
4385	30/04/2020	5006221-35.2019.8.24.0023	2.337,03
4386	30/04/2020	0021717-44.2009.8.24.0023/00001	1.927,47

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4387	30/04/2020	5006725-41.2019.8.24.0023	448,41
4388	30/04/2020	5005388-17.2019.8.24.0023	858,75
4389	30/04/2020	0301191-92.2017.8.24.0090	2.539,74
4390	30/04/2020	0303313-56.2015.8.24.0023	5.440,73
4391	30/04/2020	0309048-92.2017.8.24.0090	10.450,00
4392	30/04/2020	5007044-09.2019.8.24.0023	659,47
4393	30/04/2020	0300818-61.2017.8.24.0090	2.365,19
4394	30/04/2020	5005879-24.2019.8.24.0023	755,18
4395	30/04/2020	5006051-63.2019.8.24.0023	902,51
4396	30/04/2020	0303566-37.2015.8.24.0090	10.450,00
4397	30/04/2020	0301228-22.2017.8.24.0090	7.237,40
4398	30/04/2020	0307312-39.2017.8.24.0090	10.450,00
4399	30/04/2020	0310485-49.2015.8.24.0023	8.178,42
4400	30/04/2020	5005722-51.2019.8.24.0023	86,23
4401	30/04/2020	5006735-85.2019.8.24.0023	287,62
4402	30/04/2020	0323305-03.2015.8.24.0023	11,08
4403	30/04/2020	5003093-31.2020.8.24.0036	219,21
4404	30/04/2020	0303452-64.2016.8.24.0090	8.134,18
4405	30/04/2020	0303342-64.2017.8.24.0079	2.465,35
4406	30/04/2020	5006224-87.2019.8.24.0023	2.078,10
4407	30/04/2020	0306823-02.2017.8.24.0090	2.177,03
4408	30/04/2020	5006121-80.2019.8.24.0023	353,02
4409	30/04/2020	0300357-81.2015.8.24.0083	613,31
4410	30/04/2020	0300252-34.2017.8.24.0019	6.189,40
4411	30/04/2020	5006234-34.2019.8.24.0023	309,70
4412	30/04/2020	5006241-26.2019.8.24.0023	191,83
4413	30/04/2020	5006244-78.2019.8.24.0023	283,79
4414	30/04/2020	0329279-55.2014.8.24.0023/00001	2.704,08
4415	30/04/2020	5001853-09.2019.8.24.0079	1.370,43
4416	30/04/2020	5006331-34.2019.8.24.0023	1.690,33
4417	30/04/2020	5006455-17.2019.8.24.0023	76,20
4418	30/04/2020	5005991-90.2019.8.24.0023	169,77
4419	30/04/2020	5006245-63.2019.8.24.0023	393,40
4420	04/05/2020	0306891-15.2018.8.24.0090	1.680,00
4421	04/05/2020	0303615-43.2017.8.24.0079	1.013,88
4422	04/05/2020	0308504-41.2016.8.24.0090	10.450,00
4423	04/05/2020	5003214-32.2020.8.24.0045	839,18
4424	04/05/2020	0056278-83.2008.8.24.0038/00001	10.364,45
4425	04/05/2020	0000191-30.2010.8.24.0235/00001	47.766,80
4426	04/05/2020	0309038-14.2018.8.24.0090	6.167,52
4427	04/05/2020	5002128-31.2020.8.24.0011	250,70
4428	04/05/2020	5002306-16.2019.8.24.0075	338,78
4429	04/05/2020	0300469-41.2019.8.24.0073	5.201,62

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4430	04/05/2020	0307558-98.2018.8.24.0090	2.339,81
4431	04/05/2020	0307559-83.2018.8.24.0090	995,78
4432	04/05/2020	0052826-91.2018.8.16.0182	1.166,28
4433	04/05/2020	0311448-45.2018.8.24.0090	2.599,89
4434	04/05/2020	5013133-22.2019.8.24.0064	2.807,37
4435	04/05/2020	0307006-70.2017.8.24.0090	2.646,46
4436	04/05/2020	0303927-49.2018.8.24.0090	1.329,37
4437	04/05/2020	0306212-49.2017.8.24.0090	2.144,69
4438	04/05/2020	4018059-66.2016.8.24.0000	58.935,39
4439	04/05/2020	0000573-14.2014.5.12.0026	547,58
4440	04/05/2020	0300770-18.2018.8.24.0042	8.511,61
4441	04/05/2020	0304988-42.2018.8.24.0090	989,97
4442	04/05/2020	5000806-56.2019.8.24.0125	1.423,28
4443	04/05/2020	0306044-13.2018.8.24.0090	1.852,07
4444	04/05/2020	5004692-53.2016.404.7208	1.034,89
4445	04/05/2020	0306596-12.2017.8.24.0090	3.898,33
4446	04/05/2020	0315217-84.2016.8.24.0008	2.839,81
4447	04/05/2020	0807171-43.2012.8.24.0023	1.295,93
4448	04/05/2020	0300953-34.2019.8.24.0048	1.783,47
4449	04/05/2020	0300437-52.2018.8.24.0079	1.357,06
4450	04/05/2020	0328510-47.2014.8.24.0023	9.289,84
4451	04/05/2020	5005750-19.2019.8.24.0023	364,26
4452	04/05/2020	0300643-04.2016.8.24.0090	1.608,31
4453	04/05/2020	0301157-28.2018.8.24.0076	4.006,87
4454	04/05/2020	0301653-02.2018.8.24.0062	1.311,19
4455	04/05/2020	5001856-38.2019.8.24.0022	226,00
4456	04/05/2020	0307832-96.2017.8.24.0090	8.151,76
4457	04/05/2020	5005402-98.2019.8.24.0023	3.090,15
4458	04/05/2020	0300326-50.2019.8.24.0009	6.718,13
4459	04/05/2020	0309868-97.2014.8.24.0064	1.096,98
4460	04/05/2020	5005613-37.2019.8.24.0023	1.636,11
4461	04/05/2020	0303115-76.2015.8.24.0004	2.108,00
4462	04/05/2020	5005761-48.2019.8.24.0023	239,77
4463	04/05/2020	0302254-54.2018.8.24.0079	1.690,50
4464	04/05/2020	0306415-81.2018.8.24.0023	1.605,81
4465	04/05/2020	0036433-42.2010.8.24.0023/00002	4.405,68
4466	04/05/2020	0302185-57.2016.8.24.0090	1.213,43
4467	04/05/2020	0036433-42.2010.8.24.0023/00002	2.364,28
4468	04/05/2020	0036433-42.2010.8.24.0023/00002	999,61
4469	04/05/2020	0309218-64.2017.8.24.0090	10.450,00
4470	05/05/2020	0002625-16.2015.8.24.0041/00001	614,56
4471	05/05/2020	0303612-62.2017.8.24.0023	2.454,21
4472	05/05/2020	0310202-89.2016.8.24.0023	4.719,50

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4473	05/05/2020	0000187-46.2019.8.24.0083	187,90
4474	05/05/2020	0303949-29.2018.8.24.0019	2.965,74
4475	05/05/2020	0302075-74.2017.8.24.0235	2.603,04
4476	05/05/2020	0005926-29.2011.8.24.0067/00001	1.184,21
4477	05/05/2020	5006355-62.2019.8.24.0023	509,19
4478	05/05/2020	0308290-79.2018.8.24.0090	2.111,07
4479	05/05/2020	0304127-34.2016.8.24.0023	4.902,72
4480	05/05/2020	0302902-69.2016.8.24.0090	141,37
4481	05/05/2020	0309124-41.2018.8.24.0039	877,12
4482	05/05/2020	0303074-70.2018.8.24.0080	2.761,40
4483	05/05/2020	0303673-81.2015.8.24.0090	3.354,95
4484	05/05/2020	0300690-75.2016.8.24.0090	3.398,73
4485	05/05/2020	0315668-04.2017.8.24.0064	6.695,75
4486	05/05/2020	5000164-90.2020.8.24.0079	1.100,65
4487	05/05/2020	0034113-53.2009.8.24.0023/00002	1.174,63
4488	05/05/2020	0300956-86.2019.8.24.0048	2.395,63
4489	05/05/2020	0300955-04.2019.8.24.0048	2.239,62
4490	05/05/2020	5000670-16.2019.8.24.0010	838,16
4491	05/05/2020	0304774-63.2015.8.24.0023	6.641,34
4492	05/05/2020	5001708-24.2019.8.24.0023	1.638,56
4493	05/05/2020	0302045-52.2018.8.24.0090	10.450,00
4494	05/05/2020	0301049-12.2019.8.24.0125	1.419,68
4495	05/05/2020	0601096-92.2014.8.24.0025	6.189,48
4496	05/05/2020	5016756-05.2019.404.7204	915,90
4497	05/05/2020	5002294-83.2019.8.24.0048	1.027,35
4498	05/05/2020	0303762-02.2018.8.24.0090	4.385,11
4499	05/05/2020	5007562-40.2017.404.7207	1.053,79
4500	05/05/2020	0301213-03.2017.8.24.0042	6.396,56
4501	05/05/2020	5003552-45.2019.8.24.0011	3.937,17
4502	05/05/2020	0900013-91.2016.8.24.0026	332,01
4503	05/05/2020	0307288-86.2015.8.24.0023	1.144,25
4504	05/05/2020	0304125-03.2016.8.24.0011	3.014,93
4505	05/05/2020	5000897-87.2020.8.24.0004	1.006,33
4506	05/05/2020	5000938-72.2019.8.24.0074	1.559,41
4507	05/05/2020	0308560-74.2016.8.24.0090	2.325,74
4508	05/05/2020	5002192-39.2019.8.24.0023	290,69
4509	05/05/2020	0300498-49.2014.8.24.0079	1.578,95
4510	05/05/2020	0309131-11.2017.8.24.0090	3.729,43
4511	05/05/2020	0304070-27.2017.8.24.0008	4.266,87
4512	05/05/2020	0307528-97.2017.8.24.0090	4.183,76
4513	05/05/2020	0080224-32.2008.8.24.0023/00001	1.156,76
4514	05/05/2020	0300079-67.2019.8.24.0042	1.569,53
4515	05/05/2020	0303909-62.2017.8.24.0090	1.006,66

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4516	05/05/2020	0301527-39.2018.8.24.0033	5.373,63
4517	05/05/2020	0311625-77.2016.8.24.0090	2.089,07
4518	05/05/2020	0326664-92.2014.8.24.0023	14.199,65
4519	05/05/2020	1019899-98.2013.8.24.0023	10.450,00
4520	05/05/2020	0044308-29.2011.8.24.0023/00003	29.767,39
4521	05/05/2020	0044308-29.2011.8.24.0023/00003	676,64
4522	05/05/2020	0305340-68.2016.8.24.0090	3.632,56
4523	05/05/2020	0056493-65.2012.8.24.0023/00001	753,99
4524	05/05/2020	0003168-55.2014.8.24.0008	10.827,33
4525	06/05/2020	0000637-50.2013.8.24.0163/00001	6.985,24
4526	06/05/2020	0327526-63.2014.8.24.0023/00001	739,37
4527	06/05/2020	0309494-61.2018.8.24.0090	5.627,78
4528	06/05/2020	0302713-90.2017.8.24.0079	1.848,61
4529	06/05/2020	5000128-51.2019.8.24.0057	10.450,00
4530	06/05/2020	0301042-96.2017.8.24.0090	3.596,71
4531	06/05/2020	0300801-57.2018.8.24.0068	2.035,25
4532	06/05/2020	0306147-54.2017.8.24.0090	6.332,71
4533	06/05/2020	0307745-32.2016.8.24.0008	10.792,06
4534	06/05/2020	0318983-37.2015.8.24.0023	3.262,87
4535	06/05/2020	5001455-85.2018.8.24.0018	5.205,05
4536	06/05/2020	0300098-43.2014.8.24.0044	1.472,81
4537	06/05/2020	0301394-88.2016.8.24.0090	6.604,11
4538	06/05/2020	0310969-23.2016.8.24.0090	10.450,00
4539	06/05/2020	5001124-56.2019.8.24.0087	11.384,31
4540	06/05/2020	0301322-67.2017.8.24.0090	10.450,00
4541	06/05/2020	0307375-42.2015.8.24.0023/00001	4.546,86
4542	06/05/2020	0305938-85.2017.8.24.0090	10.450,00
4543	06/05/2020	5002144-21.2019.8.24.0075	163,48
4544	06/05/2020	5000414-55.2019.8.24.0016	5.131,16
4545	06/05/2020	0602593-95.2014.8.24.0008	9.703,59
4546	06/05/2020	0306817-69.2017.8.24.0033	1.792,21
4547	06/05/2020	5004394-25.2019.8.24.0011	517,91
4548	06/05/2020	0302644-68.2017.8.24.0011	8.370,00
4549	06/05/2020	0000820-30.2012.8.24.0042/00001	4.825,59
4550	06/05/2020	5000973-93.2020.8.24.0010	1.804,56
4551	06/05/2020	5011874-89.2019.8.24.0064	414,06
4552	06/05/2020	0001033-94.2012.8.24.0055/00001	1.018,05
4553	06/05/2020	0300789-07.2019.8.24.0004	1.361,36
4554	06/05/2020	5001098-61.2020.8.24.0010	1.201,94
4555	06/05/2020	0300374-57.2015.8.24.0006	166,80
4556	06/05/2020	0312312-45.2018.8.24.0038	1.377,91
4557	06/05/2020	5005615-07.2019.8.24.0023	103,28
4558	06/05/2020	0322512-64.2015.8.24.0023	4.771,99

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4559	06/05/2020	5002564-27.2019.8.24.0010	412,03
4560	06/05/2020	0809873-59.2012.8.24.0023	2.839,95
4561	06/05/2020	0306866-36.2017.8.24.0090	10.450,00
4562	06/05/2020	0002436-81.2014.8.24.0135/00001	2.759,63
4563	06/05/2020	5001205-03.2019.8.24.0023	54.485,51
4564	06/05/2020	0002436-81.2014.8.24.0135/00001	2.759,63
4565	06/05/2020	0800663-18.2011.8.24.0023	21.248,02
4566	06/05/2020	0305275-73.2016.8.24.0090	2.166,79
4567	06/05/2020	5001475-80.2019.8.24.0167	2.057,33
4568	06/05/2020	5000050-35.2019.404.7207	1.654,05
4569	06/05/2020	0301461-33.2015.8.24.0011	348,63
4570	06/05/2020	0300134-40.2016.8.24.0004	154,05
4571	06/05/2020	5019118-26.2018.404.7200	1.022,41
4572	06/05/2020	5000066-23.2018.404.7207	1.570,94
4573	06/05/2020	0500189-22.2012.8.24.0012/00001	6.443,48
4574	06/05/2020	0317519-75.2015.8.24.0023	1.178,89
4575	06/05/2020	0037504-79.2010.8.24.0023/00001	21.083,10
4576	06/05/2020	0302600-69.2018.8.24.0090	9.068,36
4577	06/05/2020	5000112-43.2019.8.24.0075	2.826,50
4578	06/05/2020	5001868-90.2017.404.7207	136,91
4579	06/05/2020	0300192-61.2017.8.24.0019	7.282,49
4580	06/05/2020	0302013-12.2018.8.24.0037	898,86
4581	06/05/2020	0308422-73.2017.8.24.0090	2.618,04
4582	06/05/2020	0324700-30.2015.8.24.0023	2.127,69
4583	06/05/2020	5002468-55.2019.404.7203	102,14
4584	06/05/2020	0000467-27.2017.8.24.0070	7.423,25
4585	06/05/2020	0300294-17.2017.8.24.0041	3.593,54
4586	06/05/2020	0301394-74.2018.8.24.0072	7.109,44
4587	06/05/2020	0000993-92.2004.8.24.0023/00002	1.934,94
4588	06/05/2020	0303992-79.2017.8.24.0025	1.134,61
4589	06/05/2020	5006314-95.2019.8.24.0023	1.917,71
4590	07/05/2020	0308508-78.2016.8.24.0090	10.450,00
4591	07/05/2020	0300642-91.2018.8.24.0011	10.081,28
4592	07/05/2020	5001864-27.2019.8.24.0018	6.059,38
4593	07/05/2020	0328434-86.2015.8.24.0023	10.450,00
4594	07/05/2020	0310497-63.2015.8.24.0023	3.146,60
4595	07/05/2020	0301277-85.2015.8.24.0073	3.062,53
4596	07/05/2020	0004558-24.2009.8.24.0012/00001	945,26
4597	07/05/2020	0308179-66.2016.8.24.0090	10.450,00
4598	07/05/2020	0305174-36.2016.8.24.0090	10.450,00
4599	07/05/2020	0307048-22.2017.8.24.0090	10.450,00
4600	07/05/2020	0300747-03.2017.8.24.0141	9.252,52
4601	07/05/2020	0300452-05.2019.8.24.0073	2.854,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4602	07/05/2020	0318928-86.2015.8.24.0023	3.314,99
4603	07/05/2020	0300849-59.2015.8.24.0023	7.400,00
4604	07/05/2020	0300998-60.2019.8.24.0073	5.343,91
4605	07/05/2020	0308548-89.2018.8.24.0090	896,42
4606	07/05/2020	0317514-53.2015.8.24.0023	9.464,82
4607	07/05/2020	0300464-19.2019.8.24.0073	4.855,12
4608	07/05/2020	0300970-70.2019.8.24.0048	3.176,73
4609	07/05/2020	0300971-55.2019.8.24.0048	1.878,59
4610	07/05/2020	5002133-90.2019.8.24.0010	936,42
4611	07/05/2020	0300708-45.2019.8.24.0073	3.665,25
4612	07/05/2020	0308591-94.2016.8.24.0090	2.614,18
4613	07/05/2020	5001207-68.2018.404.7210	104,73
4614	07/05/2020	0303102-20.2015.8.24.0023	10.450,00
4615	07/05/2020	5013130-67.2019.8.24.0064	1.156,47
4616	07/05/2020	0300732-68.2015.8.24.0023	346,00
4617	07/05/2020	0306867-21.2017.8.24.0090	10.450,00
4618	07/05/2020	0300694-78.2017.8.24.0090	1.567,02
4619	07/05/2020	0309883-17.2016.8.24.0090	5.801,05
4620	07/05/2020	0300531-71.2019.8.24.0044	1.294,33
4621	07/05/2020	0007362-47.2010.8.24.0135/00001	710,77
4622	07/05/2020	0300195-77.2019.8.24.0073	11.809,81
4623	07/05/2020	0309649-76.2015.8.24.0023	777,96
4624	07/05/2020	0307359-13.2017.8.24.0090	1.897,69
4625	07/05/2020	0307620-75.2017.8.24.0090	8.093,04
4626	07/05/2020	0002436-81.2014.8.24.0135/00001	2.759,63
4627	07/05/2020	0004310-08.2013.8.24.0048	2.048,46
4628	07/05/2020	0306778-32.2016.8.24.0090	3.439,41
4629	07/05/2020	0316064-78.2017.8.24.0064	2.205,94
4630	07/05/2020	5000421-74.2019.8.24.0007	3.318,13
4631	07/05/2020	0305110-89.2017.8.24.0090	3.500,83
4632	07/05/2020	0308581-50.2016.8.24.0090	10.450,00
4633	07/05/2020	0301247-91.2018.8.24.0090	3.493,55
4634	07/05/2020	0300480-57.2018.8.24.0218	1.163,70
4635	07/05/2020	0316327-09.2017.8.24.0033	3.114,66
4636	07/05/2020	0301658-71.2017.8.24.0090	5.976,45
4637	07/05/2020	5000058-49.2020.8.24.0073	2.514,48
4638	07/05/2020	0306562-03.2018.8.24.0090	2.721,30
4639	07/05/2020	0311436-08.2018.8.24.0033	737,97
4640	07/05/2020	0301574-07.2016.8.24.0090	7.718,79
4641	07/05/2020	0307873-29.2018.8.24.0090	6.475,64
4642	07/05/2020	0301252-16.2018.8.24.0090	9.215,13
4643	07/05/2020	0308122-77.2018.8.24.0090	7.481,35
4644	07/05/2020	5002129-43.2019.8.24.0078	3.331,11

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4645	07/05/2020	0309876-54.2018.8.24.0090	4.109,01
4646	07/05/2020	0006427-07.2019.8.24.0033	2.474,44
4647	07/05/2020	5000640-57.2020.8.24.0038	538,45
4648	07/05/2020	0306352-20.2016.8.24.0090	7.829,12
4649	07/05/2020	0308817-02.2016.8.24.0090	8.810,86
4650	08/05/2020	0310971-22.2018.8.24.0090	485,40
4651	08/05/2020	0007170-17.2019.8.24.0033	9.980,00
4652	08/05/2020	0307837-96.2015.8.24.0023	5.425,11
4653	08/05/2020	0300758-07.2018.8.24.0235	9.052,47
4654	08/05/2020	0300247-04.2016.8.24.0033	10.265,82
4655	08/05/2020	0039676-28.2009.8.24.0023/00001	27.216,93
4656	08/05/2020	0336025-36.2014.8.24.0023	1.761,78
4657	08/05/2020	0002291-58.2013.8.24.0006	1.754,26
4658	08/05/2020	0303459-28.2018.8.24.0012	8.425,07
4659	08/05/2020	5000199-58.2019.8.24.0023	1.861,59
4660	08/05/2020	0000270-19.2009.8.24.0049/00001	6.470,74
4661	08/05/2020	0310396-48.2017.8.24.0090	7.655,97
4662	08/05/2020	0808650-37.2013.8.24.0023	45,45
4663	08/05/2020	0322412-12.2015.8.24.0023	7.856,84
4664	08/05/2020	0302926-92.2019.8.24.0090	2.097,34
4665	08/05/2020	5001329-83.2019.8.24.0023	32.117,82
4666	08/05/2020	0306600-49.2017.8.24.0090	10.450,00
4667	08/05/2020	5001769-37.2019.404.7212	4.840,48
4668	08/05/2020	0306664-93.2016.8.24.0090	4.954,36
4669	08/05/2020	0313915-43.2014.8.24.0023	1.450,24
4670	08/05/2020	5000021-13.2017.8.24.0013	6.363,57
4671	08/05/2020	0302963-10.2018.8.24.0073	2.224,99
4672	08/05/2020	0313915-43.2014.8.24.0023	5.431,17
4673	08/05/2020	0306093-61.2018.8.24.0023	804,75
4674	08/05/2020	0003407-53.2010.8.24.0023	125,17
4675	08/05/2020	0300426-07.2019.8.24.0073	8.228,27
4676	08/05/2020	0305682-12.2014.8.24.0038	9.875,03
4677	08/05/2020	0865254-18.2013.8.24.0023	67,55
4678	08/05/2020	0300463-34.2019.8.24.0073	6.987,79
4679	08/05/2020	0300485-92.2019.8.24.0073	5.783,17
4680	08/05/2020	0307560-68.2018.8.24.0090	635,93
4681	08/05/2020	0300630-79.2015.8.24.0012	2.996,55
4682	08/05/2020	5000542-23.2020.8.24.0022	980,26
4683	08/05/2020	0307405-65.2018.8.24.0090	9,80
4684	08/05/2020	5001716-57.2020.8.24.0090	6.367,55
4685	08/05/2020	5003096-18.2020.8.24.0090	7.922,16
4686	08/05/2020	5002367-89.2020.8.24.0090	8.038,53
4687	08/05/2020	5003127-38.2020.8.24.0090	7.100,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4688	08/05/2020	0831487-86.2013.8.24.0023	5.782,69
4689	08/05/2020	5002286-43.2020.8.24.0090	5.044,82
4690	08/05/2020	0309176-22.2017.8.24.0023	4.312,58
4691	08/05/2020	0813133-81.2011.8.24.0023	815,63
4692	08/05/2020	5000550-97.2019.8.24.0001	1.041,38
4693	08/05/2020	5001428-22.2019.8.24.0001	923,44
4694	08/05/2020	5003040-26.2019.8.24.0023	8.030,35
4695	08/05/2020	5000588-22.2019.8.24.0030	520,86
4696	08/05/2020	5002693-90.2019.8.24.0023	9.849,35
4697	08/05/2020	5003948-83.2019.8.24.0023	7.589,46
4698	08/05/2020	0005820-39.2010.8.24.0023/00001	41.800,00
4699	08/05/2020	0300638-97.2018.8.24.0126	5.483,19
4700	08/05/2020	5002200-16.2019.8.24.0023	3.341,79
4701	08/05/2020	5003047-18.2019.8.24.0023	5.379,53
4702	08/05/2020	5002711-67.2020.8.24.0091	3.000,00
4703	08/05/2020	5001278-61.2018.8.24.0038	10.372,10
4704	08/05/2020	5002295-46.2019.8.24.0023	1.414,23
4705	08/05/2020	5001279-46.2018.8.24.0038	10.372,10
4706	08/05/2020	0302401-24.2018.8.24.0033	3.199,66
4707	08/05/2020	5002069-44.2019.8.24.0022	2.613,58
4708	08/05/2020	5000313-33.2020.8.24.0032	1.354,82
4709	08/05/2020	0319597-42.2015.8.24.0023	1.794,11
4710	11/05/2020	5001209-40.2019.8.24.0023	4.770,14
4711	11/05/2020	5001543-74.2019.8.24.0023	19.570,67
4712	11/05/2020	5000737-39.2019.8.24.0023	2.581,70
4713	11/05/2020	0310791-18.2015.8.24.0023	1.736,19
4714	11/05/2020	0303881-72.2015.8.24.0023	3.678,42
4715	11/05/2020	5000147-62.2019.8.24.0023	67.424,44
4716	11/05/2020	0312648-02.2015.8.24.0023	4.524,05
4717	11/05/2020	0307671-97.2016.8.24.0033	10.231,71
4718	11/05/2020	0302918-86.2017.8.24.0090	3.588,66
4719	11/05/2020	0300467-71.2019.8.24.0073	5.214,25
4720	11/05/2020	5001867-64.2019.8.24.0023	1.368,98
4721	11/05/2020	5005721-66.2019.8.24.0023	1.350,68
4722	11/05/2020	0301598-78.2014.8.24.0163	548,99
4723	11/05/2020	0303591-96.2018.8.24.0073	2.281,09
4724	11/05/2020	5002304-08.2019.8.24.0023	999,59
4725	11/05/2020	0301893-26.2016.8.24.0073/00001	547,44
4726	11/05/2020	0300743-05.2019.8.24.0073	5.553,73
4727	11/05/2020	5003668-15.2019.8.24.0023	3.106,90
4728	11/05/2020	5000541-38.2020.8.24.0022	19.748,46
4729	11/05/2020	0028714-09.2010.8.24.0023/00001	31.908,19
4730	11/05/2020	0313915-43.2014.8.24.0023	6.804,62

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4731	11/05/2020	5004121-10.2019.8.24.0023	7.641,19
4732	11/05/2020	5004045-83.2019.8.24.0023	385,43
4733	11/05/2020	5004274-43.2019.8.24.0023	1.175,47
4734	11/05/2020	5004192-12.2019.8.24.0023	6.298,69
4735	11/05/2020	0311735-60.2018.8.24.0008	1.147,29
4736	11/05/2020	5004056-15.2019.8.24.0023	8.243,45
4737	11/05/2020	5004057-97.2019.8.24.0023	1.309,21
4738	11/05/2020	5004058-82.2019.8.24.0023	3.906,54
4739	11/05/2020	5004352-37.2019.8.24.0023	9.557,23
4740	11/05/2020	5001082-71.2019.8.24.0001	2.759,49
4741	11/05/2020	5003596-28.2019.8.24.0023	4.071,63
4742	11/05/2020	5000851-75.2019.8.24.0023	2.460,64
4743	11/05/2020	5005278-18.2019.8.24.0023	111,76
4744	11/05/2020	5002015-75.2019.8.24.0023	2.858,30
4745	11/05/2020	5000016-77.2019.8.24.0091	1.884,94
4746	11/05/2020	5001719-12.2020.8.24.0090	6.945,20
4747	11/05/2020	5002408-56.2020.8.24.0090	9.594,48
4748	11/05/2020	5000950-45.2019.8.24.0023	265,46
4749	11/05/2020	0307858-60.2018.8.24.0090	602,91
4750	11/05/2020	0301043-05.2018.8.24.0104	8.009,17
4751	11/05/2020	5007309-04.2019.8.24.0090	2.764,60
4752	11/05/2020	0300679-10.2018.8.24.0047	1.492,18
4753	11/05/2020	0302249-67.2016.8.24.0090	1.236,54
4754	11/05/2020	5002959-36.2020.8.24.0090	3.001,06
4755	11/05/2020	5000379-59.2018.8.24.0007	5.215,86
4756	11/05/2020	5002229-25.2020.8.24.0090	6.230,90
4757	11/05/2020	0307409-05.2018.8.24.0090	1.073,49
4758	11/05/2020	5002288-13.2020.8.24.0090	6.130,41
4759	11/05/2020	0315750-31.2017.8.24.0033	3.654,55
4760	11/05/2020	5003040-88.2019.8.24.0067	6.433,70
4761	11/05/2020	0028586-18.2012.8.24.0023/00002	2.581,70
4762	11/05/2020	5002016-60.2019.8.24.0023	4.032,27
4763	11/05/2020	0804963-52.2013.8.24.0023	44,93
4764	11/05/2020	0301382-06.2018.8.24.0090	960,97
4765	11/05/2020	5002289-95.2020.8.24.0090	10.450,00
4766	11/05/2020	5012017-16.2019.8.24.0020	1.109,10
4767	11/05/2020	5002399-94.2020.8.24.0090	10.450,00
4768	11/05/2020	0300462-49.2019.8.24.0073	6.633,80
4769	11/05/2020	5001943-88.2019.8.24.0023	3.331,75
4770	11/05/2020	0805501-33.2013.8.24.0023	135,18
4771	11/05/2020	5001953-35.2019.8.24.0023	3.979,20
4772	11/05/2020	0850035-62.2013.8.24.0023	45,41
4773	11/05/2020	5001200-75.2020.8.24.0045	2.293,95

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4774	11/05/2020	0805457-14.2013.8.24.0023	56,85
4775	11/05/2020	0806903-52.2013.8.24.0023	45,82
4776	11/05/2020	0303149-16.2017.8.24.0090	7.440,36
4777	11/05/2020	0308455-29.2018.8.24.0090	10.450,00
4778	11/05/2020	0311566-89.2016.8.24.0090	10.450,00
4779	11/05/2020	0309964-92.2018.8.24.0090	7.438,58
4780	11/05/2020	0002350-77.2009.8.24.0041/00001	6.846,07
4781	11/05/2020	0308047-72.2017.8.24.0090	10.450,00
4782	11/05/2020	0308091-57.2018.8.24.0090	1.292,61
4783	11/05/2020	5005272-11.2019.8.24.0023	171,71
4784	11/05/2020	0300678-27.2017.8.24.0090	3.130,74
4785	11/05/2020	5004059-37.2019.8.24.0033	1.114,74
4786	11/05/2020	0311087-40.2015.8.24.0023/00001	4.612,43
4787	11/05/2020	0013173-33.2010.8.24.0023/00002	989,18
4788	11/05/2020	0888024-05.2013.8.24.0023	22,91
4789	11/05/2020	0308155-45.2016.8.24.0023/00001	5.273,13
4790	12/05/2020	5008252-28.2019.8.24.0023	1.062,54
4791	12/05/2020	5005754-56.2019.8.24.0023	129,92
4792	12/05/2020	0309853-11.2018.8.24.0090	10.450,00
4793	12/05/2020	0309704-83.2016.8.24.0090	10.450,00
4794	12/05/2020	0034148-13.2009.8.24.0023/00001	179.006,08
4795	12/05/2020	5000705-34.2019.8.24.0023	7.861,73
4796	12/05/2020	0900038-14.2018.8.24.0001	614,03
4797	12/05/2020	0306150-09.2017.8.24.0090	10.450,00
4798	12/05/2020	0300549-22.2017.8.24.0090	2.127,12
4799	12/05/2020	0304152-06.2017.8.24.0090	10.450,00
4800	12/05/2020	5001298-87.2020.8.24.0036	504,02
4801	12/05/2020	0310453-32.2018.8.24.0090	2.434,20
4802	12/05/2020	5005674-92.2019.8.24.0023	132,73
4803	12/05/2020	5005280-85.2019.8.24.0023	284,93
4804	12/05/2020	0311141-91.2018.8.24.0090	3.208,85
4805	12/05/2020	5005745-94.2019.8.24.0023	1.245,78
4806	12/05/2020	0307404-80.2018.8.24.0090	1.039,87
4807	12/05/2020	0306356-86.2018.8.24.0090	5.380,83
4808	12/05/2020	0307408-20.2018.8.24.0090	313,43
4809	12/05/2020	5002464-12.2019.8.24.0030	513,52
4810	12/05/2020	0307899-27.2018.8.24.0090	831,62
4811	12/05/2020	5002148-23.2019.8.24.0022	1.044,56
4812	12/05/2020	5007094-35.2019.8.24.0023	627,78
4813	12/05/2020	0305590-04.2016.8.24.0090	2.238,50
4814	12/05/2020	5001826-97.2019.8.24.0023	7.988,14
4815	12/05/2020	0327510-75.2015.8.24.0023	3.091,59
4816	12/05/2020	0307128-20.2016.8.24.0090	3.037,63

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4817	12/05/2020	5001868-49.2019.8.24.0023	8.318,01
4818	12/05/2020	5000565-30.2019.8.24.0013	1.637,23
4819	12/05/2020	0300760-19.2019.8.24.0048	1.895,84
4820	12/05/2020	0309771-89.2015.8.24.0023	2.345,96
4821	12/05/2020	0007213-51.2010.8.24.0135/00001	837,49
4822	12/05/2020	0301907-16.2018.8.24.0113	8.740,24
4823	12/05/2020	0310492-97.2016.8.24.0090	8.369,96
4824	12/05/2020	0309033-89.2018.8.24.0090	6.506,00
4825	12/05/2020	0309771-48.2016.8.24.0090	8.186,86
4826	12/05/2020	5004326-39.2019.8.24.0023	3.964,97
4827	12/05/2020	5000587-37.2019.8.24.0030	5.342,20
4828	12/05/2020	0309888-12.2017.8.24.0023	702,01
4829	12/05/2020	0304276-30.2016.8.24.0023/00001	5.382,88
4830	12/05/2020	0005353-15.2019.8.24.0033	1.482,89
4831	12/05/2020	0305285-49.2018.8.24.0090	7.475,35
4832	12/05/2020	0302121-52.2018.8.24.0001	916,93
4833	12/05/2020	0308760-13.2018.8.24.0090	10.450,00
4834	12/05/2020	0302074-68.2019.8.24.0090	4.542,72
4835	12/05/2020	0303288-94.2019.8.24.0090	2.582,81
4836	12/05/2020	0301320-97.2017.8.24.0090	5.093,57
4837	12/05/2020	0308454-44.2018.8.24.0090	9.729,97
4838	12/05/2020	0303851-15.2016.8.24.0019	2.627,83
4839	12/05/2020	0303208-74.2018.8.24.0023	160,33
4840	12/05/2020	0310667-23.2018.8.24.0090	10.450,00
4841	12/05/2020	0002177-14.2013.8.24.0235/00001	369,61
4842	12/05/2020	0301215-70.2017.8.24.0042	2.025,38
4843	12/05/2020	0300258-38.2018.8.24.0235	3.499,32
4844	12/05/2020	0303786-97.2017.8.24.0079	1.514,57
4845	12/05/2020	0307821-13.2017.8.24.0011	2.429,67
4846	12/05/2020	0302893-73.2017.8.24.0090	10.450,00
4847	12/05/2020	0305287-19.2018.8.24.0090	9.061,72
4848	12/05/2020	0308726-72.2017.8.24.0090	2.486,77
4849	12/05/2020	0302930-32.2019.8.24.0090	4.931,42
4850	12/05/2020	0330374-23.2014.8.24.0023	2.906,04
4851	12/05/2020	0300793-64.2018.8.24.0235	2.205,11
4852	12/05/2020	0301011-76.2017.8.24.0090	8.024,89
4853	13/05/2020	5002001-84.2019.8.24.0090	5.355,69
4854	13/05/2020	0307601-35.2018.8.24.0090	10.450,00
4855	13/05/2020	5000666-06.2020.8.24.0022	7.092,07
4856	13/05/2020	5004177-43.2019.8.24.0023	3.126,67
4857	13/05/2020	0306586-02.2016.8.24.0090	8.736,32
4858	13/05/2020	5001220-28.2020.8.24.0090	8.345,07
4859	13/05/2020	5001140-64.2020.8.24.0090	7.241,13

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4860	13/05/2020	5002961-06.2020.8.24.0090	6.449,21
4861	13/05/2020	5002367-33.2019.8.24.0023	9.642,70
4862	13/05/2020	0302288-30.2017.8.24.0090	6.044,84
4863	13/05/2020	0015324-90.2005.8.24.0008/02	30.537,24
4864	13/05/2020	0302936-61.2017.8.24.0073	3.808,35
4865	13/05/2020	5002629-80.2019.8.24.0023	1.084,43
4866	13/05/2020	0306408-53.2016.8.24.0090	8.017,45
4867	13/05/2020	0307399-58.2018.8.24.0090	1.397,00
4868	13/05/2020	5000160-20.2020.8.24.0090	2.766,34
4869	13/05/2020	0309698-15.2018.8.24.0023	6.895,79
4870	13/05/2020	0315494-89.2015.8.24.0023	30.978,45
4871	13/05/2020	0307402-13.2018.8.24.0090	791,03
4872	13/05/2020	5001887-55.2019.8.24.0023	4.228,17
4873	13/05/2020	0313708-05.2018.8.24.0023	107,15
4874	13/05/2020	0014706-56.2012.8.24.0023/00001	3.538,32
4875	13/05/2020	0038711-45.2012.8.24.0023/00002	5.471,47
4876	13/05/2020	5002486-91.2019.8.24.0023	2.278,46
4877	13/05/2020	0306394-35.2017.8.24.0090	5.535,62
4878	13/05/2020	0307852-53.2018.8.24.0090	4.207,01
4879	13/05/2020	0304752-95.2015.8.24.0090	4.008,91
4880	13/05/2020	0304922-67.2015.8.24.0090	3.290,86
4881	13/05/2020	0307706-12.2018.8.24.0090	1.368,60
4882	13/05/2020	0307857-75.2018.8.24.0090	26,44
4883	13/05/2020	5000385-81.2019.8.24.0023	2.690,66
4884	13/05/2020	0302112-78.2014.8.24.0018	10.450,00
4885	13/05/2020	0311737-19.2017.8.24.0023	18.220,25
4886	13/05/2020	5001283-83.2018.8.24.0038	568,24
4887	13/05/2020	5000012-13.2018.8.24.0079	670,52
4888	13/05/2020	5000406-49.2020.8.24.0079	512,23
4889	13/05/2020	5002014-19.2019.8.24.0079	567,05
4890	13/05/2020	0310156-32.2018.8.24.0023	3.718,59
4891	13/05/2020	5003111-21.2019.8.24.0090	10.450,00
4892	13/05/2020	5000248-79.2017.8.24.0020	2.346,18
4893	13/05/2020	0810426-43.2011.8.24.0023	6.921,03
4894	13/05/2020	0307856-90.2018.8.24.0090	1.049,54
4895	13/05/2020	5001065-13.2019.8.24.0073	1.039,81
4896	13/05/2020	0301631-15.2015.8.24.0040	2.343,93
4897	13/05/2020	0319144-47.2015.8.24.0023	1.413,85
4898	13/05/2020	0327276-93.2015.8.24.0023	844,89
4899	13/05/2020	5006294-07.2019.8.24.0023	8.535,38
4900	13/05/2020	5002146-50.2019.8.24.0023	688,91
4901	13/05/2020	5000299-56.2019.8.24.0235	518,89
4902	13/05/2020	5000738-24.2019.8.24.0023	1.120,98

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4903	13/05/2020	5001079-27.2019.8.24.0063	2.464,81
4904	13/05/2020	5002970-65.2020.8.24.0090	8.622,25
4905	13/05/2020	5002971-50.2020.8.24.0090	8.622,25
4906	13/05/2020	5003524-41.2019.8.24.0023	1.582,40
4907	13/05/2020	0303053-64.2018.8.24.0090	6.000,34
4908	13/05/2020	5002812-44.2019.8.24.0090	6.070,42
4909	13/05/2020	1008281-59.2013.8.24.0023	2.725,44
4910	13/05/2020	5001992-25.2019.8.24.0090	9.337,90
4911	13/05/2020	5001021-06.2020.8.24.0090	7.826,21
4912	13/05/2020	5003124-36.2019.8.24.0020	2.480,80
4913	13/05/2020	0316075-41.2014.8.24.0023	4.367,66
4914	13/05/2020	5002383-84.2019.8.24.0023	2.062,32
4915	13/05/2020	5001700-40.2019.8.24.0090	4.984,25
4916	13/05/2020	0304334-60.2015.8.24.0090	5.864,10
4917	13/05/2020	0300769-05.2019.8.24.0040	3.175,31
4918	13/05/2020	5000102-75.2019.8.24.0082	2.759,68
4919	13/05/2020	5001011-59.2020.8.24.0090	6.627,39
4920	13/05/2020	0304312-94.2018.8.24.0090	945,15
4921	13/05/2020	5001638-07.2019.8.24.0023	9.990,43
4922	13/05/2020	5003233-41.2019.8.24.0023	1.299,32
4923	13/05/2020	5001495-21.2019.8.24.0022	3.469,90
4924	13/05/2020	5003769-52.2019.8.24.0023	780,53
4925	13/05/2020	0300684-08.2019.8.24.0076	5.539,15
4926	13/05/2020	5000898-26.2019.8.24.0063	1.514,28
4927	13/05/2020	5000216-94.2019.8.24.0023	2.402,91
4928	13/05/2020	5001280-98.2020.8.24.0090	7.864,29
4929	13/05/2020	5000546-91.2019.8.24.0023	4.412,92
4930	13/05/2020	5001452-81.2019.8.24.0023	8.013,48
4931	13/05/2020	0301012-61.2017.8.24.0090	8.028,92
4932	13/05/2020	5000775-51.2019.8.24.0023	1.366,61
4933	13/05/2020	0301399-63.2016.8.24.0235	4.637,16
4934	13/05/2020	0302786-35.2019.8.24.0033	225,39
4935	13/05/2020	0301674-75.2017.8.24.0235	188,64
4936	13/05/2020	0305290-48.2018.8.24.0033	4.895,84
4937	13/05/2020	0300027-74.2019.8.24.0235	9.992,77
4938	13/05/2020	5001710-50.2020.8.24.0090	2.271,92
4939	13/05/2020	5001710-50.2020.8.24.0090	22.900,00
4940	14/05/2020	5003741-77.2019.8.24.0090	4.546,33
4941	14/05/2020	5001947-28.2019.8.24.0023	1.469,65
4942	14/05/2020	5001991-40.2019.8.24.0090	4.664,09
4943	14/05/2020	5005567-47.2016.404.7200	1.059,73
4944	14/05/2020	4009695-08.2016.8.24.0000	77.176,67
4945	14/05/2020	0307547-40.2016.8.24.0090	10.450,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4946	14/05/2020	5002849-29.2019.8.24.0007	2.794,01
4947	14/05/2020	5002962-88.2020.8.24.0090	1.900,36
4948	14/05/2020	5000482-89.2018.8.24.0064	3.880,72
4949	14/05/2020	0300076-18.2019.8.24.0235	1.606,09
4950	14/05/2020	5003988-65.2019.8.24.0023	6.704,14
4951	14/05/2020	0300108-75.2016.8.24.0090	660,22
4952	14/05/2020	5003207-43.2019.8.24.0023	3.360,30
4953	14/05/2020	5001932-59.2019.8.24.0023	586,76
4954	14/05/2020	5001702-73.2020.8.24.0090	20.900,00
4955	14/05/2020	5000642-28.2019.8.24.0049	461,67
4956	14/05/2020	0500230-53.2012.8.24.0023/00001	1.628,45
4957	14/05/2020	5005755-41.2019.8.24.0023	59,06
4958	14/05/2020	0018937-37.2019.8.24.0038	1.367,74
4959	14/05/2020	5000150-17.2019.8.24.0023	916,73
4960	14/05/2020	5000235-79.2019.8.24.0030	10.450,00
4961	14/05/2020	5003877-21.2020.8.24.0064	7.603,09
4962	14/05/2020	5003666-45.2019.8.24.0023	561,10
4963	14/05/2020	5003829-51.2019.8.24.0079	8.510,73
4964	14/05/2020	0300716-67.2018.8.24.0037	6.890,06
4965	14/05/2020	0309116-82.2018.8.24.0033	1.417,97
4966	14/05/2020	5000915-85.2019.8.24.0023	1.597,52
4967	14/05/2020	5002535-14.2019.8.24.0030	518,48
4968	14/05/2020	5001318-54.2019.8.24.0023	2.475,09
4969	14/05/2020	0300028-93.2018.8.24.0235	7.204,19
4970	14/05/2020	5003195-29.2019.8.24.0023	1.091,73
4971	14/05/2020	5005821-21.2019.8.24.0023	536,36
4972	14/05/2020	0300696-38.2015.8.24.0019	1.068,88
4973	14/05/2020	0313784-96.2018.8.24.0033	3.980,28
4974	14/05/2020	5000219-49.2019.8.24.0023	4.578,55
4975	14/05/2020	5001326-31.2019.8.24.0023	415,20
4976	14/05/2020	0300429-92.2018.8.24.0235	1.642,11
4977	14/05/2020	5000583-21.2019.8.24.0023	97,66
4978	14/05/2020	5000208-20.2019.8.24.0023	5.669,30
4979	14/05/2020	0300914-77.2019.8.24.0067	732,69
4980	14/05/2020	5001884-03.2019.8.24.0023	7.350,57
4981	14/05/2020	5002189-35.2019.8.24.0007	2.761,92
4982	14/05/2020	5001869-34.2019.8.24.0023	1.111,28
4983	14/05/2020	5000092-90.2019.8.24.0030	4.319,72
4984	14/05/2020	5008721-48.2019.8.24.0064	1.302,11
4985	14/05/2020	5001852-88.2019.8.24.0090	12.236,81
4986	14/05/2020	5002176-85.2019.8.24.0023	278,86
4987	14/05/2020	0308637-49.2017.8.24.0090	3.354,87
4988	14/05/2020	5000534-77.2019.8.24.0023	3.296,61

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
4989	14/05/2020	0300400-42.2018.8.24.0235	559,84
4990	14/05/2020	5000395-28.2019.8.24.0023	9.122,32
4991	14/05/2020	5000660-30.2019.8.24.0023	2.080,38
4992	14/05/2020	5005286-92.2019.8.24.0023	1.698,40
4993	14/05/2020	5000664-67.2019.8.24.0023	3.580,61
4994	14/05/2020	5006544-40.2019.8.24.0023	266,48
4995	14/05/2020	5000467-15.2019.8.24.0023	5.877,81
4996	14/05/2020	0311298-64.2018.8.24.0090	7.880,08
4997	14/05/2020	5000476-74.2019.8.24.0023	5.318,81
4998	14/05/2020	0301051-79.2019.8.24.0125	3.236,69
4999	14/05/2020	5000491-43.2019.8.24.0023	1.622,71
5000	14/05/2020	5000473-22.2019.8.24.0023	571,31
5001	14/05/2020	5000495-80.2019.8.24.0023	5.784,59
5002	14/05/2020	0301660-41.2017.8.24.0090	5.259,00
5003	14/05/2020	0310762-24.2016.8.24.0090	6.944,79
5004	14/05/2020	5000370-15.2019.8.24.0023	6.764,67
5005	15/05/2020	5002079-85.2019.8.24.0023	1.500,00
5006	15/05/2020	5000107-80.2019.8.24.0023	10.222,03
5007	15/05/2020	5001596-98.2019.8.24.0041	995,08
5008	15/05/2020	0305522-83.2018.8.24.0090	4.152,34
5009	15/05/2020	5004347-15.2019.8.24.0023	1.457,60
5010	15/05/2020	5003094-63.2019.8.24.0064	4.926,50
5011	15/05/2020	5000187-52.2020.8.24.0009	1.148,61
5012	15/05/2020	5000437-77.2019.8.24.0023	6.879,85
5013	15/05/2020	5000438-62.2019.8.24.0023	3.070,65
5014	15/05/2020	5004354-07.2019.8.24.0023	6.222,72
5015	15/05/2020	5002806-44.2019.8.24.0023	2.621,98
5016	15/05/2020	5006604-13.2019.8.24.0023	206,96
5017	15/05/2020	0308560-40.2017.8.24.0090	1.837,42
5018	15/05/2020	0301428-29.2017.8.24.0090	615,08
5019	15/05/2020	5001321-09.2019.8.24.0023	6.252,24
5020	15/05/2020	5001678-86.2019.8.24.0023	1.949,12
5021	15/05/2020	5000298-28.2019.8.24.0023	5.744,07
5022	15/05/2020	0306641-16.2017.8.24.0090	1.507,66
5023	15/05/2020	5005382-10.2019.8.24.0023	1.159,86
5024	15/05/2020	5000371-97.2019.8.24.0023	3.962,42
5025	15/05/2020	5001021-96.2018.8.24.0018	2.263,87
5026	15/05/2020	5000840-46.2019.8.24.0023	1.256,97
5027	15/05/2020	0307841-22.2017.8.24.0005	7.725,45
5028	15/05/2020	0306285-36.2016.8.24.0064	1.678,82
5029	15/05/2020	5000399-65.2019.8.24.0023	2.297,27
5030	15/05/2020	5000244-62.2019.8.24.0023	3.605,69
5031	15/05/2020	5000220-34.2019.8.24.0023	6.000,82

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5032	15/05/2020	5000186-59.2019.8.24.0023	3.201,15
5033	15/05/2020	5000753-90.2019.8.24.0023	4.973,58
5034	15/05/2020	5000242-92.2019.8.24.0023	6.493,62
5035	15/05/2020	5006511-50.2019.8.24.0023	334,75
5036	15/05/2020	5004996-77.2019.8.24.0023	221,50
5037	15/05/2020	5005633-28.2019.8.24.0023	963,15
5038	15/05/2020	5002951-27.2020.8.24.0036	5.393,22
5039	15/05/2020	5006885-66.2019.8.24.0023	359,30
5040	15/05/2020	0312753-45.2018.8.24.0064	460,81
5041	15/05/2020	0300487-49.2018.8.24.0218	884,36
5042	15/05/2020	5006584-22.2019.8.24.0023	419,06
5043	15/05/2020	5006080-16.2019.8.24.0023	3.926,05
5044	15/05/2020	5000206-50.2019.8.24.0023	290,85
5045	15/05/2020	0304028-37.2015.8.24.0011	2.226,09
5046	15/05/2020	5000479-29.2019.8.24.0023	6.034,26
5047	15/05/2020	5002672-41.2020.8.24.0036	4.240,43
5048	15/05/2020	0310533-74.2018.8.24.0064	8.783,39
5049	15/05/2020	0310276-75.2018.8.24.0023	2.527,32
5050	15/05/2020	0306180-59.2016.8.24.0064	5.222,14
5051	15/05/2020	0300652-45.2018.8.24.0235	281,53
5052	15/05/2020	5000407-42.2019.8.24.0023	6.450,60
5053	15/05/2020	0310442-81.2018.8.24.0064	1.363,43
5054	15/05/2020	5001533-30.2019.8.24.0023	6.911,01
5055	15/05/2020	5006475-08.2019.8.24.0023	787,52
5056	15/05/2020	5005424-59.2019.8.24.0023	8.892,30
5057	15/05/2020	5006460-39.2019.8.24.0023	2.298,77
5058	15/05/2020	5005342-28.2019.8.24.0023	2.106,45
5059	15/05/2020	0304074-94.2018.8.24.0019	2.545,85
5060	15/05/2020	5000405-72.2019.8.24.0023	3.596,34
5061	15/05/2020	0302388-82.2017.8.24.0090	5.663,69
5062	15/05/2020	5003236-93.2019.8.24.0023	1.064,24
5063	15/05/2020	5004912-76.2019.8.24.0023	2.061,28
5064	15/05/2020	0301769-40.2018.8.24.0019	2.309,44
5065	15/05/2020	5002094-54.2019.8.24.0023	422,72
5066	15/05/2020	5005702-60.2019.8.24.0023	4.037,25
5067	15/05/2020	0001532-26.2011.8.24.0019/00001	872,97
5068	15/05/2020	0310449-73.2018.8.24.0064	1.602,96
5069	15/05/2020	0303234-32.2015.8.24.0135	3.850,24
5070	15/05/2020	0305802-54.2018.8.24.0090	9.678,05
5071	15/05/2020	5005095-47.2019.8.24.0023	7.397,21
5072	15/05/2020	0300409-22.2016.8.24.0090	10.450,00
5073	15/05/2020	0309832-35.2018.8.24.0090	7.023,71
5074	15/05/2020	0304033-11.2018.8.24.0090	10.450,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5075	18/05/2020	5006491-59.2019.8.24.0023	170,90
5076	18/05/2020	0303937-83.2016.8.24.0019	773,24
5077	18/05/2020	5003984-28.2019.8.24.0023	1.089,85
5078	18/05/2020	5003087-97.2019.8.24.0023	3.111,44
5079	18/05/2020	0300055-11.2019.8.24.0019	379,03
5080	18/05/2020	5001218-02.2019.8.24.0023	4.847,87
5081	18/05/2020	5005954-63.2019.8.24.0023	1.264,76
5082	18/05/2020	5000874-21.2019.8.24.0023	1.080,15
5083	18/05/2020	0310191-63.2018.8.24.0064	1.655,08
5084	18/05/2020	0300361-54.2019.8.24.0059	8.370,05
5085	18/05/2020	5006451-77.2019.8.24.0023	6.316,64
5086	18/05/2020	0302375-49.2018.8.24.0090	465,97
5087	18/05/2020	0307901-94.2018.8.24.0090	312,23
5088	18/05/2020	5005752-86.2019.8.24.0023	259,35
5089	18/05/2020	5000124-37.2019.8.24.0017	1.534,85
5090	18/05/2020	5000963-18.2019.8.24.0064	493,49
5091	18/05/2020	0304368-49.2018.8.24.0019	1.285,28
5092	18/05/2020	0310812-60.2018.8.24.0064	1.776,50
5093	18/05/2020	0310879-44.2018.8.24.0090	101,49
5094	18/05/2020	5004054-45.2019.8.24.0023	1.563,44
5095	18/05/2020	0311646-63.2018.8.24.0064	460,24
5096	18/05/2020	0307024-57.2018.8.24.0090	6.642,68
5097	18/05/2020	0001423-20.2013.8.24.0026/00001	8.158,12
5098	18/05/2020	0300572-16.2019.8.24.0019	4.300,72
5099	18/05/2020	5001461-22.2019.8.24.0030	2.190,67
5100	18/05/2020	0303686-75.2018.8.24.0090	8.311,11
5101	18/05/2020	0007975-61.2009.8.24.0019/00001	1.752,38
5102	18/05/2020	0300395-10.2015.8.24.0046/00001	1.373,62
5103	18/05/2020	0310446-21.2018.8.24.0064	1.595,62
5104	18/05/2020	0303221-71.2015.8.24.0090	10.252,58
5105	18/05/2020	0302104-16.2019.8.24.0022	107,42
5106	18/05/2020	0302599-84.2018.8.24.0090	10.450,00
5107	18/05/2020	0007770-82.2013.8.24.0054/00002	510,90
5108	18/05/2020	5002222-29.2019.8.24.0038	396,15
5109	18/05/2020	0500136-46.2010.8.24.0033/00001	3.926,08
5110	18/05/2020	0308847-03.2017.8.24.0090	10.450,00
5111	18/05/2020	5001026-29.2019.8.24.0004	498,57
5112	18/05/2020	0306389-76.2018.8.24.0090	7.587,27
5113	18/05/2020	5002007-98.2019.8.24.0023	2.457,50
5114	18/05/2020	5004749-96.2019.8.24.0023	1.347,00
5115	18/05/2020	5001809-21.2019.8.24.0004	49,12
5116	18/05/2020	0302724-14.2018.8.24.0135	1.932,82
5117	18/05/2020	0310526-82.2018.8.24.0064	3.869,20

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5118	18/05/2020	5000854-30.2019.8.24.0023	9.919,13
5119	18/05/2020	5000502-90.2019.8.24.0017	2.868,72
5120	18/05/2020	5000778-77.2019.8.24.0064	525,83
5121	18/05/2020	0912171-68.2019.8.24.0061	2.180,09
5122	18/05/2020	0302872-25.2018.8.24.0135	5.354,70
5123	18/05/2020	0311462-10.2018.8.24.0064	501,58
5124	18/05/2020	5000505-45.2019.8.24.0017	3.236,34
5125	19/05/2020	0302075-53.2019.8.24.0090	10.450,00
5126	19/05/2020	5000469-82.2019.8.24.0023	4.159,91
5127	19/05/2020	0311132-32.2018.8.24.0090	2.282,91
5128	19/05/2020	5003973-96.2019.8.24.0023	6.947,41
5129	19/05/2020	5001316-84.2019.8.24.0023	7.038,66
5130	19/05/2020	5003978-21.2019.8.24.0023	9.246,64
5131	19/05/2020	0301906-03.2018.8.24.0090	2.075,08
5132	19/05/2020	0308201-56.2018.8.24.0090	4.872,55
5133	19/05/2020	5002972-35.2020.8.24.0090	5.553,53
5134	19/05/2020	5001143-60.2019.8.24.0023	56.149,89
5135	19/05/2020	5005565-78.2019.8.24.0023	4.122,95
5136	19/05/2020	5000283-59.2019.8.24.0023	1.245,30
5137	19/05/2020	5000285-29.2019.8.24.0023	1.122,90
5138	19/05/2020	5000288-81.2019.8.24.0023	788,14
5139	19/05/2020	5000472-37.2019.8.24.0023	3.270,16
5140	19/05/2020	5000277-52.2019.8.24.0023	6.322,59
5141	19/05/2020	5000280-07.2019.8.24.0023	5.415,18
5142	19/05/2020	5000281-89.2019.8.24.0023	4.061,98
5143	19/05/2020	0306666-63.2016.8.24.0090	6.726,12
5144	19/05/2020	5000295-73.2019.8.24.0023	1.241,24
5145	19/05/2020	5005183-85.2019.8.24.0023	2.334,60
5146	19/05/2020	5005494-76.2019.8.24.0023	1.898,35
5147	19/05/2020	0300531-61.2019.8.24.0015	454,91
5148	19/05/2020	5005384-77.2019.8.24.0023	1.277,17
5149	19/05/2020	5005625-51.2019.8.24.0023	582,25
5150	19/05/2020	5005284-25.2019.8.24.0023	1.418,81
5151	19/05/2020	5005395-09.2019.8.24.0023	317,81
5152	19/05/2020	0000788-84.2018.8.24.0019	2.723,26
5153	19/05/2020	5000112-92.2019.8.24.0091	3.845,77
5154	19/05/2020	5005274-78.2019.8.24.0023	373,94
5155	19/05/2020	0309999-23.2016.8.24.0090	742,89
5156	19/05/2020	0304138-07.2018.8.24.0019	914,88
5157	19/05/2020	5002501-14.2016.404.7215	94,39
5158	19/05/2020	0304055-88.2018.8.24.0019	7.199,02
5159	19/05/2020	0338147-22.2014.8.24.0023	9.364,33
5160	19/05/2020	0312208-06.2015.8.24.0023	10.450,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5161	19/05/2020	0300012-08.2019.8.24.0235	671,70
5162	19/05/2020	0310194-18.2018.8.24.0064	2.089,75
5163	19/05/2020	0500159-85.2011.8.24.0023/00001	41.335,37
5164	19/05/2020	0305242-22.2018.8.24.0023	640,17
5165	19/05/2020	5013258-87.2019.8.24.0064	5.137,18
5166	19/05/2020	0306919-92.2015.8.24.0023	10.450,00
5167	19/05/2020	0300577-38.2019.8.24.0019	1.320,85
5168	19/05/2020	0306618-43.2018.8.24.0023	970,04
5169	19/05/2020	0302435-18.2017.8.24.0135	10.450,00
5170	19/05/2020	0300152-51.2019.8.24.0135	435,35
5171	19/05/2020	0300892-43.2018.8.24.0135	235,80
5172	19/05/2020	5006365-09.2019.8.24.0023	892,56
5173	19/05/2020	0305235-30.2018.8.24.0023	4.816,92
5174	19/05/2020	5000866-44.2019.8.24.0023	1.557,41
5175	19/05/2020	5000321-71.2019.8.24.0023	47.090,85
5176	19/05/2020	0313220-24.2018.8.24.0064	1.319,68
5177	19/05/2020	0310402-21.2018.8.24.0090	304,05
5178	19/05/2020	0306509-56.2017.8.24.0090	2.455,49
5179	19/05/2020	0306484-77.2016.8.24.0090	8.977,41
5180	19/05/2020	0300069-65.2015.8.24.0235	1.821,95
5181	19/05/2020	5001366-13.2019.8.24.0023	603,28
5182	19/05/2020	5000612-71.2019.8.24.0023	4.691,04
5183	19/05/2020	0301120-90.2017.8.24.0090	555,35
5184	19/05/2020	0306306-94.2017.8.24.0090	2.159,42
5185	19/05/2020	0307380-52.2018.8.24.0090	3.090,34
5186	19/05/2020	0302605-58.2015.8.24.0135	1.171,49
5187	19/05/2020	0306055-13.2016.8.24.0090	8.767,91
5188	19/05/2020	0301358-08.2016.8.24.0135/00001	596,00
5189	19/05/2020	0303815-53.2019.8.24.0023	3.718,11
5190	19/05/2020	0301256-78.2019.8.24.0135	1.331,08
5191	19/05/2020	0300523-15.2019.8.24.0135	8.158,61
5192	19/05/2020	5000292-21.2019.8.24.0023	2.562,52
5193	19/05/2020	5004383-57.2019.8.24.0023	5.671,68
5194	19/05/2020	0306501-16.2016.8.24.0090	4.208,89
5195	19/05/2020	5005830-80.2019.8.24.0023	239,90
5196	19/05/2020	0300056-27.2019.8.24.0235	6.125,87
5197	19/05/2020	0321705-44.2015.8.24.0023	4.809,18
5198	19/05/2020	0003271-56.2010.8.24.0023/00001	22.053,33
5199	19/05/2020	0300222-68.2019.8.24.0135	448,50
5200	19/05/2020	0301260-18.2019.8.24.0135	168,83
5201	19/05/2020	5006534-93.2019.8.24.0023	261,88
5202	19/05/2020	5005682-69.2019.8.24.0023	19,86
5203	19/05/2020	0302914-11.2017.8.24.0135	1.104,07

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5204	19/05/2020	5006510-65.2019.8.24.0023	110,60
5205	19/05/2020	5000235-03.2019.8.24.0023	6.153,82
5206	19/05/2020	0302304-43.2017.8.24.0135	5.525,56
5207	19/05/2020	5005271-26.2019.8.24.0023	166,10
5208	19/05/2020	0302830-10.2017.8.24.0135	1.562,53
5209	19/05/2020	5006380-75.2019.8.24.0023	1.660,50
5210	19/05/2020	5006470-83.2019.8.24.0023	125,77
5211	19/05/2020	5006521-94.2019.8.24.0023	221,76
5212	19/05/2020	0304726-88.2017.8.24.0135	6.016,89
5213	19/05/2020	5006371-16.2019.8.24.0023	1.065,10
5214	19/05/2020	5006360-84.2019.8.24.0023	430,53
5215	19/05/2020	5004116-85.2019.8.24.0023	2.974,05
5216	19/05/2020	5006524-49.2019.8.24.0023	668,22
5217	19/05/2020	0302712-97.2018.8.24.0135	3.735,07
5218	19/05/2020	5006915-04.2019.8.24.0023	103,39
5219	19/05/2020	0300771-15.2018.8.24.0135	8.753,13
5220	19/05/2020	0308744-81.2018.8.24.0018	4.929,39
5221	19/05/2020	0304472-75.2017.8.24.0019	9.136,36
5222	19/05/2020	5004769-87.2019.8.24.0023	3.917,79
5223	19/05/2020	5004505-70.2019.8.24.0023	8.183,76
5224	19/05/2020	5004059-67.2019.8.24.0023	5.202,81
5225	20/05/2020	5000419-56.2019.8.24.0023	49.918,58
5226	20/05/2020	5006535-78.2019.8.24.0023	10.617,97
5227	20/05/2020	5005715-59.2019.8.24.0023	3.881,46
5228	20/05/2020	5000026-48.2017.8.24.0041	454,21
5229	20/05/2020	5006461-24.2019.8.24.0023	2.413,15
5230	20/05/2020	0312969-32.2018.8.24.0023	780,43
5231	20/05/2020	0302018-54.2019.8.24.0019	2.012,71
5232	20/05/2020	5002637-57.2019.8.24.0023	1.597,39
5233	20/05/2020	5006215-28.2019.8.24.0023	2.518,50
5234	20/05/2020	0306063-78.2018.8.24.0135	1.807,63
5235	20/05/2020	5003553-91.2019.8.24.0023	2.594,90
5236	20/05/2020	0313666-23.2018.8.24.0033	1.341,60
5237	20/05/2020	0001876-81.2011.8.24.0059/00001	3.116,42
5238	20/05/2020	5004324-69.2019.8.24.0023	8.144,14
5239	20/05/2020	5002202-83.2019.8.24.0023	4.243,20
5240	20/05/2020	5002210-60.2019.8.24.0023	2.321,13
5241	20/05/2020	5002301-53.2019.8.24.0023	362,93
5242	20/05/2020	0303790-72.2015.8.24.0090	5.347,45
5243	20/05/2020	5012390-53.2019.8.24.0018	219,05
5244	20/05/2020	5005625-66.2019.8.24.0018	7.218,52
5245	20/05/2020	0600079-55.2014.8.24.0046/00001	1.158,52
5246	20/05/2020	0301938-54.2018.8.24.0010	2.530,35

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5247	20/05/2020	0300968-58.2018.8.24.0235	2.460,43
5248	20/05/2020	5006125-20.2019.8.24.0023	21,77
5249	20/05/2020	0301297-79.2018.8.24.0135	2.932,91
5250	20/05/2020	0300400-91.2018.8.24.0057	246,71
5251	20/05/2020	5000118-02.2019.8.24.0091	2.599,81
5252	20/05/2020	5005157-87.2019.8.24.0023	1.691,62
5253	20/05/2020	0301506-71.2019.8.24.0019	766,49
5254	20/05/2020	0300049-29.2018.8.24.0119	1.418,88
5255	20/05/2020	5001049-74.2019.8.24.0068	1.035,01
5256	20/05/2020	0300233-82.2019.8.24.0043	4.667,54
5257	20/05/2020	0301258-48.2019.8.24.0135	221,85
5258	20/05/2020	5006625-86.2019.8.24.0023	726,73
5259	20/05/2020	0300060-64.2019.8.24.0235	9.272,07
5260	20/05/2020	0300294-94.2015.8.24.0135	1.283,17
5261	20/05/2020	0300697-49.2018.8.24.0235	2.061,35
5262	20/05/2020	0301039-83.2019.8.24.0022	41,68
5263	20/05/2020	5000348-69.2019.8.24.0018	7.739,42
5264	20/05/2020	5000191-96.2019.8.24.0018	401,88
5265	20/05/2020	0303538-26.2018.8.24.0135	3.337,80
5266	20/05/2020	0303714-62.2018.8.24.0019	1.320,61
5267	20/05/2020	5000347-02.2019.8.24.0013	3.937,97
5268	20/05/2020	5005186-40.2019.8.24.0023	1.617,83
5269	20/05/2020	5003238-23.2019.8.24.0004	1.721,74
5270	20/05/2020	0303947-59.2018.8.24.0019	1.779,45
5271	20/05/2020	5006104-44.2019.8.24.0023	2.691,44
5272	20/05/2020	0300009-53.2019.8.24.0235	8.885,55
5273	20/05/2020	0301037-89.2019.8.24.0030	512,68
5274	20/05/2020	0300901-38.2019.8.24.0048	2.583,66
5275	20/05/2020	0301043-96.2019.8.24.0030	3.495,89
5276	20/05/2020	5006724-56.2019.8.24.0023	350,66
5277	20/05/2020	5007035-47.2019.8.24.0023	207,00
5278	20/05/2020	0000365-43.2018.8.24.0046	10.527,46
5279	20/05/2020	5006341-78.2019.8.24.0023	684,59
5280	20/05/2020	5006081-98.2019.8.24.0023	819,88
5281	20/05/2020	5006374-68.2019.8.24.0023	272,73
5282	20/05/2020	5006351-25.2019.8.24.0023	743,21
5283	20/05/2020	5006361-69.2019.8.24.0023	196,81
5284	20/05/2020	0307961-89.2018.8.24.0018	737,44
5285	20/05/2020	5010005-33.2018.404.7205	1.021,45
5286	20/05/2020	5006575-60.2019.8.24.0023	11.285,21
5287	20/05/2020	0300571-39.2016.8.24.0018	1.512,75
5288	20/05/2020	5005713-89.2019.8.24.0023	5.714,18
5289	20/05/2020	5006590-29.2019.8.24.0023	468,20

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5290	20/05/2020	0300170-91.2017.8.24.0119	1.176,29
5291	20/05/2020	5006310-58.2019.8.24.0023	1.988,15
5292	20/05/2020	0300270-55.2018.8.24.0040	4.528,44
5293	21/05/2020	5005245-28.2019.8.24.0023	14.413,29
5294	21/05/2020	5002790-83.2019.8.24.0090	3.280,34
5295	21/05/2020	5002801-15.2019.8.24.0090	2.909,38
5296	21/05/2020	5005011-39.2019.8.24.0090	7.468,25
5297	21/05/2020	0305279-76.2017.8.24.0090	2.439,12
5298	21/05/2020	0308626-08.2018.8.24.0018	4.316,58
5299	21/05/2020	0304660-37.2018.8.24.0018	4.008,38
5300	21/05/2020	5005380-33.2019.8.24.0090	9.928,45
5301	21/05/2020	5000446-98.2019.8.24.0068	314,37
5302	21/05/2020	0302055-30.2019.8.24.0036	117,80
5303	21/05/2020	5000104-28.2019.8.24.0023	2.706,86
5304	21/05/2020	5000980-12.2019.8.24.0078	867,63
5305	21/05/2020	5000108-65.2019.8.24.0023	3.309,16
5306	21/05/2020	5000109-50.2019.8.24.0023	6.245,50
5307	21/05/2020	5000151-02.2019.8.24.0023	1.721,12
5308	21/05/2020	5000049-77.2019.8.24.0023	952,23
5309	21/05/2020	5000173-60.2019.8.24.0023	3.539,98
5310	21/05/2020	5007031-03.2019.8.24.0090	6.251,94
5311	21/05/2020	5000093-70.2019.8.24.0064	7.539,72
5312	21/05/2020	5002402-49.2020.8.24.0090	7.424,11
5313	21/05/2020	5000421-26.2019.8.24.0023	19.198,03
5314	21/05/2020	5008728-66.2019.8.24.0023	7.628,79
5315	21/05/2020	5001409-47.2019.8.24.0023	17.786,80
5316	21/05/2020	5000394-43.2019.8.24.0023	57.971,57
5317	21/05/2020	5005012-31.2019.8.24.0023	2.115,86
5318	21/05/2020	5002579-54.2019.8.24.0023	2.127,86
5319	21/05/2020	5013138-44.2019.8.24.0064	2.222,40
5320	21/05/2020	5006580-82.2019.8.24.0023	455,31
5321	21/05/2020	5006581-67.2019.8.24.0023	398,89
5322	21/05/2020	5001421-61.2019.8.24.0023	38.632,13
5323	21/05/2020	0304410-79.2018.8.24.0090	991,96
5324	21/05/2020	0304004-58.2018.8.24.0090	9.429,83
5325	21/05/2020	5000180-52.2019.8.24.0023	4.984,08
5326	21/05/2020	0300791-94.2018.8.24.0235	2.517,49
5327	21/05/2020	0304422-93.2018.8.24.0090	5.455,12
5328	21/05/2020	0300132-20.2019.8.24.0019	6.437,70
5329	21/05/2020	0304296-20.2018.8.24.0033	2.499,24
5330	21/05/2020	5006094-97.2019.8.24.0023	3.927,16
5331	21/05/2020	5005955-48.2019.8.24.0023	243,68
5332	21/05/2020	5006195-37.2019.8.24.0023	1.814,77

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5333	21/05/2020	5000933-11.2020.8.24.0011	950,76
5334	21/05/2020	5007065-82.2019.8.24.0023	175,32
5335	21/05/2020	5000315-92.2019.8.24.0046	5.725,32
5336	21/05/2020	5012362-85.2019.8.24.0018	163,51
5337	21/05/2020	0301304-71.2018.8.24.0135	2.704,18
5338	21/05/2020	5006055-03.2019.8.24.0023	227,32
5339	21/05/2020	5004746-44.2019.8.24.0023	4.967,15
5340	21/05/2020	5000183-07.2019.8.24.0023	2.959,12
5341	21/05/2020	5004088-20.2019.8.24.0023	1.047,24
5342	21/05/2020	0306722-28.2018.8.24.0090	3.804,83
5343	21/05/2020	5002506-82.2019.8.24.0023	1.093,34
5344	21/05/2020	5000002-39.2016.8.24.0046	1.029,17
5345	21/05/2020	5000224-62.2020.8.24.0047	604,36
5346	21/05/2020	0001174-61.2009.8.24.0074/00001	741,29
5347	21/05/2020	5000090-91.2017.8.24.0030	663,10
5348	21/05/2020	5001132-54.2020.8.24.0004	462,13
5349	21/05/2020	5007202-79.2019.8.24.0018	1.835,84
5350	21/05/2020	0300945-48.2018.8.24.0030	911,32
5351	21/05/2020	0300888-30.2018.8.24.0030	911,60
5352	21/05/2020	0300345-27.2018.8.24.0030	758,53
5353	22/05/2020	0308346-15.2018.8.24.0090	4.124,90
5354	22/05/2020	5000146-77.2019.8.24.0023	59.379,89
5355	22/05/2020	0302037-75.2018.8.24.0090	1.917,53
5356	22/05/2020	0311037-02.2018.8.24.0090	2.078,45
5357	22/05/2020	5006285-45.2019.8.24.0023	7.742,76
5358	22/05/2020	5000099-42.2019.8.24.0011	362,53
5359	22/05/2020	0311264-89.2018.8.24.0090	1.644,30
5360	22/05/2020	0305166-88.2018.8.24.0090	2.921,77
5361	22/05/2020	0306162-86.2018.8.24.0090	413,04
5362	22/05/2020	0313025-36.2016.8.24.0023	1.988,30
5363	22/05/2020	0302901-79.2019.8.24.0090	3.130,25
5364	22/05/2020	0308444-34.2017.8.24.0090	2.507,10
5365	22/05/2020	0001585-44.2012.8.24.0060/00002	859,42
5366	22/05/2020	5000834-07.2018.8.24.0045	9.752,83
5367	22/05/2020	5005835-05.2019.8.24.0023	275,28
5368	22/05/2020	5004308-33.2019.8.24.0018	8.027,84
5369	22/05/2020	5002360-97.2020.8.24.0090	7.911,90
5370	22/05/2020	0500180-95.2010.8.24.0023/00003	43.566,56
5371	22/05/2020	5000402-20.2019.8.24.0023	7.222,28
5372	22/05/2020	0311035-32.2018.8.24.0090	1.726,32
5373	22/05/2020	0305102-78.2018.8.24.0090	3.681,93
5374	22/05/2020	5003637-92.2019.8.24.0023	520,96
5375	22/05/2020	0304189-33.2017.8.24.0090	6.190,81

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5376	22/05/2020	0302443-96.2018.8.24.0090	10.450,00
5377	22/05/2020	0309664-04.2016.8.24.0090	4.226,08
5378	22/05/2020	5006085-38.2019.8.24.0023	11.504,33
5379	22/05/2020	0310821-41.2018.8.24.0090	1.913,81
5380	22/05/2020	5005450-09.2019.8.24.0039	5.234,49
5381	22/05/2020	0000597-06.2010.8.24.0056/00001	1.335,16
5382	22/05/2020	0311484-87.2018.8.24.0090	6.457,48
5383	22/05/2020	0302020-39.2018.8.24.0090	547,20
5384	22/05/2020	5004962-95.2019.8.24.0090	5.939,19
5385	22/05/2020	0303082-85.2016.8.24.0090	2.025,57
5386	22/05/2020	0311728-16.2018.8.24.0090	1.641,33
5387	22/05/2020	5004598-33.2019.8.24.0023	343,15
5388	22/05/2020	5002380-88.2020.8.24.0090	5.775,70
5389	22/05/2020	0309993-22.2018.8.24.0033	1.936,40
5390	22/05/2020	5003131-75.2020.8.24.0090	10.392,88
5391	22/05/2020	5004129-84.2019.8.24.0023	3.193,72
5392	22/05/2020	0019555-53.2011.8.24.0008/00001	1.248,97
5393	22/05/2020	0309276-33.2018.8.24.0090	794,68
5394	22/05/2020	0310863-90.2018.8.24.0090	263,50
5395	22/05/2020	0304880-13.2018.8.24.0090	3.493,55
5396	22/05/2020	5003021-76.2020.8.24.0090	4.169,39
5397	22/05/2020	0309509-30.2018.8.24.0090	467,52
5398	22/05/2020	0311616-47.2018.8.24.0090	144,50
5399	22/05/2020	5003415-42.2019.8.24.0018	1.400,74
5400	22/05/2020	5004202-56.2019.8.24.0023	3.308,34
5401	22/05/2020	0313146-30.2017.8.24.0023	381,21
5402	22/05/2020	0309851-41.2018.8.24.0090	1.752,40
5403	22/05/2020	5000610-33.2019.8.24.0078	293,20
5404	22/05/2020	5001752-72.2019.8.24.0078	861,85
5405	22/05/2020	0300034-02.2019.8.24.0030	1.556,48
5406	22/05/2020	0311203-34.2018.8.24.0090	300,53
5407	22/05/2020	0300765-96.2018.8.24.0235	9.381,25
5408	22/05/2020	0300458-45.2018.8.24.0235	9.177,68
5409	22/05/2020	0301215-82.2017.8.24.0135	761,70
5410	22/05/2020	5000639-06.2019.8.24.0039	541,70
5411	22/05/2020	0300055-36.2018.8.24.0119	730,46
5412	22/05/2020	0310615-27.2018.8.24.0090	1.217,50
5413	25/05/2020	5007032-85.2019.8.24.0090	10.450,00
5414	25/05/2020	0307398-73.2018.8.24.0090	278,65
5415	25/05/2020	0301728-26.2018.8.24.0067	2.190,73
5416	25/05/2020	5012393-08.2019.8.24.0018	219,05
5417	25/05/2020	5012408-74.2019.8.24.0018	661,83
5418	25/05/2020	5004826-23.2019.8.24.0018	1.795,54

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5419	25/05/2020	5000606-57.2019.8.24.0090	228,24
5420	25/05/2020	0308914-20.2017.8.24.0008	1.591,73
5421	25/05/2020	0308413-77.2018.8.24.0090	559,11
5422	25/05/2020	0300789-26.2019.8.24.0030	1.974,31
5423	25/05/2020	5007312-56.2019.8.24.0090	6.599,81
5424	25/05/2020	0304074-75.2018.8.24.0090	8.848,65
5425	25/05/2020	0302068-61.2019.8.24.0090	10.133,16
5426	25/05/2020	0301160-38.2018.8.24.0090	10.450,00
5427	25/05/2020	0313340-75.2017.8.24.0008	6.438,58
5428	25/05/2020	0300341-11.2019.8.24.0044	1.740,79
5429	25/05/2020	0308415-47.2018.8.24.0090	58,13
5430	25/05/2020	5000209-93.2020.8.24.0047	1.871,79
5431	25/05/2020	5000819-97.2020.8.24.0035	1.004,51
5432	25/05/2020	0017612-91.2009.8.24.0033/00002	1.186,08
5433	25/05/2020	5001067-73.2019.8.24.0043	4.769,77
5434	25/05/2020	0302058-69.2016.8.24.0139	9.086,76
5435	25/05/2020	5004538-60.2019.8.24.0023	8.051,74
5436	25/05/2020	0300372-33.2015.8.24.0218	4.383,67
5437	25/05/2020	5000045-89.2019.8.24.0039	801,47
5438	25/05/2020	0306479-84.2018.8.24.0090	8.033,32
5439	25/05/2020	5004118-55.2019.8.24.0023	635,30
5440	25/05/2020	5007115-11.2019.8.24.0023	7.103,57
5441	25/05/2020	5000747-09.2020.8.24.0004	210,36
5442	25/05/2020	0300220-14.2019.8.24.0163	223,58
5443	25/05/2020	0302374-53.2017.8.24.0008	1.225,22
5444	25/05/2020	0301666-03.2017.8.24.0008	237,11
5445	25/05/2020	0306450-57.2016.8.24.0008	3.717,35
5446	25/05/2020	5001251-55.2019.8.24.0002	7.664,00
5447	25/05/2020	5001244-63.2019.8.24.0002	7.501,79
5448	25/05/2020	0302658-57.2019.8.24.0019	363,77
5449	25/05/2020	0306096-86.2017.8.24.0011	10.241,91
5450	25/05/2020	0313021-44.2016.8.24.0008/00001	608,01
5451	25/05/2020	5005077-26.2019.8.24.0023	811,25
5452	25/05/2020	0306618-36.2018.8.24.0090	4.893,47
5453	25/05/2020	5006607-80.2019.8.24.0018	1.729,92
5454	25/05/2020	0300637-70.2019.8.24.0064	251,57
5455	25/05/2020	5000090-18.2019.8.24.0064	3.151,15
5456	25/05/2020	0305845-43.2018.8.24.0008	9.242,92
5457	25/05/2020	0301323-72.2016.8.24.0030	2.165,12
5458	25/05/2020	5002299-83.2019.8.24.0023	1.553,27
5459	25/05/2020	5000440-97.2020.8.24.0087	3.241,75
5460	25/05/2020	0300852-51.2019.8.24.0030	456,74
5461	25/05/2020	0300850-81.2019.8.24.0030	876,23

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5462	25/05/2020	5006571-23.2019.8.24.0023	6.965,95
5463	25/05/2020	5005745-28.2019.8.24.0045	1.673,67
5464	25/05/2020	0300669-17.2018.8.24.0030	1.160,54
5465	25/05/2020	0301920-70.2018.8.24.0030	1.142,09
5466	25/05/2020	5003890-95.2020.8.24.0039	481,13
5467	25/05/2020	0300108-17.2018.8.24.0119	938,65
5468	25/05/2020	0301522-26.2018.8.24.0030	1.222,68
5469	25/05/2020	0303932-52.2018.8.24.0064	3.257,37
5470	25/05/2020	5005841-12.2019.8.24.0023	1.433,97
5471	25/05/2020	5000297-23.2018.404.7216	212,37
5472	25/05/2020	5000186-87.2017.8.24.0004	617,88
5473	25/05/2020	0304123-19.2018.8.24.0090	7.008,32
5474	25/05/2020	0307512-64.2018.8.24.0008	182,95
5475	25/05/2020	5002844-22.2019.8.24.0002	10.450,00
5476	25/05/2020	0301488-09.2018.8.24.0044	879,26
5477	25/05/2020	0302113-22.2017.8.24.0030	571,09
5478	25/05/2020	0002731-13.2014.8.24.0073	3.616,95
5479	25/05/2020	5000353-76.2019.8.24.0023	8.978,59
5480	25/05/2020	0303244-45.2017.8.24.0058	2.971,52
5481	25/05/2020	5001670-78.2020.8.24.0022	1.048,64
5482	25/05/2020	5000023-11.2019.8.24.0078	8.666,06
5483	25/05/2020	0310216-19.2015.8.24.0020	5.793,60
5484	25/05/2020	5007320-71.2019.8.24.0045	908,16
5485	25/05/2020	5005995-30.2019.8.24.0023	864,16
5486	25/05/2020	0300617-24.2018.8.24.0029	1.649,89
5487	25/05/2020	0300630-23.2018.8.24.0029	1.722,37
5488	25/05/2020	0300871-03.2019.8.24.0048	2.899,49
5489	26/05/2020	5001820-16.2020.8.24.0004	2.114,14
5490	26/05/2020	5007311-71.2019.8.24.0090	8.831,82
5491	26/05/2020	0300101-22.2019.8.24.0044	3.988,01
5492	26/05/2020	5001090-79.2019.8.24.0023	261,44
5493	26/05/2020	5001089-94.2019.8.24.0023	2.613,23
5494	26/05/2020	0061659-83.2009.8.24.0023/00001	35.343,11
5495	26/05/2020	5002545-34.2019.8.24.0038	170,70
5496	26/05/2020	5004212-03.2019.8.24.0023	1.324,12
5497	26/05/2020	0300664-14.2018.8.24.0056	6.587,82
5498	26/05/2020	0314531-92.2016.8.24.0008	221,18
5499	26/05/2020	0309202-57.2018.8.24.0064	1.824,22
5500	26/05/2020	5001259-89.2020.8.24.0004	4.128,58
5501	26/05/2020	0046030-98.2011.8.24.0023/00003	6.183,67
5502	26/05/2020	0306042-43.2018.8.24.0090	7.963,81
5503	26/05/2020	5000087-63.2019.8.24.0064	5.413,85
5504	26/05/2020	0300454-41.2018.8.24.0030	10.758,22

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5505	26/05/2020	0300438-87.2018.8.24.0030	1.502,37
5506	26/05/2020	0303847-85.2018.8.24.0090	4.300,05
5507	26/05/2020	0300823-35.2018.8.24.0030	451,44
5508	26/05/2020	0305904-83.2018.8.24.0023	559,43
5509	26/05/2020	0304178-67.2018.8.24.0090	10.450,00
5510	26/05/2020	5005733-80.2019.8.24.0023	5.258,23
5511	26/05/2020	5003072-16.2019.8.24.0125	2.526,41
5512	26/05/2020	0305666-57.2018.8.24.0090	10.450,00
5513	26/05/2020	5010214-04.2019.8.24.0018	6.699,91
5514	26/05/2020	0309831-50.2018.8.24.0090	10.450,00
5515	26/05/2020	5000346-66.2019.8.24.0029	1.247,64
5516	26/05/2020	0301513-78.2018.8.24.0090	10.450,00
5517	26/05/2020	5000071-38.2019.8.24.0023	486,81
5518	26/05/2020	0309139-51.2018.8.24.0090	6.144,89
5519	26/05/2020	5000901-04.2019.8.24.0023	608,22
5520	26/05/2020	0300758-93.2018.8.24.0077	3.690,50
5521	26/05/2020	0306518-29.2017.8.24.0054	8.423,25
5522	26/05/2020	0308478-09.2017.8.24.0090	9.735,18
5523	26/05/2020	0300507-28.2016.8.24.0083	2.603,43
5524	26/05/2020	5012397-45.2019.8.24.0018	255,40
5525	26/05/2020	5000332-82.2019.8.24.0029	1.039,26
5526	26/05/2020	5007310-86.2019.8.24.0090	3.176,47
5527	26/05/2020	5001410-32.2019.8.24.0023	1.990,79
5528	26/05/2020	0301944-50.2016.8.24.0004	372,04
5529	26/05/2020	0300295-86.2019.8.24.0055	855,87
5530	26/05/2020	0063480-20.2012.8.24.0023/00001	2.940,93
5531	26/05/2020	0301287-97.2017.8.24.0061	2.569,21
5532	26/05/2020	5000040-17.2019.8.24.0088	7.204,47
5533	26/05/2020	5000932-23.2019.8.24.0282	5.597,28
5534	26/05/2020	0300885-13.2018.8.24.0083	2.382,58
5535	26/05/2020	0301822-65.2019.8.24.0090	9.812,19
5536	26/05/2020	5001687-48.2019.8.24.0023	7.338,75
5537	26/05/2020	0002775-73.2013.8.24.0006	1.118,81
5538	26/05/2020	5002109-17.2019.8.24.0025	2.939,81
5539	26/05/2020	0305160-81.2018.8.24.0090	7.190,69
5540	26/05/2020	0300515-08.2018.8.24.0124	1.655,47
5541	26/05/2020	5004020-70.2019.8.24.0023	10.146,71
5542	26/05/2020	0300736-49.2017.8.24.0019	8.490,79
5543	26/05/2020	0301329-57.2018.8.24.0047	937,15
5544	26/05/2020	0301462-02.2018.8.24.0047	935,10
5545	26/05/2020	5004151-19.2019.8.24.0064	7.598,81
5546	26/05/2020	0302108-59.2019.8.24.0020	256,01
5547	26/05/2020	0002292-43.2013.8.24.0006	1.747,54

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5548	26/05/2020	0300842-50.2019.8.24.0048	1.842,00
5549	26/05/2020	5005339-73.2019.8.24.0023	4.401,14
5550	26/05/2020	0311132-03.2016.8.24.0090	8.105,14
5551	26/05/2020	0301121-73.2018.8.24.0047	2.553,52
5552	26/05/2020	5002326-88.2019.8.24.0048	210,44
5553	26/05/2020	0301193-60.2018.8.24.0047	2.518,81
5554	26/05/2020	0306729-20.2018.8.24.0090	6.456,00
5555	26/05/2020	5000178-63.2020.8.24.0018	238,41
5556	26/05/2020	5002176-65.2019.8.24.0062	1.756,35
5557	26/05/2020	0302549-58.2018.8.24.0090	7.085,26
5558	26/05/2020	0049839-28.2013.8.24.0023	6.317,16
5559	26/05/2020	0301995-71.2016.8.24.0033	813,99
5560	26/05/2020	5002309-10.2019.8.24.0062	508,51
5561	26/05/2020	5008275-71.2019.8.24.0023	1.169,97
5562	26/05/2020	0030576-15.2010.8.24.0023/00001	706,30
5563	26/05/2020	5004518-69.2019.8.24.0023	2.616,13
5564	26/05/2020	5000262-29.2020.8.24.0159	860,68
5565	26/05/2020	5001082-34.2019.8.24.0078	573,54
5566	26/05/2020	5000400-79.2019.8.24.0078	525,83
5567	26/05/2020	5001085-86.2019.8.24.0078	597,06
5568	26/05/2020	5002593-17.2019.8.24.0030	1.076,24
5569	27/05/2020	0304235-90.2015.8.24.0090	4.393,79
5570	27/05/2020	5001776-71.2019.8.24.0023	8.443,50
5571	27/05/2020	0301114-83.2017.8.24.0090	4.013,20
5572	27/05/2020	5009376-61.2019.8.24.0018	12.024,01
5573	27/05/2020	0311536-83.2018.8.24.0090	1.328,29
5574	27/05/2020	5000418-71.2019.8.24.0023	774,38
5575	27/05/2020	0300333-13.2018.8.24.0030	385,76
5576	27/05/2020	5009184-25.2019.8.24.0020	1.543,53
5577	27/05/2020	5006474-23.2019.8.24.0023	494,26
5578	27/05/2020	0304384-52.2016.8.24.0090	8.262,89
5579	27/05/2020	0305775-71.2018.8.24.0090	10.450,00
5580	27/05/2020	5009677-08.2019.8.24.0018	6.035,28
5581	27/05/2020	0311039-69.2018.8.24.0090	1.822,32
5582	27/05/2020	0301151-13.2017.8.24.0090	1.780,10
5583	27/05/2020	0300985-65.2018.8.24.0083	2.575,98
5584	27/05/2020	5005834-20.2019.8.24.0023	402,58
5585	27/05/2020	5002063-14.2019.8.24.0062	1.407,59
5586	27/05/2020	0306160-19.2018.8.24.0090	458,57
5587	27/05/2020	5006201-44.2019.8.24.0023	41,37
5588	27/05/2020	0301011-63.2018.8.24.0083	3.304,02
5589	27/05/2020	5001620-63.2019.8.24.0062	519,11
5590	27/05/2020	5000148-47.2019.8.24.0023	1.037,91

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5591	27/05/2020	5004280-43.2019.8.24.0090	2.331,57
5592	27/05/2020	0300039-81.2019.8.24.0011	3.988,98
5593	27/05/2020	0307010-98.2019.8.24.0038	617,28
5594	27/05/2020	5000048-78.2019.8.24.0060	1.704,88
5595	27/05/2020	0013894-14.2012.8.24.0023/00001	115,66
5596	27/05/2020	0303411-29.2018.8.24.0090	10.450,00
5597	27/05/2020	0300646-22.2017.8.24.0090	669,06
5598	27/05/2020	0303705-81.2018.8.24.0090	8.462,79
5599	27/05/2020	0310416-73.2016.8.24.0090	10.045,97
5600	27/05/2020	5005875-84.2019.8.24.0023	29,11
5601	27/05/2020	0329012-83.2014.8.24.0023	4.475,95
5602	27/05/2020	0300851-66.2019.8.24.0030	1.182,72
5603	27/05/2020	5004126-32.2019.8.24.0023	2.126,39
5604	27/05/2020	0303819-20.2018.8.24.0090	5.645,03
5605	27/05/2020	5005123-64.2019.8.24.0039	430,70
5606	27/05/2020	5000352-91.2019.8.24.0023	5.383,84
5607	27/05/2020	0311538-53.2018.8.24.0090	1.307,05
5608	27/05/2020	5000182-15.2019.8.24.0090	2.221,37
5609	27/05/2020	5002228-13.2019.8.24.0078	574,25
5610	27/05/2020	5001147-29.2019.8.24.0078	859,68
5611	27/05/2020	5000872-51.2019.8.24.0023	5.041,59
5612	27/05/2020	5007088-28.2019.8.24.0023	7.055,53
5613	27/05/2020	0303389-68.2018.8.24.0090	2.325,94
5614	27/05/2020	0301615-03.2018.8.24.0090	765,46
5615	27/05/2020	0301966-73.2018.8.24.0090	5.814,07
5616	27/05/2020	5000883-80.2019.8.24.0023	1.442,55
5617	27/05/2020	5001022-32.2019.8.24.0023	7.674,63
5618	27/05/2020	0305064-78.2015.8.24.0023	10.576,15
5619	27/05/2020	5001222-39.2019.8.24.0023	2.498,70
5620	27/05/2020	5005971-02.2019.8.24.0023	1.265,59
5621	27/05/2020	0301305-81.2018.8.24.0062	1.470,07
5622	27/05/2020	0300013-60.2018.8.24.0030	230,13
5623	27/05/2020	0300799-21.2018.8.24.0090	2.931,52
5624	27/05/2020	0013348-31.2011.8.24.0075/00001	1.005,95
5625	27/05/2020	0304623-22.2017.8.24.0090	1.993,33
5626	27/05/2020	0301227-71.2016.8.24.0090	10.450,00
5627	27/05/2020	0300245-38.2019.8.24.0030	1.981,22
5628	27/05/2020	0300143-89.2014.8.24.0030	3.176,45
5629	27/05/2020	0301805-50.2018.8.24.0062	552,16
5630	27/05/2020	5000900-93.2019.8.24.0063	1.054,76
5631	27/05/2020	5003587-25.2020.8.24.0090	3.446,31
5632	27/05/2020	0302669-11.2018.8.24.0023	33,80
5633	27/05/2020	0303660-77.2018.8.24.0090	2.452,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5634	27/05/2020	5000906-21.2019.8.24.0057	2.399,29
5635	27/05/2020	5001524-63.2019.8.24.0057	1.032,80
5636	27/05/2020	0300213-41.2015.8.24.0008	1.724,33
5637	27/05/2020	5001817-53.2020.8.24.0039	4.111,69
5638	27/05/2020	0300219-40.2019.8.24.0030	584,75
5639	28/05/2020	5001454-57.2020.8.24.0139	1.054,29
5640	28/05/2020	0306819-05.2018.8.24.0033	1.449,45
5641	28/05/2020	5000074-90.2019.8.24.0023	2.765,08
5642	28/05/2020	5009680-60.2019.8.24.0018	413,65
5643	28/05/2020	0301490-35.2018.8.24.0090	9.989,72
5644	28/05/2020	0310065-66.2017.8.24.0090	5.182,07
5645	28/05/2020	0308345-76.2014.8.24.0023	2.542,30
5646	28/05/2020	0303182-47.2016.8.24.0023	6.111,45
5647	28/05/2020	0306889-45.2018.8.24.0090	8.009,50
5648	28/05/2020	5000969-80.2019.8.24.0078	1.899,55
5649	28/05/2020	0303412-14.2018.8.24.0090	10.450,00
5650	28/05/2020	0303292-34.2019.8.24.0090	4.804,42
5651	28/05/2020	5005631-58.2019.8.24.0023	292,73
5652	28/05/2020	5000859-81.2019.8.24.0078	432,98
5653	28/05/2020	5000970-65.2019.8.24.0078	1.726,86
5654	28/05/2020	5001074-64.2019.8.24.0011	10.450,00
5655	28/05/2020	5005970-17.2019.8.24.0023	3.680,66
5656	28/05/2020	5000060-03.2018.8.24.0004	2.137,62
5657	28/05/2020	5000072-23.2019.8.24.0023	668,08
5658	28/05/2020	0308151-64.2017.8.24.0090	9.200,96
5659	28/05/2020	0501743-38.2011.8.24.0008/00001	786,32
5660	28/05/2020	5006344-33.2019.8.24.0023	108,79
5661	28/05/2020	5003683-33.2019.8.24.0039	3.761,00
5662	28/05/2020	5000613-10.2020.8.24.0124	1.384,49
5663	28/05/2020	0310010-18.2017.8.24.0090	10.450,00
5664	28/05/2020	5003912-56.2019.8.24.0018	4.979,17
5665	28/05/2020	5001722-64.2020.8.24.0090	6.909,97
5666	28/05/2020	5006075-91.2019.8.24.0023	5.405,06
5667	28/05/2020	5001148-87.2020.8.24.0010	2.693,27
5668	28/05/2020	5006211-88.2019.8.24.0023	2.449,76
5669	28/05/2020	5001242-39.2019.8.24.0020	2.737,24
5670	28/05/2020	0300936-03.2018.8.24.0090	10.450,00
5671	28/05/2020	5000642-28.2020.8.24.0070	500,00
5672	28/05/2020	5007590-64.2019.8.24.0023	821,77
5673	28/05/2020	5006060-25.2019.8.24.0023	658,10
5674	28/05/2020	5000647-80.2019.8.24.0039	782,92
5675	28/05/2020	5010432-69.2019.8.24.0038	9.491,20
5676	28/05/2020	0002049-33.2003.8.24.0012/00004	5.157,09

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5677	28/05/2020	0302205-14.2017.8.24.0090	9.315,23
5678	28/05/2020	0300222-67.2019.8.24.0006	912,14
5679	28/05/2020	0304863-86.2015.8.24.0023	9.812,09
5680	28/05/2020	0310163-51.2017.8.24.0090	10.450,00
5681	29/05/2020	5000292-98.2019.8.24.0062	1.387,10
5682	29/05/2020	0304753-46.2016.8.24.0090	8.163,44
5683	29/05/2020	5000328-58.2019.8.24.0057	8.244,37
5684	29/05/2020	0000325-78.2019.8.24.0029	974,53
5685	29/05/2020	0300767-11.2019.8.24.0048	3.739,55
5686	29/05/2020	0300623-31.2018.8.24.0029	831,82
5687	29/05/2020	5001348-89.2019.8.24.0023	5.707,26
5688	29/05/2020	5001171-33.2020.8.24.0010	1.828,85
5689	29/05/2020	0303417-66.2018.8.24.0080	541,93
5690	29/05/2020	5005204-76.2020.8.24.0039	950,35
5691	29/05/2020	0305156-44.2018.8.24.0090	2.188,93
5692	29/05/2020	0805826-08.2013.8.24.0023	4.680,10
5693	29/05/2020	0802944-73.2013.8.24.0023	6.425,64
5694	29/05/2020	0300418-13.2018.8.24.0090	2.693,50
5695	29/05/2020	0308479-57.2018.8.24.0090	474,63
5696	29/05/2020	0300798-36.2018.8.24.0090	2.325,17
5697	29/05/2020	0306643-83.2017.8.24.0090	1.009,86
5698	29/05/2020	0307786-73.2018.8.24.0090	1.155,71
5699	29/05/2020	5000768-16.2019.8.24.0005	10.247,92
5700	29/05/2020	0303401-82.2018.8.24.0090	2.326,34
5701	29/05/2020	4016359-21.2017.8.24.0000	16.399,76
5702	29/05/2020	0309083-18.2018.8.24.0090	2.979,68
5703	29/05/2020	5002314-76.2020.8.24.0036	9.560,40
5704	29/05/2020	0302864-23.2017.8.24.0090	1.333,17
5705	29/05/2020	0303587-13.2015.8.24.0090	4.482,88
5706	29/05/2020	0322840-91.2015.8.24.0023	7.912,02
5707	29/05/2020	0300791-15.2016.8.24.0090	639,58
5708	29/05/2020	0309884-72.2017.8.24.0023	3.698,54
5709	29/05/2020	0309366-75.2017.8.24.0090	1.105,72
5710	29/05/2020	5003537-96.2020.8.24.0090	1.375,71
5711	29/05/2020	0308412-92.2018.8.24.0090	1.168,50
5712	29/05/2020	0304866-97.2016.8.24.0090	10.450,00
5713	29/05/2020	0326419-47.2015.8.24.0023	8.563,93
5714	29/05/2020	0001722-11.2010.8.24.0023/00001	173,23
5715	29/05/2020	5000053-79.2016.8.24.0004	10.450,00
5716	29/05/2020	0305425-54.2016.8.24.0090	8.522,49
5717	29/05/2020	5005831-65.2019.8.24.0023	712,21
5718	29/05/2020	5003159-84.2019.8.24.0023	5.832,61
5719	29/05/2020	5003821-63.2020.8.24.0039	822,30

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5720	29/05/2020	5006634-48.2019.8.24.0023	9.898,28
5721	29/05/2020	0304830-21.2017.8.24.0090	6.547,31
5722	29/05/2020	0300046-26.2019.8.24.0059	632,59
5723	29/05/2020	0305648-70.2017.8.24.0090	10.450,00
5724	29/05/2020	5003590-77.2020.8.24.0090	8.268,34
5725	29/05/2020	0329634-31.2015.8.24.0023	4.307,53
5726	29/05/2020	0311409-48.2018.8.24.0090	6.916,40
5727	29/05/2020	5004231-16.2018.404.7207	130,38
5728	29/05/2020	5004747-29.2019.8.24.0023	4.080,42
5729	29/05/2020	0303450-89.2019.8.24.0090	10.450,00
5730	29/05/2020	0013000-17.2017.8.24.0038	640,86
5731	29/05/2020	5005619-44.2019.8.24.0023	1.072,17
5732	29/05/2020	0310934-92.2018.8.24.0090	3.117,93
5733	29/05/2020	5006883-96.2019.8.24.0023	279,30
5734	29/05/2020	0303013-48.2019.8.24.0090	9.317,43
5735	29/05/2020	0310591-67.2016.8.24.0090	1.588,93
5736	29/05/2020	0300657-80.2019.8.24.0090	2.723,34
5737	29/05/2020	0302417-98.2018.8.24.0090	5.138,97
5738	29/05/2020	0306766-81.2017.8.24.0090	1.734,21
5739	29/05/2020	0303497-97.2018.8.24.0090	671,70
5740	29/05/2020	0301056-46.2018.8.24.0090	666,08
5741	29/05/2020	0300401-74.2018.8.24.0090	724,12
5742	29/05/2020	5007184-43.2019.8.24.0023	109,16
5743	29/05/2020	5007294-42.2019.8.24.0023	684,99
5744	29/05/2020	5006102-74.2019.8.24.0023	3.331,07
5745	29/05/2020	5007305-71.2019.8.24.0023	242,71
5746	29/05/2020	5005968-47.2019.8.24.0023	804,12
5747	29/05/2020	5007604-48.2019.8.24.0023	223,28
5748	29/05/2020	0311258-82.2018.8.24.0090	3.157,00
5749	29/05/2020	5006353-92.2019.8.24.0023	87,75
5750	29/05/2020	5000024-93.2019.8.24.0078	2.651,51
5751	29/05/2020	5006543-55.2019.8.24.0023	491,31
5752	29/05/2020	5006620-64.2019.8.24.0023	245,11
5753	29/05/2020	5006623-19.2019.8.24.0023	218,55
5754	29/05/2020	5007285-80.2019.8.24.0023	260,35
5755	29/05/2020	5000879-72.2019.8.24.0078	216,38
5756	29/05/2020	0301048-27.2019.8.24.0125	4.656,60
5757	29/05/2020	5007595-86.2019.8.24.0023	191,91
5758	29/05/2020	5006107-96.2019.8.24.0023	1.576,86
5759	29/05/2020	5007620-02.2019.8.24.0023	105,11
5760	29/05/2020	5007704-03.2019.8.24.0023	153,79
5761	29/05/2020	5003506-20.2019.8.24.0023	1.078,27
5762	29/05/2020	5008392-71.2019.8.24.0020	2.227,43

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5763	29/05/2020	5005628-06.2019.8.24.0023	200,85
5764	29/05/2020	5005668-85.2019.8.24.0023	466,65
5765	29/05/2020	5005837-72.2019.8.24.0023	2.230,70
5766	29/05/2020	5005976-24.2019.8.24.0023	2.455,61
5767	29/05/2020	5007980-34.2019.8.24.0023	2.576,90
5768	29/05/2020	5007714-47.2019.8.24.0023	267,56
5769	29/05/2020	5007531-76.2019.8.24.0023	578,10
5770	29/05/2020	0302318-17.2018.8.24.0030	881,71
5771	29/05/2020	0303463-25.2018.8.24.0090	23,30
5772	29/05/2020	5006610-20.2019.8.24.0023	553,69
5773	29/05/2020	5006642-25.2019.8.24.0023	166,59
5774	29/05/2020	5007754-29.2019.8.24.0023	438,45
5775	29/05/2020	5006740-10.2019.8.24.0023	298,20
5776	29/05/2020	5006742-77.2019.8.24.0023	874,04
5777	29/05/2020	5006873-52.2019.8.24.0023	141,78
5778	29/05/2020	5007003-42.2019.8.24.0023	141,96
5779	29/05/2020	5007235-54.2019.8.24.0023	110,21
5780	29/05/2020	5007701-48.2019.8.24.0023	810,19
5781	29/05/2020	5005608-15.2019.8.24.0023	1.302,87
5782	29/05/2020	5005756-26.2019.8.24.0023	143,55
5783	29/05/2020	5005998-82.2019.8.24.0023	252,12
5784	29/05/2020	5008011-54.2019.8.24.0023	1.242,24
5785	29/05/2020	5007242-46.2019.8.24.0023	795,94
5786	29/05/2020	5007605-33.2019.8.24.0023	813,72
5787	29/05/2020	5007525-69.2019.8.24.0023	148,77
5788	29/05/2020	5007615-77.2019.8.24.0023	116,81
5789	29/05/2020	5007575-95.2019.8.24.0023	936,47
5790	29/05/2020	5000424-73.2019.8.24.0057	8.840,58
5791	29/05/2020	5007740-45.2019.8.24.0023	280,18
5792	29/05/2020	5006473-38.2019.8.24.0023	211,61
5793	29/05/2020	0300765-41.2019.8.24.0048	4.034,24
5794	29/05/2020	5007971-72.2019.8.24.0023	390,16
5795	29/05/2020	5005716-44.2019.8.24.0023	1.448,64
5796	29/05/2020	5000455-93.2019.8.24.0057	1.763,66
5797	29/05/2020	5000219-10.2020.8.24.0057	348,30
5798	29/05/2020	5005993-60.2019.8.24.0023	580,79
5799	29/05/2020	5007431-24.2019.8.24.0023	137,45
5800	29/05/2020	5007434-76.2019.8.24.0023	183,82
5801	01/06/2020	5005609-97.2019.8.24.0023	1.445,05
5802	01/06/2020	5006612-87.2019.8.24.0023	494,21
5803	01/06/2020	5007960-43.2019.8.24.0023	671,39
5804	01/06/2020	5005757-11.2019.8.24.0023	110,92
5805	01/06/2020	5005759-78.2019.8.24.0023	147,15

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5806	01/06/2020	5006753-09.2019.8.24.0023	664,30
5807	01/06/2020	5006872-67.2019.8.24.0023	78,05
5808	01/06/2020	5006853-61.2019.8.24.0023	379,15
5809	01/06/2020	5006106-14.2019.8.24.0023	428,39
5810	01/06/2020	5008084-26.2019.8.24.0023	623,43
5811	01/06/2020	5006513-20.2019.8.24.0023	193,27
5812	01/06/2020	5005636-80.2019.8.24.0023	2.324,07
5813	01/06/2020	0300745-88.2018.8.24.0079	1.845,26
5814	01/06/2020	5003091-93.2020.8.24.0090	6.461,85
5815	01/06/2020	5006862-23.2019.8.24.0023	413,84
5816	01/06/2020	5007585-42.2019.8.24.0023	453,13
5817	01/06/2020	0306531-62.2019.8.24.0020	1.881,35
5818	01/06/2020	5007425-17.2019.8.24.0023	201,33
5819	01/06/2020	5007505-78.2019.8.24.0023	128,52
5820	01/06/2020	5002081-55.2019.8.24.0023	958,95
5821	01/06/2020	0303437-61.2017.8.24.0090	4.612,20
5822	01/06/2020	0311050-98.2018.8.24.0090	4.375,04
5823	01/06/2020	0302771-89.2019.8.24.0090	9.276,30
5824	01/06/2020	0300627-05.2014.8.24.0063/00001	2.317,88
5825	01/06/2020	0310855-16.2018.8.24.0090	8.086,68
5826	01/06/2020	0309118-75.2018.8.24.0090	10.450,00
5827	01/06/2020	5002230-10.2020.8.24.0090	7.746,84
5828	01/06/2020	5008672-42.2019.8.24.0020	1.547,89
5829	01/06/2020	5002371-29.2020.8.24.0090	7.997,97
5830	01/06/2020	0305626-75.2018.8.24.0090	10.450,00
5831	01/06/2020	0302080-12.2018.8.24.0090	7.292,44
5832	01/06/2020	0307599-36.2016.8.24.0090	3.907,81
5833	01/06/2020	0327964-89.2014.8.24.0023/00001	5.636,88
5834	01/06/2020	0312472-97.2017.8.24.0008	1.608,17
5835	01/06/2020	0320036-87.2014.8.24.0023/00001	5.609,47
5836	01/06/2020	5003592-47.2020.8.24.0090	6.198,67
5837	01/06/2020	0305178-05.2018.8.24.0090	6.533,96
5838	01/06/2020	5005078-20.2019.8.24.0020	10.450,00
5839	01/06/2020	0302769-22.2019.8.24.0090	10.100,10
5840	01/06/2020	0301544-24.2016.8.24.0008	4.454,23
5841	01/06/2020	0309689-46.2018.8.24.0090	10.450,00
5842	01/06/2020	0302909-56.2019.8.24.0090	10.450,00
5843	01/06/2020	0305535-53.2016.8.24.0090	7.738,25
5844	01/06/2020	0311674-21.2016.8.24.0090	8.038,48
5845	01/06/2020	5001548-11.2019.8.24.0019	337,08
5846	01/06/2020	0303378-10.2016.8.24.0090	6.649,96
5847	01/06/2020	0301373-44.2018.8.24.0090	7.422,78
5848	01/06/2020	0309753-68.2015.8.24.0023	5.142,81

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5849	01/06/2020	0307634-37.2015.8.24.0023	61.303,62
5850	01/06/2020	0301943-93.2019.8.24.0090	9.371,12
5851	01/06/2020	0324984-38.2015.8.24.0023	1.840,39
5852	01/06/2020	5003380-19.2019.8.24.0039	1.267,02
5853	01/06/2020	5002430-82.2019.8.24.0015	671,19
5854	01/06/2020	5003036-13.2020.8.24.0036	55,61
5855	01/06/2020	5000220-91.2018.8.24.0080	7.178,91
5856	01/06/2020	0310443-97.2015.8.24.0023	10.450,00
5857	01/06/2020	0300024-86.2014.8.24.0141/00001	1.029,27
5858	01/06/2020	0301074-05.2018.8.24.0046	605,39
5859	01/06/2020	0301870-24.2019.8.24.0090	9.669,58
5860	01/06/2020	0302192-15.2017.8.24.0090	10.450,00
5861	01/06/2020	0311249-23.2018.8.24.0090	10.450,00
5862	01/06/2020	0309119-19.2018.8.24.0039	729,86
5863	01/06/2020	0303641-71.2018.8.24.0090	10.450,00
5864	01/06/2020	0020424-47.2016.8.24.0038	964,73
5865	01/06/2020	5000590-06.2019.8.24.0090	6.748,61
5866	01/06/2020	0300077-55.2016.8.24.0090	5.090,52
5867	01/06/2020	0305017-29.2017.8.24.0090	7.809,13
5868	01/06/2020	0826556-40.2013.8.24.0023	1.801,32
5869	01/06/2020	1020993-81.2013.8.24.0023	7.093,87
5870	01/06/2020	0309096-58.2017.8.24.0023	5.778,92
5871	01/06/2020	0306089-04.2014.8.24.0075	7.018,97
5872	01/06/2020	0900633-43.2011.8.24.0038/00001	1.349,53
5873	01/06/2020	0302267-54.2017.8.24.0090	12.544,08
5874	01/06/2020	0300164-77.2016.8.24.0068	1.429,02
5875	01/06/2020	5022100-37.2019.8.24.0038	9.963,74
5876	01/06/2020	5007750-10.2020.8.24.0038	542,13
5877	01/06/2020	5002201-57.2020.8.24.0090	4.295,16
5878	01/06/2020	0803836-79.2013.8.24.0023	5.521,04
5879	01/06/2020	0010412-72.2007.8.24.0075/00001	445,93
5880	01/06/2020	0300589-08.2015.8.24.0079/00001	4.524,61
5881	01/06/2020	0314003-24.2017.8.24.0008	1.340,09
5882	01/06/2020	0303421-39.2019.8.24.0090	9.749,27
5883	01/06/2020	0305175-50.2018.8.24.0090	7.100,11
5884	01/06/2020	0301254-70.2018.8.24.0062	3.572,91
5885	01/06/2020	0303377-20.2019.8.24.0090	10.450,00
5886	02/06/2020	0336065-18.2014.8.24.0023	4.697,80
5887	02/06/2020	0311099-13.2016.8.24.0090	3.837,09
5888	02/06/2020	0301398-64.2018.8.24.0023	8.323,23
5889	02/06/2020	5009970-60.2019.8.24.0023	779,33
5890	02/06/2020	0306417-15.2016.8.24.0090	10.739,06
5891	02/06/2020	0306465-71.2016.8.24.0090	6.847,34

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5892	02/06/2020	5003211-38.2019.8.24.0037	780,17
5893	02/06/2020	0301122-58.2018.8.24.0047	2.515,84
5894	02/06/2020	0802597-40.2013.8.24.0023	5.691,81
5895	02/06/2020	0304617-15.2017.8.24.0090	10.450,00
5896	02/06/2020	0307246-93.2016.8.24.0090	8.362,56
5897	02/06/2020	5005627-21.2019.8.24.0023	2.158,83
5898	02/06/2020	5007265-89.2019.8.24.0023	469,47
5899	02/06/2020	0301535-12.2019.8.24.0023	1.105,11
5900	02/06/2020	0301352-37.2017.8.24.0047	2.870,02
5901	02/06/2020	0300699-18.2019.8.24.0030	665,90
5902	02/06/2020	5001906-75.2020.8.24.0007	1.004,89
5903	02/06/2020	0306204-38.2018.8.24.0090	596,40
5904	02/06/2020	0003613-16.2013.8.24.0006	5.304,15
5905	02/06/2020	5007630-46.2019.8.24.0023	739,33
5906	02/06/2020	5006493-29.2019.8.24.0023	275,82
5907	02/06/2020	5005718-14.2019.8.24.0023	1.950,12
5908	02/06/2020	5007000-87.2019.8.24.0023	268,36
5909	02/06/2020	0301092-23.2018.8.24.0047	2.498,14
5910	02/06/2020	5007580-20.2019.8.24.0023	112,48
5911	02/06/2020	5000253-81.2018.8.24.0080	3.341,29
5912	02/06/2020	0306942-60.2017.8.24.0090	10.450,00
5913	02/06/2020	0300650-93.2016.8.24.0090	2.560,80
5914	02/06/2020	0309043-07.2016.8.24.0090	2.019,53
5915	02/06/2020	5007625-24.2019.8.24.0023	198,78
5916	02/06/2020	0300319-55.2015.8.24.0023	6.464,19
5917	02/06/2020	5004162-71.2020.8.24.0045	367,97
5918	02/06/2020	5005978-91.2019.8.24.0023	3.670,36
5919	02/06/2020	5006049-93.2019.8.24.0023	106,56
5920	02/06/2020	5009996-58.2019.8.24.0023	946,93
5921	02/06/2020	0310410-66.2016.8.24.0090	5.117,54
5922	02/06/2020	5000245-09.2019.8.24.0068	1.334,27
5923	02/06/2020	5004883-64.2019.8.24.0075	519,71
5924	02/06/2020	5003641-82.2017.404.7204	90,43
5925	02/06/2020	0309214-27.2017.8.24.0090	10.102,44
5926	02/06/2020	5001777-56.2019.8.24.0023	6.213,83
5927	02/06/2020	0300470-70.2019.8.24.0026	807,92
5928	02/06/2020	5006641-40.2019.8.24.0023	138,57
5929	02/06/2020	0302421-72.2017.8.24.0090	9.709,77
5930	02/06/2020	0302391-03.2018.8.24.0090	10.450,00
5931	02/06/2020	0301701-37.2019.8.24.0090	6.658,75
5932	02/06/2020	0301100-62.2019.8.24.0015	449,09
5933	02/06/2020	0303328-18.2015.8.24.0090	12.394,15
5934	02/06/2020	0302383-60.2017.8.24.0090	6.727,44

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5935	02/06/2020	0300059-29.2019.8.24.0090	10.450,00
5936	02/06/2020	0303359-33.2018.8.24.0090	7.250,80
5937	02/06/2020	0303073-55.2018.8.24.0090	9.114,90
5938	02/06/2020	0310220-35.2018.8.24.0090	10.450,00
5939	02/06/2020	0306513-30.2016.8.24.0090	6.331,05
5940	02/06/2020	0809628-48.2012.8.24.0023	7.905,07
5941	02/06/2020	0325012-06.2015.8.24.0023	8.506,16
5942	02/06/2020	0802832-07.2013.8.24.0023	1.161,49
5943	02/06/2020	0309536-81.2016.8.24.0090	10.450,00
5944	02/06/2020	5001940-36.2019.8.24.0023	4.272,26
5945	02/06/2020	0304316-68.2017.8.24.0090	7.769,81
5946	02/06/2020	0308423-58.2017.8.24.0090	6.658,77
5947	02/06/2020	5000189-39.2018.8.24.0026	914,78
5948	02/06/2020	5000181-62.2018.8.24.0026	1.434,67
5949	02/06/2020	5000182-47.2018.8.24.0026	1.085,20
5950	02/06/2020	0805616-54.2013.8.24.0023	2.615,77
5951	02/06/2020	0307729-26.2016.8.24.0090	2.656,28
5952	02/06/2020	0305181-57.2018.8.24.0090	8.453,00
5953	02/06/2020	0309031-90.2016.8.24.0090	1.663,77
5954	02/06/2020	0308380-02.2015.8.24.0023	5.731,21
5955	02/06/2020	0310987-85.2015.8.24.0023	2.481,76
5956	02/06/2020	0300128-66.2016.8.24.0090	1.174,13
5957	02/06/2020	0309806-71.2017.8.24.0090	3.093,89
5958	02/06/2020	5000185-02.2018.8.24.0026	1.366,98
5959	02/06/2020	0301547-64.2019.8.24.0075	1.180,16
5960	02/06/2020	5005872-32.2019.8.24.0023	186,49
5961	02/06/2020	0040630-84.2003.8.24.0023	1.792,02
5962	02/06/2020	0311185-81.2016.8.24.0090	7.827,56
5963	02/06/2020	0306257-87.2016.8.24.0090	7.082,84
5964	02/06/2020	0813626-24.2012.8.24.0023	1.878,73
5965	02/06/2020	0305213-62.2018.8.24.0090	7.390,87
5966	02/06/2020	5005488-69.2019.8.24.0023	851,09
5967	02/06/2020	0302158-74.2016.8.24.0090	8.649,58
5968	02/06/2020	5007395-79.2019.8.24.0023	153,47
5969	02/06/2020	5006913-34.2019.8.24.0023	236,29
5970	02/06/2020	5007310-93.2019.8.24.0023	151,26
5971	03/06/2020	5005496-46.2019.8.24.0023	2.294,26
5972	03/06/2020	0503464-77.2011.8.24.0023/00001	5.546,21
5973	03/06/2020	5005832-50.2019.8.24.0023	742,27
5974	03/06/2020	0303313-44.2018.8.24.0090	7.650,99
5975	03/06/2020	5006127-87.2019.8.24.0023	423,89
5976	03/06/2020	0045653-98.2009.8.24.0023	6.398,23
5977	03/06/2020	5000862-07.2019.8.24.0023	2.673,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
5978	03/06/2020	0301005-84.2019.8.24.0030	4.354,88
5979	03/06/2020	5007244-16.2019.8.24.0023	621,24
5980	03/06/2020	0305344-42.2015.8.24.0090	3.225,48
5981	03/06/2020	5001206-85.2019.8.24.0023	3.820,83
5982	03/06/2020	0002192-30.2010.8.24.0027/00002	3.051,16
5983	03/06/2020	5002005-35.2020.8.24.0075	2.095,63
5984	03/06/2020	5000762-52.2019.8.24.0023	5.303,14
5985	03/06/2020	0302871-88.2018.8.24.0022	407,48
5986	03/06/2020	0031397-19.2010.8.24.0023/00001	8.385,41
5987	03/06/2020	5001678-79.2019.8.24.0090	6.477,65
5988	03/06/2020	0305555-44.2016.8.24.0090	10.450,00
5989	03/06/2020	0308503-85.2018.8.24.0090	4.916,68
5990	03/06/2020	5000887-20.2019.8.24.0023	4.427,54
5991	03/06/2020	5002004-50.2020.8.24.0075	1.462,52
5992	03/06/2020	0308058-04.2017.8.24.0090	3.318,64
5993	03/06/2020	5004187-39.2019.8.24.0039	4.638,33
5994	03/06/2020	0313073-92.2016.8.24.0023	7.838,15
5995	03/06/2020	0300698-13.2016.8.24.0006	3.974,43
5996	03/06/2020	5003073-16.2019.8.24.0023	200,55
5997	03/06/2020	0309427-74.2016.8.24.0023	9.578,82
5998	03/06/2020	0308533-91.2016.8.24.0090	343,48
5999	03/06/2020	5008975-47.2019.8.24.0023	256,25
6000	03/06/2020	0304730-37.2015.8.24.0090	11.600,48
6001	03/06/2020	5001808-91.2020.8.24.0039	2.808,93
6002	03/06/2020	0303702-72.2018.8.24.0011	2.284,72
6003	03/06/2020	0303293-19.2019.8.24.0090	7.673,11
6004	03/06/2020	0303869-46.2018.8.24.0090	10.450,00
6005	03/06/2020	0325026-87.2015.8.24.0023	10.735,22
6006	03/06/2020	0023245-79.2010.8.24.0023/00002	16.870,34
6007	03/06/2020	5000019-17.2013.8.24.0067	10.450,00
6008	03/06/2020	0306810-03.2017.8.24.0090	7.184,09
6009	03/06/2020	0300231-16.2017.8.24.0033	3.303,39
6010	03/06/2020	0304817-92.2018.8.24.0023	10.450,00
6011	03/06/2020	0301959-68.2018.8.24.0062	2.692,28
6012	03/06/2020	0300864-48.2018.8.24.0047	2.538,97
6013	03/06/2020	0300011-36.2017.8.24.0124	191,91
6014	03/06/2020	0300565-26.2018.8.24.0062	961,83
6015	03/06/2020	0300787-91.2018.8.24.0062	1.038,92
6016	03/06/2020	0300624-14.2018.8.24.0062	453,90
6017	03/06/2020	0047721-60.2005.8.24.0023/00002	4.057,50
6018	03/06/2020	0300785-69.2018.8.24.0047	2.885,97
6019	03/06/2020	0309055-21.2016.8.24.0090	1.270,72
6020	03/06/2020	0305935-96.2018.8.24.0090	2.616,10

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6021	03/06/2020	0308131-73.2017.8.24.0090	10.450,00
6022	03/06/2020	5007175-81.2019.8.24.0023	939,44
6023	03/06/2020	0001224-45.2017.8.24.0062	976,01
6024	03/06/2020	5007840-97.2019.8.24.0023	764,21
6025	03/06/2020	5006079-31.2019.8.24.0023	3.094,54
6026	03/06/2020	0302106-44.2017.8.24.0090	1.300,93
6027	03/06/2020	5008873-34.2019.8.24.0020	8.966,86
6028	03/06/2020	0324582-88.2014.8.24.0023	11.225,24
6029	03/06/2020	5005478-25.2019.8.24.0023	4.477,07
6030	03/06/2020	5006103-59.2019.8.24.0023	5.746,20
6031	03/06/2020	5001265-53.2019.8.24.0062	725,57
6032	03/06/2020	5005746-79.2019.8.24.0023	1.618,31
6033	03/06/2020	5005963-25.2019.8.24.0023	1.531,46
6034	03/06/2020	0303088-36.2015.8.24.0023	169,60
6035	03/06/2020	0307126-16.2017.8.24.0090	2.411,91
6036	03/06/2020	5006078-46.2019.8.24.0023	2.907,95
6037	03/06/2020	0303116-25.2017.8.24.0058	9.990,84
6038	03/06/2020	5007560-29.2019.8.24.0023	208,63
6039	03/06/2020	5007844-37.2019.8.24.0023	829,14
6040	03/06/2020	5007311-78.2019.8.24.0023	53,16
6041	04/06/2020	0306808-33.2017.8.24.0090	3.908,85
6042	04/06/2020	0311646-31.2014.8.24.0023	12.729,00
6043	04/06/2020	0305690-56.2016.8.24.0090	446,95
6044	04/06/2020	5000334-50.2019.8.24.0062	1.104,03
6045	04/06/2020	0028189-61.2009.8.24.0023/00002	3.706,20
6046	04/06/2020	0312172-56.2018.8.24.0023	34,90
6047	04/06/2020	0311375-73.2018.8.24.0090	6.401,89
6048	04/06/2020	0807750-88.2012.8.24.0023	4.861,58
6049	04/06/2020	0304295-63.2015.8.24.0090	252,49
6050	04/06/2020	5007621-84.2019.8.24.0023	1.219,43
6051	04/06/2020	0307295-37.2016.8.24.0090	2.433,35
6052	04/06/2020	0304977-44.2018.8.24.0015	1.617,21
6053	04/06/2020	0300758-27.2019.8.24.0023	2.550,14
6054	04/06/2020	0001225-30.2017.8.24.0062	960,22
6055	04/06/2020	0300374-44.2018.8.24.0041	479,10
6056	04/06/2020	5000937-95.2019.8.24.0039	7.849,57
6057	04/06/2020	5000672-97.2019.8.24.0070	621,74
6058	04/06/2020	0301559-53.2018.8.24.0030	1.331,02
6059	04/06/2020	0302636-34.2017.8.24.0030	2.093,93
6060	04/06/2020	0309042-22.2016.8.24.0090	8.355,59
6061	04/06/2020	0307903-35.2016.8.24.0090	2.874,53
6062	04/06/2020	0802439-19.2012.8.24.0023	1.998,20
6063	04/06/2020	0305181-03.2018.8.24.0011	264,54

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6064	04/06/2020	0701132-56.2011.8.24.0023	4.828,86
6065	04/06/2020	0321150-27.2015.8.24.0023	1.488,98
6066	04/06/2020	0307658-24.2016.8.24.0090	4.490,83
6067	04/06/2020	0302310-25.2016.8.24.0090	77,90
6068	04/06/2020	0307864-74.2018.8.24.0023	337,64
6069	04/06/2020	0300857-19.2019.8.24.0048	2.535,01
6070	04/06/2020	0300010-72.2019.8.24.0062	1.455,92
6071	04/06/2020	0301918-33.2018.8.24.0020	3.119,37
6072	04/06/2020	0304450-28.2018.8.24.0004	2.206,30
6073	04/06/2020	0312595-55.2014.8.24.0023	15.242,81
6074	04/06/2020	0032067-61.2009.8.24.0033/00001	3.907,41
6075	04/06/2020	5001633-77.2019.8.24.0057	6.564,78
6076	04/06/2020	0300364-78.2018.8.24.0015	2.238,04
6077	04/06/2020	0307788-50.2018.8.24.0023	721,31
6078	04/06/2020	0004342-43.2010.8.24.0072/00001	1.580,01
6079	04/06/2020	0306506-38.2016.8.24.0090	2.291,81
6080	04/06/2020	0500515-59.2013.8.24.0072/00001	1.874,05
6081	04/06/2020	5000209-74.2020.8.24.0021	5.771,96
6082	04/06/2020	0307142-13.2017.8.24.0011	2.381,26
6083	04/06/2020	5002092-87.2015.404.7210	252,73
6084	04/06/2020	0013150-87.2010.8.24.0023/00001	43.301,96
6085	04/06/2020	0002128-22.2016.8.24.0023/00001	17.023,06
6086	04/06/2020	5002662-22.2019.8.24.0039	6.947,93
6087	04/06/2020	0305208-40.2018.8.24.0090	10.450,00
6088	04/06/2020	0000755-84.2011.8.24.0037/00002	1.214,85
6089	04/06/2020	0013297-53.2019.8.24.0038	3.174,59
6090	04/06/2020	5003634-40.2019.8.24.0023	533,87
6091	04/06/2020	0077666-87.2008.8.24.0023/00001	25.132,01
6092	04/06/2020	0307327-78.2018.8.24.0023	2.677,81
6093	04/06/2020	5007033-77.2019.8.24.0023	1.416,89
6094	04/06/2020	0501777-02.2010.8.24.0023/00001	10.450,00
6095	04/06/2020	5007865-13.2019.8.24.0023	3.000,00
6096	04/06/2020	0308841-71.2015.8.24.0023	902,30
6097	04/06/2020	5011421-90.2019.8.24.0033	5.122,01
6098	05/06/2020	5001600-92.2019.8.24.0023	5.938,58
6099	05/06/2020	5007595-56.2019.8.24.0033	213,86
6100	05/06/2020	5005487-84.2019.8.24.0023	3.011,38
6101	05/06/2020	0324422-29.2015.8.24.0023	2.948,60
6102	05/06/2020	5000755-06.2020.8.24.0062	4.016,19
6103	05/06/2020	5013139-55.2019.8.24.0023	1.608,85
6104	05/06/2020	0321481-09.2015.8.24.0023	31.350,00
6105	05/06/2020	0303594-79.2017.8.24.0075	10.450,00
6106	05/06/2020	5000179-93.2019.8.24.0079	9.680,80

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6107	05/06/2020	0000366-55.2012.8.24.0008	2.478,36
6108	05/06/2020	0304129-31.2015.8.24.0090	1.892,52
6109	05/06/2020	0311395-28.2015.8.24.0039	5.698,10
6110	05/06/2020	5008222-60.2019.404.7208	10.350,85
6111	05/06/2020	5005456-64.2019.8.24.0023	1.133,40
6112	05/06/2020	5000471-52.2019.8.24.0023	2.989,66
6113	05/06/2020	5010856-68.2019.8.24.0020	9.130,63
6114	05/06/2020	5007903-25.2019.8.24.0023	2.538,00
6115	05/06/2020	5006264-69.2019.8.24.0023	10.344,54
6116	05/06/2020	5009682-30.2019.8.24.0018	7.910,34
6117	05/06/2020	5005298-24.2020.8.24.0039	1.623,13
6118	05/06/2020	5000585-24.2020.8.24.0033	215,61
6119	05/06/2020	5007720-54.2019.8.24.0023	125,38
6120	05/06/2020	5000179-93.2019.8.24.0079	1.217,27
6121	05/06/2020	5000496-65.2019.8.24.0023	4.245,32
6122	05/06/2020	5001684-93.2019.8.24.0023	7.231,70
6123	05/06/2020	5002369-10.2018.404.7207	1.045,68
6124	05/06/2020	5002369-10.2018.404.7207	86,92
6125	05/06/2020	0300128-73.2016.8.24.0023	1.852,39
6126	05/06/2020	5001359-21.2019.8.24.0023	9.082,68
6127	05/06/2020	0060328-32.2010.8.24.0023/00002	10.450,00
6128	05/06/2020	0300276-58.2015.8.24.0043	718,42
6129	05/06/2020	0300317-62.2018.8.24.0126	4.556,86
6130	05/06/2020	0300002-34.2018.8.24.0029	2.320,44
6131	05/06/2020	5000129-67.2017.8.24.0037	962,44
6132	05/06/2020	5005827-28.2019.8.24.0023	725,52
6133	05/06/2020	0300923-25.2018.8.24.0083	4.289,45
6134	05/06/2020	5000579-17.2020.8.24.0033	673,63
6135	05/06/2020	5000582-69.2020.8.24.0033	229,21
6136	05/06/2020	5003603-20.2019.8.24.0023	1.000,00
6137	05/06/2020	0000352-67.2019.8.24.0124	103,94
6138	05/06/2020	5010207-46.2019.8.24.0039	1.022,55
6139	05/06/2020	0300226-26.2018.8.24.0011	3.441,86
6140	05/06/2020	0901640-75.2017.8.24.0033	3.198,56
6141	05/06/2020	0307527-22.2017.8.24.0023/00001	297,56
6142	05/06/2020	5005446-20.2019.8.24.0023	6.229,05
6143	05/06/2020	5006472-53.2019.8.24.0023	2.329,93
6144	05/06/2020	5012517-73.2019.8.24.0023	1.196,87
6145	05/06/2020	0011185-64.2002.8.24.0020/00001	2.104,41
6146	05/06/2020	0304034-92.2018.8.24.0058	6.110,09
6147	05/06/2020	5007442-53.2019.8.24.0023	10.318,99
6148	05/06/2020	0304369-82.2016.8.24.0058	902,62
6149	05/06/2020	5006741-92.2019.8.24.0023	5.238,61

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6150	05/06/2020	5006692-51.2019.8.24.0023	2.723,22
6151	05/06/2020	5000226-62.2020.8.24.0037	809,63
6152	05/06/2020	5000228-32.2020.8.24.0037	502,83
6153	05/06/2020	5010076-31.2019.8.24.0020	1.906,66
6154	05/06/2020	0303802-81.2018.8.24.0090	6.263,57
6155	05/06/2020	0300661-80.2015.8.24.0083	3.718,25
6156	05/06/2020	0301222-96.2016.8.24.0139	3.533,12
6157	05/06/2020	0301099-80.2018.8.24.0090	4.370,97
6158	08/06/2020	5007433-91.2019.8.24.0023	6.935,89
6159	08/06/2020	5005629-88.2019.8.24.0023	3.185,12
6160	08/06/2020	0007172-84.2010.8.24.0135/00001	698,42
6161	08/06/2020	5006123-50.2019.8.24.0023	503,11
6162	08/06/2020	5004957-65.2019.8.24.0125	8.406,84
6163	08/06/2020	5000034-41.2016.8.24.0047	1.460,94
6164	08/06/2020	0310174-80.2017.8.24.0090	5.972,04
6165	08/06/2020	0020040-42.2010.8.24.0023/00001	6.387,84
6166	08/06/2020	5014780-78.2019.8.24.0023	1.753,82
6167	08/06/2020	5005489-54.2019.8.24.0023	9.559,02
6168	08/06/2020	5007741-30.2019.8.24.0023	3.825,02
6169	08/06/2020	0036259-14.2002.8.24.0023/00003	5.093,50
6170	08/06/2020	0501389-54.2013.8.24.0004/00001	4.151,49
6171	08/06/2020	0003131-37.2013.8.24.0081	269,01
6172	08/06/2020	5000456-32.2019.8.24.0040	1.968,10
6173	08/06/2020	5005977-09.2019.8.24.0023	2.064,81
6174	08/06/2020	5005983-16.2019.8.24.0023	3.187,02
6175	08/06/2020	0051933-76.1995.8.24.0023	24.024,46
6176	08/06/2020	5006097-52.2019.8.24.0023	3.409,13
6177	08/06/2020	0001187-94.2014.8.24.0006	1.401,82
6178	08/06/2020	0300129-35.2019.8.24.0126	5.914,50
6179	08/06/2020	5000029-15.2019.8.24.0079	1.675,33
6180	08/06/2020	0300319-30.2019.8.24.0083	4.599,65
6181	08/06/2020	5005959-85.2019.8.24.0023	2.221,88
6182	08/06/2020	0304075-60.2018.8.24.0090	10.450,00
6183	08/06/2020	5004012-20.2020.8.24.0036	3.992,33
6184	08/06/2020	0301267-03.2016.8.24.0139	11.046,95
6185	08/06/2020	0300141-83.2018.8.24.0126	380,54
6186	08/06/2020	0304240-17.2018.8.24.0023	630,61
6187	08/06/2020	5002257-72.2019.8.24.0075	1.764,20
6188	08/06/2020	5006711-57.2019.8.24.0023	7.526,55
6189	08/06/2020	0300607-77.2018.8.24.0126	3.007,74
6190	08/06/2020	5005852-41.2019.8.24.0023	10.677,24
6191	08/06/2020	0011425-40.2012.8.24.0008/00001	591,69
6192	08/06/2020	5017081-77.2019.404.7204	738,45

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6193	08/06/2020	5005792-68.2019.8.24.0023	12.326,24
6194	08/06/2020	0000048-32.2009.8.24.0023/00001	10.450,00
6195	08/06/2020	5006701-13.2019.8.24.0023	440,21
6196	08/06/2020	0310398-52.2016.8.24.0090	9.552,32
6197	08/06/2020	0300328-31.2019.8.24.0070	1.868,46
6198	08/06/2020	5000210-20.2020.8.24.0034	6.856,90
6199	08/06/2020	5000948-31.2019.8.24.0070	1.061,92
6200	08/06/2020	0300316-77.2018.8.24.0126	5.076,46
6201	08/06/2020	0600958-70.2014.8.24.0011/00001	2.489,84
6202	08/06/2020	0306728-69.2017.8.24.0090	2.949,18
6203	08/06/2020	0307549-41.2017.8.24.0036	30,56
6204	08/06/2020	0312624-66.2018.8.24.0023	10.450,00
6205	08/06/2020	0304364-26.2017.8.24.0058	8.418,73
6206	08/06/2020	1012438-75.2013.8.24.0023	2.030,53
6207	08/06/2020	0306128-89.2016.8.24.0023/00001	2.150,41
6208	08/06/2020	0300134-57.2019.8.24.0126	5.520,18
6209	08/06/2020	5003867-38.2018.404.7209	133,33
6210	08/06/2020	5000101-07.2018.8.24.0218	3.598,75
6211	09/06/2020	0005969-58.2013.8.16.0021	2.745,56
6212	09/06/2020	0300579-12.2018.8.24.0126	6.255,48
6213	09/06/2020	0306507-52.2018.8.24.0090	10.450,00
6214	09/06/2020	0303040-02.2017.8.24.0090	490,37
6215	09/06/2020	0303744-78.2018.8.24.0090	210,77
6216	09/06/2020	5003282-41.2020.8.24.0090	4.492,68
6217	09/06/2020	0303993-29.2018.8.24.0090	3.038,30
6218	09/06/2020	5005982-31.2019.8.24.0023	4.208,28
6219	09/06/2020	5001569-72.2019.8.24.0023	1.133,36
6220	09/06/2020	0303996-81.2018.8.24.0090	2.952,56
6221	09/06/2020	0305420-39.2016.8.24.0023	10.450,00
6222	09/06/2020	5007610-10.2019.8.24.0038	5.447,49
6223	09/06/2020	0900192-94.2014.8.24.0058/00001	548,39
6224	09/06/2020	0001515-54.2019.8.24.0004	4.413,16
6225	09/06/2020	0305179-87.2018.8.24.0090	9.160,44
6226	09/06/2020	0302739-84.2019.8.24.0090	1.086,26
6227	09/06/2020	0301752-82.2018.8.24.0090	785,55
6228	09/06/2020	0332419-63.2015.8.24.0023	5.750,25
6229	09/06/2020	5003541-36.2020.8.24.0090	5.306,73
6230	09/06/2020	5000568-80.2020.8.24.0067	12.327,00
6231	09/06/2020	0000505-23.2014.8.24.0077	5.799,22
6232	09/06/2020	0000505-23.2014.8.24.0077	5.799,22
6233	09/06/2020	0000505-23.2014.8.24.0077	340,76
6234	09/06/2020	0000505-23.2014.8.24.0077	340,76
6235	09/06/2020	0113466-16.2007.8.24.0023/00002	2.945,56

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6236	09/06/2020	0001196-62.2012.8.24.0059/00002	5.120,19
6237	09/06/2020	0077874-37.2009.8.24.0023/00001	55,16
6238	09/06/2020	0038460-16.2011.8.24.0038/00001	5.090,91
6239	09/06/2020	0300953-20.2015.8.24.0001	5.196,20
6240	09/06/2020	0307120-79.2018.8.24.0023	1.964,41
6241	09/06/2020	0309492-21.2015.8.24.0018/00001	6.327,87
6242	09/06/2020	0326552-26.2014.8.24.0023	16.883,71
6243	09/06/2020	0300594-30.2015.8.24.0079/00001	3.695,01
6244	09/06/2020	0305186-79.2018.8.24.0090	9.702,48
6245	09/06/2020	5000134-77.2018.8.24.0062	1.112,36
6246	09/06/2020	0308453-59.2018.8.24.0090	840,28
6247	09/06/2020	0300350-55.2017.8.24.0007	5.966,80
6248	09/06/2020	0911166-09.2011.8.24.0023	909,66
6249	09/06/2020	5003891-80.2020.8.24.0039	464,86
6250	09/06/2020	0306539-57.2018.8.24.0090	1.732,88
6251	09/06/2020	0305296-78.2018.8.24.0090	4.024,97
6252	09/06/2020	0305187-64.2018.8.24.0090	4.583,10
6253	09/06/2020	0300474-72.2015.8.24.0083	5.902,79
6254	09/06/2020	5000206-71.2020.8.24.0037	5.454,25
6255	09/06/2020	0306317-89.2018.8.24.0090	4.568,05
6256	09/06/2020	0306312-67.2018.8.24.0090	7.426,38
6257	09/06/2020	5000498-26.2015.8.24.0039	10.047,29
6258	09/06/2020	0331676-53.2015.8.24.0023	3.884,92
6259	09/06/2020	0308515-72.2019.8.24.0023	2.118,62
6260	09/06/2020	0303290-02.2017.8.24.0004	546,25
6261	09/06/2020	5009778-79.2019.8.24.0039	429,26
6262	09/06/2020	5001078-03.2019.8.24.0076	2.114,33
6263	09/06/2020	0302362-48.2018.8.24.0026	4.094,70
6264	09/06/2020	0300461-36.2019.8.24.0050	3.837,92
6265	09/06/2020	5001122-96.2020.8.24.0040	2.691,53
6266	09/06/2020	0001969-51.2018.8.24.0042	463,46
6267	09/06/2020	0300161-77.2016.8.24.0083	8.907,84
6268	09/06/2020	0300145-26.2016.8.24.0083	1.953,44
6269	09/06/2020	0804616-19.2013.8.24.0023/00002	2.099,04
6270	09/06/2020	0301598-14.2018.8.24.0042	4.919,54
6271	10/06/2020	0028187-57.2010.8.24.0023/00001	26.049,17
6272	10/06/2020	0113013-21.2007.8.24.0023/00003	27.773,99
6273	10/06/2020	0302607-27.2019.8.24.0090	4.033,78
6274	10/06/2020	5003453-43.2020.8.24.0075	328,29
6275	10/06/2020	0077859-68.2009.8.24.0023/00001	414,71
6276	10/06/2020	0327533-55.2014.8.24.0023/00001	4.784,90
6277	10/06/2020	0801743-46.2013.8.24.0023	3.429,22
6278	10/06/2020	0309170-15.2017.8.24.0023	727,53

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6279	10/06/2020	0300578-27.2018.8.24.0126	2.900,16
6280	10/06/2020	0300340-08.2018.8.24.0126	5.172,68
6281	10/06/2020	0300127-65.2019.8.24.0126	4.084,04
6282	10/06/2020	5005124-70.2019.404.7207	100,00
6283	10/06/2020	0306492-83.2018.8.24.0090	6.053,65
6284	10/06/2020	5001040-62.2019.8.24.0020	9.257,03
6285	10/06/2020	0300959-72.2018.8.24.0049-0002	1.859,03
6286	10/06/2020	0300958-87.2018.8.24.00490001	8.787,65
6287	10/06/2020	0004699-98.1995.8.24.0023/00001	5.479,97
6288	10/06/2020	5012388-38.2019.8.24.0033	4.291,36
6289	10/06/2020	0319236-59.2014.8.24.0023	13.524,08
6290	10/06/2020	0338346-44.2014.8.24.0023	4.788,84
6291	10/06/2020	5000584-60.2020.8.24.0026	1.145,32
6292	10/06/2020	0036214-63.2009.8.24.0023/00001	5.128,51
6293	10/06/2020	5000844-19.2019.8.24.0012	9.993,33
6294	10/06/2020	0306498-90.2018.8.24.0090	5.453,42
6295	10/06/2020	5000218-77.2015.8.24.0064	3.333,85
6296	10/06/2020	0003182-02.2003.8.24.0048/00001	15.938,48
6297	10/06/2020	0600111-87.2014.8.24.0037/00002	639,59
6298	10/06/2020	5003563-87.2019.8.24.0039	329,63
6299	10/06/2020	0303838-31.2015.8.24.0090	11.861,24
6300	10/06/2020	0313616-27.2018.8.24.0023	3.614,86
6301	10/06/2020	0000871-75.2013.8.24.0084/00002	429,32
6302	10/06/2020	5000079-83.2019.8.24.0065	2.221,72
6303	10/06/2020	0023241-42.2010.8.24.0023/00001	33.256,77
6304	10/06/2020	0338279-79.2014.8.24.0023	10.450,00
6305	10/06/2020	0300960-17.2018.8.24.0030	706,83
6306	10/06/2020	0305677-16.2015.8.24.0018	2.604,38
6307	10/06/2020	0004014-22.2017.8.24.0023	10.450,00
6308	10/06/2020	0500161-75.2012.8.24.0005/00003	2.467,16
6309	10/06/2020	5002290-62.2019.8.24.0075	1.277,68
6310	10/06/2020	0000848-19.2014.8.24.0077	1.921,85
6311	10/06/2020	0027199-90.1997.8.24.0023/00004	18.633,56
6312	10/06/2020	0004119-64.2011.8.24.0037/00001	656,78
6313	10/06/2020	0022916-96.2012.8.24.0023/00001	75,14
6314	10/06/2020	0031248-57.2009.8.24.0023/00001	4.016,65
6315	10/06/2020	0044860-91.2011.8.24.0023/00001	1.266,25
6316	10/06/2020	0301711-04.2018.8.24.00300001	1.779,62
6317	10/06/2020	0301589-37.2017.8.24.0026	1.145,88
6318	10/06/2020	5000250-24.2019.8.24.0135	1.418,91
6319	10/06/2020	0307419-60.2017.8.24.0033	1.271,80
6320	10/06/2020	0300318-67.2015.8.24.0218	431,31
6321	10/06/2020	5001469-25.2020.8.24.0010	827,09

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6322	10/06/2020	5004333-98.2019.8.24.0033	6.456,81
6323	10/06/2020	5000680-40.2020.8.24.0070	688,67
6324	10/06/2020	5000684-77.2020.8.24.0070	1.033,00
6325	10/06/2020	5001920-37.2020.8.24.0079	7.069,71
6326	10/06/2020	5000688-43.2019.8.24.0008	3.915,71
6327	10/06/2020	4026484-48.2017.8.24.0000	10.450,00
6328	10/06/2020	0300138-47.2018.8.24.0056	2.888,92
6329	10/06/2020	0806968-21.2013.8.24.0064	1.218,07
6330	10/06/2020	5001885-26.2019.8.24.0075	2.833,81
6331	15/06/2020	0312337-74.2016.8.24.0023/00001	1.648,61
6332	15/06/2020	0300074-21.2019.8.24.0050	2.232,11
6333	15/06/2020	0300682-03.2019.8.24.0023	10.166,49
6334	15/06/2020	0502198-89.2010.8.24.0023/00001	26.265,72
6335	15/06/2020	0310184-34.2017.8.24.0023	10.450,00
6336	15/06/2020	0300015-85.2018.8.24.0044	1.369,88
6337	15/06/2020	0300173-28.2016.8.24.0007	6.171,03
6338	15/06/2020	0020060-33.2010.8.24.0023/00001	3.461,57
6339	15/06/2020	0301602-46.2017.8.24.0055	1.879,27
6340	15/06/2020	0000596-84.2019.8.24.0030	1.076,86
6341	15/06/2020	0300334-51.2018.8.24.0077	2.337,90
6342	15/06/2020	0304332-90.2015.8.24.0090	10.450,00
6343	15/06/2020	0307520-86.2018.8.24.0090	4.280,47
6344	15/06/2020	0062458-58.2011.8.24.0023/00001	4.176,00
6345	15/06/2020	0302260-35.2018.8.24.0023	992,23
6346	15/06/2020	0300347-63.2017.8.24.0084	2.724,40
6347	15/06/2020	4010990-75.2019.8.24.0000	18.462,55
6348	15/06/2020	0301043-42.2019.8.24.0048	823,09
6349	15/06/2020	0000502-68.2014.8.24.0077	4.769,23
6350	15/06/2020	0300178-23.2015.8.24.01890002	7.113,89
6351	15/06/2020	0300150-31.2018.8.24.0163	397,93
6352	15/06/2020	0050534-21.2009.8.24.0023/00001	696,35
6353	15/06/2020	0300296-86.2019.8.24.0050	270,16
6354	15/06/2020	0300732-79.2018.8.24.0050	4.110,71
6355	15/06/2020	0300081-48.2019.8.24.0006	4.523,93
6356	15/06/2020	0304781-16.2019.8.24.0023	4.517,33
6357	15/06/2020	5000285-34.2020.8.24.0010	420,83
6358	15/06/2020	0300587-78.2014.8.24.0077	2.284,31
6359	15/06/2020	0500164-16.2013.8.24.0063	1.237,87
6360	15/06/2020	0012080-44.2018.8.24.0091	1.140,58
6361	15/06/2020	0303847-31.2018.8.24.0011	568,59
6362	15/06/2020	0001483-79.2019.8.24.0091	1.148,27
6363	15/06/2020	0300933-28.2015.8.24.0163010001	1.075,37
6364	15/06/2020	0034804-67.2009.8.24.0023/00002	16.314,29

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6365	15/06/2020	5003582-03.2020.8.24.0090	2.614,43
6366	15/06/2020	0304916-19.2014.8.24.0018	8.321,86
6367	15/06/2020	0063729-05.2011.8.24.0023/00001	4.199,58
6368	15/06/2020	0000502-68.2014.8.24.0077	4.769,23
6369	15/06/2020	0000498-31.2014.8.24.0077	508,03
6370	15/06/2020	0301753-53.2018.8.24.0030-0003	1.129,93
6371	15/06/2020	0301261-61.2018.8.24.0030-0004	1.181,72
6372	15/06/2020	0303424-71.2018.8.24.0011	1.606,47
6373	15/06/2020	0300883-08.2018.8.24.0030-0001	2.912,39
6374	15/06/2020	0022385-10.2012.8.24.0023/00001	787,29
6375	15/06/2020	0303313-58.2016.8.24.0011	1.413,36
6376	15/06/2020	0027790-95.2010.8.24.0023/00001	1.242,40
6377	15/06/2020	0307760-82.2018.8.24.0023	2.857,88
6378	15/06/2020	0307506-12.2018.8.24.0023	6.649,87
6379	15/06/2020	0003490-35.2011.8.24.0023/00002	1.048,69
6380	15/06/2020	0301840-09.2018.8.24.0030	1.670,81
6381	15/06/2020	0303351-56.2018.8.24.0090	4.995,26
6382	15/06/2020	5000718-79.2020.8.24.0061	1.628,11
6383	15/06/2020	0300471-80.2019.8.24.0050	214,97
6384	15/06/2020	5000423-48.2019.8.24.0135	213,14
6385	15/06/2020	0300302-90.2018.8.24.0030	1.599,07
6386	15/06/2020	0018291-87.2010.8.24.0023/00001	155,78
6387	15/06/2020	0300623-28.2018.8.24.0030	945,08
6388	15/06/2020	4009237-88.2016.8.24.0000	65.746,54
6389	15/06/2020	0300079-55.2018.8.24.0025	5.238,28
6390	15/06/2020	5001822-83.2020.8.24.0004	4.726,31
6391	15/06/2020	5000629-98.2020.8.24.0047	1.504,38
6392	15/06/2020	5000272-79.2019.8.24.0039	5.303,48
6393	15/06/2020	0306496-23.2018.8.24.0090	4.227,68
6394	15/06/2020	0300315-55.2019.8.24.0030/0001	224,86
6395	15/06/2020	0300543-41.2018.8.24.0167	4.499,08
6396	15/06/2020	0301125-72.2018.8.24.01890001	1.144,94
6397	15/06/2020	0301184-39.2019.8.24.0023	463,05
6398	15/06/2020	0300972-40.2019.8.24.0048	3.550,34
6399	15/06/2020	0301488-51.2018.8.24.00300001	4.176,26
6400	15/06/2020	0501894-56.2011.8.24.0023/00002	4.163,29
6401	16/06/2020	0313642-25.2018.8.24.0023	8.243,21
6402	16/06/2020	0000618-45.2019.8.24.0030	1.386,13
6403	16/06/2020	0301915-44.2019.8.24.0020	229,08
6404	16/06/2020	0301640-64.2018.8.24.0074	910,51
6405	16/06/2020	5000682-10.2020.8.24.0070	1.002,11
6406	16/06/2020	5000635-36.2020.8.24.0070	400,98
6407	16/06/2020	0300723-18.2019.8.24.0007	455,82

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6408	16/06/2020	0308449-54.2016.8.24.0005	3.735,85
6409	16/06/2020	0308251-78.2017.8.24.0038	3.006,09
6410	16/06/2020	0001745-32.2009.8.24.0074/00001	1.846,17
6411	16/06/2020	0138232-36.2007.8.24.0023/00005	9.163,90
6412	16/06/2020	0301468-25.2018.8.24.0074	1.706,23
6413	16/06/2020	0000836-73.2019.8.24.0030-0001	1.071,75
6414	16/06/2020	0300322-53.2017.8.24.0083	6.835,38
6415	16/06/2020	0306695-25.2017.8.24.0011	10.450,00
6416	16/06/2020	0300286-51.2016.8.24.00810003	1.595,64
6417	16/06/2020	0031443-08.2010.8.24.0023/00001	599,87
6418	16/06/2020	0319752-22.2017.8.24.0008	4.053,02
6419	16/06/2020	0000554-64.2014.8.24.0077	661,05
6420	16/06/2020	0003459-10.2010.8.24.0036	1.287,55
6421	16/06/2020	0313840-67.2015.8.24.0023	13.354,87
6422	16/06/2020	0301090-50.2018.8.24.0048	755,12
6423	16/06/2020	0302623-15.2018.8.24.0090	1.908,21
6424	16/06/2020	0312872-32.2018.8.24.0023	568,74
6425	16/06/2020	5000989-94.2019.8.24.0135	8.712,79
6426	16/06/2020	5000005-09.2013.8.24.0075	5.059,56
6427	16/06/2020	0301356-74.2017.8.24.0047	5.731,85
6428	16/06/2020	0300761-04.2019.8.24.0048	5.907,30
6429	16/06/2020	0300685-77.2019.8.24.0048	2.490,59
6430	16/06/2020	0300601-91.2016.8.24.0077	442,11
6431	16/06/2020	0000533-06.2018.8.24.0059	1.340,91
6432	16/06/2020	5000251-67.2019.8.24.0051	1.053,05
6433	16/06/2020	0308862-47.2015.8.24.0023	1.463,61
6434	16/06/2020	0301909-41.2018.8.24.00300001	454,47
6435	16/06/2020	0300387-05.2019.8.24.0010	6.297,88
6436	16/06/2020	0301440-92.2018.8.24.0030	228,63
6437	16/06/2020	0300392-25.2016.8.24.0077	5.788,69
6438	16/06/2020	0300007-56.2019.8.24.0050	217,47
6439	16/06/2020	5000931-48.2020.8.24.0041	241,30
6440	16/06/2020	0301131-51.2015.8.24.0006	2.487,55
6441	16/06/2020	0000970-32.2014.8.24.0077	1.278,43
6442	16/06/2020	0000687-72.2015.8.24.0077	1.928,32
6443	16/06/2020	0302354-44.2016.8.24.0090	10.450,00
6444	16/06/2020	0302026-58.2015.8.24.0023	11.721,15
6445	16/06/2020	0323456-66.2015.8.24.0023	2.204,58
6446	16/06/2020	0301405-16.2015.8.24.0038	2.116,84
6447	16/06/2020	0036915-37.2013.8.24.0038	3.868,87
6448	16/06/2020	0300136-19.2015.8.24.0077	1.089,72
6449	16/06/2020	0300401-84.2016.8.24.0077/00002	3.582,66
6450	16/06/2020	0312593-55.2018.8.24.0020	6.459,22

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6451	16/06/2020	5000526-11.2018.8.24.0064	1.165,54
6452	16/06/2020	0305718-35.2019.8.24.0020	8.887,50
6453	16/06/2020	0028451-45.2008.8.24.0023/00002	184.606,62
6454	16/06/2020	0300896-07.2018.8.24.0030	913,33
6455	16/06/2020	5000247-94.2017.8.24.0020	3.702,59
6456	16/06/2020	5000026-33.2015.8.24.0004	4.462,49
6457	16/06/2020	5000797-86.2019.8.24.0063	463,10
6458	16/06/2020	0300229-40.2019.8.24.0077	4.895,65
6459	16/06/2020	5008874-19.2019.8.24.0020	5.813,88
6460	16/06/2020	0310709-24.2016.8.24.0064	9.238,54
6461	16/06/2020	5000271-14.2020.8.24.0216	1.014,73
6462	16/06/2020	5011038-54.2019.8.24.0020	8.642,99
6463	16/06/2020	5001036-34.2020.8.24.0038	514,55
6464	16/06/2020	5008519-09.2019.8.24.0020	1.105,37
6465	16/06/2020	5000350-91.2019.8.24.0033	9.205,54
6466	16/06/2020	5003505-59.2020.8.24.0036	9.167,35
6467	16/06/2020	5008853-43.2019.8.24.0020	1.828,63
6468	16/06/2020	0321448-53.2014.8.24.0023	1.568,12
6469	16/06/2020	0315036-72.2015.8.24.0023	2.356,77
6470	16/06/2020	0300365-18.2018.8.24.0030-0001	1.115,87
6471	17/06/2020	5000193-28.2019.8.24.0063	1.301,93
6472	17/06/2020	5000761-52.2020.8.24.0049	3.085,50
6473	17/06/2020	5005932-46.2017.404.7207	71,93
6474	17/06/2020	0300278-62.2018.8.24.00300003	1.390,01
6475	17/06/2020	0302456-81.2018.8.24.0030-0003	1.125,39
6476	17/06/2020	5000098-88.2019.8.24.0033	2.366,81
6477	17/06/2020	0302788-82.2017.8.24.0030	2.116,58
6478	17/06/2020	0300192-57.2019.8.24.0030-0002	2.015,76
6479	17/06/2020	0301399-32.2018.8.24.0061	2.088,17
6480	17/06/2020	0003889-98.2010.8.24.0023/00001	471,08
6481	17/06/2020	0300075-06.2019.8.24.0050	2.487,42
6482	17/06/2020	0305316-22.2015.8.24.0075	5.722,72
6483	17/06/2020	0300291-72.2017.8.24.0167	3.824,53
6484	17/06/2020	5018223-07.2014.404.7200	67,13
6485	17/06/2020	0307404-87.2018.8.24.0023	9.280,54
6486	17/06/2020	0302710-22.2015.8.24.0010	8.706,20
6487	17/06/2020	0030212-77.2009.8.24.0023/00002	35.211,95
6488	17/06/2020	0300434-78.2019.8.24.0074	903,71
6489	17/06/2020	5001696-80.2019.404.7207	66,67
6490	17/06/2020	5001619-07.2020.8.24.0139	1.230,76
6491	17/06/2020	5001074-28.2019.8.24.0023	65.315,24
6492	17/06/2020	5005578-02.2018.404.7202	9.405,00
6493	17/06/2020	0311145-17.2015.8.24.0064	5.690,88

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6494	17/06/2020	0301468-44.2016.8.24.0058	10.803,57
6495	17/06/2020	0300783-18.2018.8.24.0074	1.206,75
6496	17/06/2020	5000519-43.2019.8.24.0077	893,49
6497	17/06/2020	0302051-26.2018.8.24.0004	1.898,79
6498	17/06/2020	0303120-30.2017.8.24.0004	1.660,13
6499	17/06/2020	0006707-05.2009.8.24.0008/00004	41.800,00
6500	17/06/2020	0602907-50.2014.8.24.0005/00001	1.668,03
6501	17/06/2020	0006707-05.2009.8.24.0008/00002	41.800,00
6502	17/06/2020	5000727-61.2020.8.24.0022	188,00
6503	17/06/2020	5001333-69.2019.8.24.0040	2.209,20
6504	17/06/2020	5000464-61.2019.8.24.0055	1.353,47
6505	17/06/2020	5000210-73.2019.8.24.0060	1.051,85
6506	17/06/2020	5000604-96.2017.404.7220	4.116,33
6507	17/06/2020	0301355-89.2017.8.24.0047	1.994,22
6508	17/06/2020	5001777-29.2019.404.7207	68,22
6509	17/06/2020	0300445-90.2014.8.24.0007	302,44
6510	17/06/2020	5005200-39.2020.8.24.0039	3.510,28
6511	17/06/2020	0300202-66.2019.8.24.0074	5.857,19
6512	17/06/2020	0300382-66.2019.8.24.0047	5.466,56
6513	17/06/2020	0304336-92.2017.8.24.0079	2.675,77
6514	17/06/2020	0313047-26.2018.8.24.0023	1.089,91
6515	17/06/2020	5004780-56.2020.8.24.0064	269,78
6516	17/06/2020	5018435-58.2019.8.24.0023	7.459,34
6517	17/06/2020	0300080-91.2019.8.24.0029	9.523,61
6518	17/06/2020	0304079-07.2018.8.24.0023	8.883,94
6519	17/06/2020	0300946-42.2019.8.24.0048	1.783,49
6520	17/06/2020	5009970-69.2019.8.24.0020	2.749,16
6521	17/06/2020	0305240-90.2016.8.24.0033	8.740,04
6522	17/06/2020	5003243-82.2020.8.24.0045	7.482,50
6523	17/06/2020	0300084-91.2015.8.24.0022	4.876,66
6524	17/06/2020	5000087-28.2019.8.24.0011	1.096,20
6525	17/06/2020	0309551-91.2015.8.24.0023	5.236,34
6526	17/06/2020	0300472-11.2018.8.24.0047	1.056,31
6527	17/06/2020	0300492-65.2016.8.24.0081	6.466,30
6528	17/06/2020	0302631-54.2018.8.24.0037	2.603,93
6529	18/06/2020	0006707-05.2009.8.24.0008/00003	36.190,18
6530	18/06/2020	0300202-20.2019.8.24.0057	4.239,05
6531	18/06/2020	0308173-95.2018.8.24.0023	1.087,37
6532	18/06/2020	5001110-46.2019.8.24.0031	936,92
6533	18/06/2020	5000184-17.2018.8.24.0026	1.076,82
6534	18/06/2020	5005278-42.2020.8.24.0036	9.738,46
6535	18/06/2020	5007235-90.2019.8.24.0011	533,78
6536	18/06/2020	5001429-07.2019.8.24.0001	1.352,69

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6537	18/06/2020	0300928-28.2018.8.24.0057	2.123,60
6538	18/06/2020	5001552-62.2019.8.24.0079	279,14
6539	18/06/2020	0303151-49.2016.8.24.0048	10.450,00
6540	18/06/2020	5006854-46.2019.8.24.0023	337,39
6541	18/06/2020	0300784-84.2018.8.24.0047	2.890,08
6542	18/06/2020	0001203-11.1998.8.24.0038/00001	568,56
6543	18/06/2020	0034287-56.2005.8.24.0038/00001	1.277,59
6544	18/06/2020	5000076-22.2018.8.24.0047	1.397,21
6545	18/06/2020	0302070-52.2017.8.24.0235	9.489,05
6546	18/06/2020	0302996-58.2015.8.24.0023	11.495,00
6547	18/06/2020	0300492-62.2019.8.24.0048	309,24
6548	18/06/2020	5001229-43.2020.8.24.0040	354,91
6549	18/06/2020	5000885-37.2020.8.24.0016	1.312,26
6550	18/06/2020	5001856-38.2019.8.24.0022	142,18
6551	18/06/2020	0301331-70.2018.8.24.0065	911,50
6552	18/06/2020	0002436-81.2014.8.24.0135/00001	2.751,11
6553	18/06/2020	5014093-83.2019.404.7204	187,12
6554	18/06/2020	0319840-20.2014.8.24.0023	1.187,91
6555	18/06/2020	5001968-59.2020.8.24.0058	1.023,73
6556	18/06/2020	0000011-52.2017.8.24.0046	1.424,40
6557	18/06/2020	0300560-32.2018.8.24.0085	1.031,36
6558	18/06/2020	5000165-22.2019.8.24.0011	6.184,62
6559	18/06/2020	0301861-96.2018.8.24.0090	7.422,76
6560	18/06/2020	0302696-88.2015.8.24.0058	6.746,94
6561	18/06/2020	5006715-94.2019.8.24.0023	796,80
6562	18/06/2020	5006242-11.2019.8.24.0023	323,54
6563	18/06/2020	0053627-10.2010.8.24.0038/00001	1.116,64
6564	18/06/2020	0300369-37.2019.8.24.0057	3.047,67
6565	18/06/2020	0300318-31.2016.8.24.0057	7.676,38
6566	18/06/2020	5008936-81.2019.8.24.0045	2.809,53
6567	18/06/2020	0307208-13.2018.8.24.0090	4.617,76
6568	18/06/2020	5013075-45.2019.8.24.0023	341,48
6569	18/06/2020	0301452-81.2018.8.24.0006	2.392,77
6570	18/06/2020	0302573-32.2014.8.24.0024	3.916,78
6571	18/06/2020	5000290-28.2020.8.24.0084	7.985,43
6572	18/06/2020	5004593-42.2019.8.24.0045	878,52
6573	18/06/2020	5000138-89.2019.8.24.0059	5.604,94
6574	18/06/2020	5000359-82.2019.8.24.0282	3.954,17
6575	18/06/2020	5007137-84.2019.8.24.0018	816,48
6576	18/06/2020	0304772-59.2016.8.24.0023	5.806,29
6577	18/06/2020	5000308-07.2019.8.24.0077	7.178,21
6578	18/06/2020	5000953-62.2019.8.24.0067	2.146,97
6579	19/06/2020	0008637-08.2012.8.24.0023/00001	1.761,12

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6580	19/06/2020	5001428-29.2019.8.24.0031	724,98
6581	19/06/2020	5001470-46.2019.8.24.0074	1.048,75
6582	19/06/2020	5000119-03.2020.8.24.0139	741,34
6583	19/06/2020	5001228-58.2020.8.24.0040	902,10
6584	19/06/2020	0045634-58.2010.8.24.0023/00001	63,54
6585	19/06/2020	5000608-34.2019.8.24.0023	708,26
6586	19/06/2020	5000455-61.2020.8.24.0218	701,06
6587	19/06/2020	0003264-64.2019.8.24.0018	476,56
6588	19/06/2020	5001577-90.2019.8.24.0074	441,65
6589	19/06/2020	0306181-51.2017.8.24.0018	1.274,71
6590	19/06/2020	0005776-20.2010.8.24.0023/00001	41,66
6591	19/06/2020	5012073-22.2019.404.7204	9.778,30
6592	19/06/2020	0310636-30.2015.8.24.0018	2.537,38
6593	19/06/2020	5002818-61.2019.8.24.0022	7.691,77
6594	19/06/2020	0302072-42.2016.8.24.0078/00001	1.580,03
6595	19/06/2020	0313078-51.2015.8.24.0023	185,51
6596	19/06/2020	5005459-68.2019.8.24.0039	4.703,55
6597	19/06/2020	0138033-14.2007.8.24.0023/00003	3.561,76
6598	19/06/2020	0300050-67.2019.8.24.0090	5.391,02
6599	19/06/2020	0113013-21.2007.8.24.0023/00004	248.557,21
6600	19/06/2020	5001080-05.2019.8.24.0033	10.450,00
6601	19/06/2020	5006627-65.2019.8.24.0020	6.509,43
6602	19/06/2020	0000987-21.2010.8.24.0235/00001	2.753,57
6603	19/06/2020	0005089-14.2008.8.24.0023/00003	1.222,47
6604	19/06/2020	0000595-08.2016.8.24.0256	784,76
6605	19/06/2020	0312366-76.2015.8.24.0018/00001	361,00
6606	19/06/2020	0003013-50.2011.8.24.0075/00002	13.549,12
6607	19/06/2020	0500950-58.2012.8.24.0075/00001	8.343,67
6608	19/06/2020	0001810-15.2012.8.24.0141/00001	611,95
6609	19/06/2020	5004374-20.2018.404.7202	1.573,53
6610	19/06/2020	0313298-86.2016.8.24.0064	272,22
6611	19/06/2020	0303874-04.2017.8.24.0058	414,65
6612	19/06/2020	5007154-08.2019.8.24.0023	155,57
6613	19/06/2020	5012175-62.2019.8.24.0023	2.022,61
6614	19/06/2020	0302151-56.2018.8.24.0076	439,57
6615	19/06/2020	5002025-22.2019.8.24.0023	995,02
6616	19/06/2020	5000001-33.2015.8.24.0032	2.101,78
6617	19/06/2020	5013112-72.2019.8.24.0023	1.285,99
6618	19/06/2020	0300645-56.2019.8.24.0061	2.788,18
6619	19/06/2020	0301114-73.2017.8.24.0061	6.098,10
6620	19/06/2020	5001639-65.2019.8.24.0031	557,98
6621	19/06/2020	5014022-02.2019.8.24.0023	5.313,70
6622	19/06/2020	5014035-98.2019.8.24.0023	3.229,28

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6623	19/06/2020	5005494-57.2020.8.24.0018	1.004,69
6624	19/06/2020	5015025-89.2019.8.24.0023	1.857,52
6625	19/06/2020	5004196-86.2020.8.24.0064	6.596,35
6626	19/06/2020	5003291-41.2020.8.24.0045	4.176,08
6627	19/06/2020	0301154-26.2017.8.24.0006	1.170,49
6628	19/06/2020	5018582-84.2019.8.24.0023	3.798,24
6629	22/06/2020	5013065-98.2019.8.24.0023	1.152,37
6630	22/06/2020	5001983-79.2019.8.24.0020	4.390,67
6631	22/06/2020	0300855-90.2015.8.24.0015	2.262,36
6632	22/06/2020	0006936-12.2012.8.24.0023/00001	2.202,93
6633	22/06/2020	0300573-10.2019.8.24.0016	4.766,53
6634	22/06/2020	0024680-88.2010.8.24.0023/00001	8.524,27
6635	22/06/2020	0303166-48.2018.8.24.0080	1.121,28
6636	22/06/2020	0031389-42.2010.8.24.0023/00001	23.977,14
6637	22/06/2020	5014772-04.2019.8.24.0023	5.942,85
6638	22/06/2020	5010976-72.2019.8.24.0033	8.367,82
6639	22/06/2020	5005605-60.2019.8.24.0023	14.122,40
6640	22/06/2020	5006672-53.2019.8.24.0090	4.089,67
6641	22/06/2020	5004401-63.2019.8.24.0125	1.556,57
6642	22/06/2020	0050391-32.2009.8.24.0023/00001	4.300,31
6643	22/06/2020	0007222-43.2019.8.24.0023	1.850,95
6644	22/06/2020	0301896-36.2017.8.24.0011	3.335,25
6645	22/06/2020	5000532-23.2019.8.24.0051	3.675,89
6646	22/06/2020	0306034-48.2019.8.24.0020	285,10
6647	22/06/2020	0300071-56.2019.8.24.0021	1.116,18
6648	22/06/2020	5005214-79.2019.8.24.0064	434,05
6649	22/06/2020	5000661-22.2020.8.24.0074	5.727,47
6650	22/06/2020	5001877-67.2017.404.7202	1.015,56
6651	22/06/2020	0028185-87.2010.8.24.0023/00002	45.612,66
6652	22/06/2020	5008680-77.2019.8.24.0033	214,77
6653	22/06/2020	0306322-84.2019.8.24.0023	1.080,34
6654	22/06/2020	0311286-62.2015.8.24.0023/00001	5.593,51
6655	22/06/2020	5000082-37.2019.404.7208	1.650,00
6656	22/06/2020	5012182-54.2019.8.24.0023	211,43
6657	22/06/2020	0004214-15.2019.8.24.0005	10.450,00
6658	22/06/2020	5011812-75.2019.8.24.0023	3.264,51
6659	22/06/2020	0001905-66.2012.8.24.0037/00001	5.882,36
6660	22/06/2020	5000086-86.2020.8.24.0050	1.435,78
6661	22/06/2020	5000078-89.2013.8.24.0039	374,36
6662	22/06/2020	0308947-91.2019.8.24.0023	1.119,60
6663	22/06/2020	5012185-09.2019.8.24.0023	1.630,16
6664	22/06/2020	5001101-16.2020.8.24.0010	804,02
6665	22/06/2020	0308108-66.2019.8.24.0023	1.577,50

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6666	22/06/2020	5013115-27.2019.8.24.0023	1.736,43
6667	22/06/2020	5000588-50.2020.8.24.0074	5.390,94
6668	22/06/2020	0300062-78.2014.8.24.0083	221,50
6669	22/06/2020	5001625-06.2018.404.7210	1.652,93
6670	22/06/2020	5000143-24.2018.8.24.0067	1.631,71
6671	22/06/2020	0301276-86.2018.8.24.0076	4.190,23
6672	22/06/2020	5000693-84.2020.8.24.0055	1.719,85
6673	22/06/2020	5004657-45.2020.8.24.0036	2.036,65
6674	22/06/2020	5008525-07.2019.8.24.0023	604,55
6675	22/06/2020	5013192-36.2019.8.24.0023	383,21
6676	23/06/2020	0300916-38.2015.8.24.0083	3.248,14
6677	23/06/2020	0043675-23.2008.8.24.0023/00002	17.617,88
6678	23/06/2020	5000012-71.2020.8.24.0037	523,15
6679	23/06/2020	0300973-29.2015.8.24.01890002	2.230,39
6680	23/06/2020	0301102-67.2018.8.24.0047	11.499,49
6681	23/06/2020	0303786-42.2015.8.24.0023	13.597,48
6682	23/06/2020	5004426-66.2020.8.24.0020	9.337,08
6683	23/06/2020	0300321-30.2019.8.24.0073	8.582,33
6684	23/06/2020	0079705-23.2009.8.24.0023/00002	159.310,53
6685	23/06/2020	5000796-66.2019.8.24.0010	16.003,42
6686	23/06/2020	0308342-53.2016.8.24.0023	52.029,33
6687	23/06/2020	5003368-23.2019.8.24.0033	626,47
6688	23/06/2020	0300400-67.2014.8.24.0175	6.838,53
6689	23/06/2020	0310945-02.2016.8.24.0023	25.109,03
6690	23/06/2020	0300258-12.2019.8.24.0006	647,99
6691	23/06/2020	0301080-74.2016.8.24.0048	701,89
6692	23/06/2020	5001970-52.2020.8.24.0018	5.749,49
6693	23/06/2020	0300080-07.2019.8.24.0057	1.353,25
6694	23/06/2020	5000705-34.2020.8.24.0044	1.863,67
6695	23/06/2020	5001826-27.2020.8.24.0035	3.596,77
6696	23/06/2020	5000748-22.2020.8.24.0027	1.056,51
6697	23/06/2020	0030696-92.2009.8.24.0023/00001	1.097,74
6698	23/06/2020	0002373-81.2013.8.24.0235/00001	885,36
6699	23/06/2020	5000663-36.2020.8.24.0124	143,55
6700	23/06/2020	0304127-56.2018.8.24.0090	9.434,66
6701	23/06/2020	0000878-40.2010.8.24.0030/00001	1.465,59
6702	23/06/2020	5004742-16.2019.8.24.0020	627,31
6703	23/06/2020	5004029-36.2020.8.24.0075	1.127,93
6704	23/06/2020	0026066-46.2016.8.24.0023	181,27
6705	23/06/2020	5000464-28.2018.404.7220	51,52
6706	23/06/2020	0301151-43.2017.8.24.0080	254,96
6707	23/06/2020	0301929-76.2018.8.24.0080	552,02
6708	23/06/2020	0302952-97.2019.8.24.0023	1.687,46

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6709	23/06/2020	5006124-35.2019.8.24.0023	630,80
6710	23/06/2020	5001601-32.2019.8.24.0038	8.535,60
6711	23/06/2020	5000469-55.2019.404.7207	67,93
6712	23/06/2020	0303122-06.2018.8.24.0023	2.752,63
6713	23/06/2020	5001139-10.2019.8.24.0189	1.136,74
6714	23/06/2020	5000498-69.2020.8.24.0065	579,17
6715	23/06/2020	0026983-12.2009.8.24.0023/00002	395,99
6716	23/06/2020	0303160-15.2018.8.24.0024	7.149,40
6717	23/06/2020	5000112-75.2019.404.7207	1.554,96
6718	23/06/2020	5001966-66.2017.404.7210	763,43
6719	23/06/2020	5000161-60.2019.8.24.0083	452,46
6720	23/06/2020	5000379-82.2019.8.24.0085	6.936,34
6721	23/06/2020	0313103-84.2016.8.24.0005	679,21
6722	23/06/2020	5002031-73.2019.8.24.0073	1.054,63
6723	23/06/2020	5001558-91.2020.8.24.0028	3.195,36
6724	23/06/2020	5010718-47.2019.8.24.0038	207,79
6725	23/06/2020	5007505-82.2018.404.7208	1.878,29
6726	23/06/2020	5000315-50.2019.8.24.0060	63,30
6727	23/06/2020	0302271-41.2017.8.24.0042	7.413,92
6728	23/06/2020	5000148-85.2019.8.24.0075	501,89
6729	23/06/2020	5007608-59.2019.8.24.0064	6.167,19
6730	23/06/2020	0300618-59.2019.8.24.0001	1.159,03
6731	23/06/2020	5001068-40.2019.8.24.0049	2.802,20
6732	24/06/2020	5001414-69.2019.8.24.0023	65.758,23
6733	24/06/2020	0300162-31.2018.8.24.0006	2.038,24
6734	24/06/2020	0501022-18.2013.8.24.0008	2.114,53
6735	24/06/2020	5000389-83.2017.404.7200	403,54
6736	24/06/2020	0300033-48.2014.8.24.0141/00001	2.036,31
6737	24/06/2020	5000109-71.2020.8.24.0037	1.130,21
6738	24/06/2020	5008955-56.2019.8.24.0023	186,30
6739	24/06/2020	0301549-66.2018.8.24.0011	9.930,99
6740	24/06/2020	5002480-59.2020.8.24.0020	1.970,64
6741	24/06/2020	5002680-66.2020.8.24.0020	7.016,92
6742	24/06/2020	5000023-95.2016.8.24.0084	1.876,20
6743	24/06/2020	5001821-48.2019.404.7207	67,60
6744	24/06/2020	5004045-34.2019.8.24.0007	511,79
6745	24/06/2020	5001314-17.2019.8.24.0023	3.385,76
6746	24/06/2020	5000451-79.2019.8.24.0017	1.341,23
6747	24/06/2020	0007988-51.2019.8.24.0038	10.152,43
6748	24/06/2020	0300039-98.2019.8.24.0070	850,87
6749	24/06/2020	5014765-12.2019.8.24.0023	3.060,76
6750	24/06/2020	5000953-25.2019.8.24.0047	1.035,58
6751	24/06/2020	5006322-72.2019.8.24.0023	1.286,77

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6752	24/06/2020	5003609-85.2019.8.24.0036	335,20
6753	24/06/2020	5000467-19.2020.8.24.0075	345,69
6754	24/06/2020	5002671-07.2020.8.24.0020	7.338,82
6755	24/06/2020	0301475-62.2019.8.24.0080	654,68
6756	24/06/2020	0301812-17.2015.8.24.0072	6.782,12
6757	24/06/2020	5003707-16.2020.8.24.0075	207,69
6758	24/06/2020	5000501-25.2019.8.24.0076	7.870,41
6759	24/06/2020	5000797-92.2019.8.24.0061	259,56
6760	24/06/2020	0302616-66.2018.8.24.0011	2.688,90
6761	24/06/2020	0303436-06.2014.8.24.0018/00001	364,17
6762	24/06/2020	5005120-97.2020.8.24.0064	3.565,53
6763	24/06/2020	5002410-42.2020.8.24.0020	7.129,25
6764	24/06/2020	5001796-20.2019.8.24.0037	1.702,18
6765	24/06/2020	0052970-79.2011.8.24.0023/00002	7.900,00
6766	25/06/2020	0043836-48.1999.8.24.0023/00003	619,67
6767	25/06/2020	0600113-15.2014.8.24.0051	2.526,61
6768	25/06/2020	0031389-42.2010.8.24.0023/00001	4.731,63
6769	25/06/2020	5015475-32.2019.8.24.0023	2.332,43
6770	25/06/2020	5003226-35.2018.404.7214	67,67
6771	25/06/2020	5000204-40.2018.8.24.0080	3.809,03
6772	25/06/2020	5000585-09.2020.8.24.0038	1.011,22
6773	25/06/2020	0300952-41.2018.8.24.0159	356,30
6774	25/06/2020	5000052-07.2014.8.24.0282	824,54
6775	25/06/2020	5003409-72.2019.8.24.0038	1.320,56
6776	25/06/2020	5001797-50.2019.8.24.0022	338,18
6777	25/06/2020	5001143-80.2019.8.24.0081	446,35
6778	25/06/2020	5001282-24.2020.8.24.0040	2.354,97
6779	25/06/2020	5001043-26.2020.8.24.0038	575,11
6780	25/06/2020	5000704-67.2020.8.24.0038	542,57
6781	25/06/2020	0006603-98.2001.8.24.0038/00001	620,55
6782	25/06/2020	5000525-61.2020.8.24.0159	1.251,60
6783	25/06/2020	5011659-58.2018.404.7204	1.523,34
6784	25/06/2020	5000331-61.2019.8.24.0235	2.295,80
6785	25/06/2020	0047542-87.2009.8.24.0023/00001	3.746,64
6786	25/06/2020	5005473-27.2020.8.24.0036	500,63
6787	25/06/2020	0301176-79.2018.8.24.0061	10.450,00
6788	25/06/2020	0301242-32.2018.8.24.0070	2.667,92
6789	25/06/2020	5003327-90.2020.8.24.0075	1.027,42
6790	25/06/2020	0307610-87.2016.8.24.0018	4.170,86
6791	25/06/2020	0000546-71.1999.8.24.0026/00002	10.450,00
6792	25/06/2020	0300520-63.2014.8.24.0029/00001	4.528,78
6793	25/06/2020	0305891-21.2017.8.24.0023	189,35
6794	25/06/2020	0302272-10.2018.8.24.0036	85,84

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6795	25/06/2020	5003937-16.2017.404.7201	1.019,85
6796	25/06/2020	0301160-40.2018.8.24.0057	3.645,53
6797	25/06/2020	0300245-54.2019.8.24.0057	1.425,48
6798	26/06/2020	5011102-55.2019.8.24.0023	1.377,83
6799	26/06/2020	5009657-11.2019.8.24.0020	5.721,15
6800	26/06/2020	0300273-48.2019.8.24.0016	3.340,82
6801	26/06/2020	5011832-66.2019.8.24.0023	4.328,74
6802	26/06/2020	0300601-70.2018.8.24.0029	876,11
6803	26/06/2020	0096189-84.2007.8.24.0023/00003	68.822,95
6804	26/06/2020	5006352-10.2019.8.24.0023	67,29
6805	26/06/2020	0300150-73.2019.8.24.0073	10.232,04
6806	26/06/2020	0301810-21.2015.8.24.0113	561,01
6807	26/06/2020	0048232-53.2008.8.24.0023/00002	316,00
6808	26/06/2020	5006226-88.2019.8.24.0045	537,60
6809	26/06/2020	0301453-66.2018.8.24.0006	1.077,98
6810	26/06/2020	5000012-72.2017.8.24.0006	1.283,52
6811	26/06/2020	5027458-80.2019.8.24.0038	1.227,68
6812	26/06/2020	0306901-37.2016.8.24.0023	1.431,27
6813	26/06/2020	5000229-61.2018.8.24.0045	1.489,52
6814	26/06/2020	5001212-23.2020.8.24.0067	6.312,67
6815	26/06/2020	0300179-63.2018.8.24.0072	8.874,81
6816	26/06/2020	5003029-53.2020.8.24.0090	6.135,48
6817	26/06/2020	0309862-70.2018.8.24.0090	5.929,37
6818	26/06/2020	5000138-30.2019.8.24.0014	2.075,80
6819	26/06/2020	0300256-98.2019.8.24.0052	3.505,71
6820	26/06/2020	5014025-54.2019.8.24.0023	1.540,59
6821	26/06/2020	0301544-59.2018.8.24.0006	4.849,09
6822	26/06/2020	0000690-55.2012.8.24.0037/00003	1.441,79
6823	26/06/2020	5000413-26.2019.8.24.0063	1.064,09
6824	26/06/2020	0301019-14.2017.8.24.0103	10.389,76
6825	26/06/2020	0301027-30.2016.8.24.0069/00001	334,32
6826	29/06/2020	0306977-20.2017.8.24.0090	10.450,00
6827	29/06/2020	0030575-30.2010.8.24.0023/00002	41.800,00
6828	29/06/2020	5002691-61.2017.404.7208	1.126,78
6829	29/06/2020	5000302-86.2020.4.04.7212	2.028,13
6830	29/06/2020	5014774-71.2019.8.24.0023	5.328,65
6831	29/06/2020	5006114-88.2019.8.24.0023	2.460,41
6832	29/06/2020	0005831-09.2008.8.24.0033/00001	11.494,52
6833	29/06/2020	0303686-87.2015.8.24.0023/00001	12.172,46
6834	29/06/2020	5000247-87.2020.8.24.0053	1.006,32
6835	29/06/2020	0300615-08.2015.8.24.0046/00001	1.217,75
6836	29/06/2020	5000673-47.2020.8.24.0038	545,81
6837	29/06/2020	5000890-45.2019.404.7207	1.554,01

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6838	29/06/2020	5001856-38.2019.8.24.0022	30,48
6839	29/06/2020	5009902-65.2019.8.24.0038	784,56
6840	29/06/2020	0300911-35.2014.8.24.0282	2.924,92
6841	29/06/2020	0308522-28.2017.8.24.0090	1.897,61
6842	29/06/2020	0000498-31.2014.8.24.0077	506,46
6843	29/06/2020	5000302-64.2019.8.24.0282	907,80
6844	29/06/2020	0300614-25.2018.8.24.0076	214,38
6845	29/06/2020	5000028-37.2016.404.7221	1.678,74
6846	29/06/2020	5003793-95.2020.8.24.0039	7.705,36
6847	29/06/2020	0809040-07.2013.8.24.0023	2.617,30
6848	29/06/2020	0311310-47.2015.8.24.0005	282,29
6849	29/06/2020	0300265-94.2017.8.24.0031	495,21
6850	29/06/2020	5001860-45.2019.404.7207	101,40
6851	29/06/2020	0300151-17.2019.8.24.0119	10.450,00
6852	29/06/2020	0302189-17.2017.8.24.0072	3.634,47
6853	29/06/2020	5000648-36.2019.8.24.0081	1.039,84
6854	29/06/2020	5000181-06.2020.8.24.0022	5.864,35
6855	29/06/2020	5000009-35.2018.8.24.0022	69,90
6856	30/06/2020	5002328-34.2018.404.7210	1.802,21
6857	30/06/2020	5000031-10.2019.8.24.0103	2.963,89
6858	30/06/2020	5000042-86.2020.8.24.0076	10.450,00
6859	30/06/2020	5006892-65.2018.404.7207	68,70
6860	30/06/2020	0000376-54.2013.8.24.0141/00001	631,84
6861	30/06/2020	0304937-38.2018.8.24.0023	1.162,53
6862	30/06/2020	5007790-53.2019.404.7204	4.742,68
6863	30/06/2020	0300274-34.2019.8.24.0242	2.231,58
6864	30/06/2020	0301962-70.2018.8.24.0014	1.320,31
6865	30/06/2020	0301050-72.2018.8.24.0079	997,40
6866	30/06/2020	0004180-73.2009.8.24.0075/00001	1.494,77
6867	30/06/2020	5000253-46.2019.8.24.0242	902,64
6868	30/06/2020	0307261-91.2018.8.24.0090	979,72
6869	30/06/2020	0305728-07.2018.8.24.0023	26,34
6870	30/06/2020	0312174-93.2018.8.24.0033	742,49
6871	30/06/2020	0006707-05.2009.8.24.0008/00001	1.301,34
6872	30/06/2020	5002769-94.2018.404.7216	1.514,13
6873	30/06/2020	5002955-20.2018.404.7216	205,01
6874	30/06/2020	5002096-22.2018.404.7210	1.147,00
6875	30/06/2020	0000643-94.2011.8.24.0141/00001	1.124,29
6876	30/06/2020	0314720-58.2017.8.24.0033	242,39
6877	30/06/2020	5002336-83.2019.404.7207	67,60
6878	30/06/2020	0300208-20.2019.8.24.0124	1.102,22
6879	30/06/2020	0902513-76.2015.8.24.0023	1.690,24
6880	30/06/2020	5001580-88.2020.8.24.0016	194,80

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6881	30/06/2020	5024161-12.2016.404.7200	1.571,02
6882	30/06/2020	0302326-38.2018.8.24.0080	440,65
6883	30/06/2020	0300316-08.2019.8.24.0073	7.630,89
6884	30/06/2020	5009971-54.2019.8.24.0020	5.694,22
6885	30/06/2020	5000074-02.2019.8.24.0020	2.891,93
6886	30/06/2020	5004203-14.2019.404.7207	66,27
6887	30/06/2020	0309568-25.2018.8.24.0023	2.838,44
6888	30/06/2020	0001184-26.2007.8.24.0026/00002	1.188,29
6889	30/06/2020	5001000-09.2019.8.24.0076	5.421,22
6890	30/06/2020	0300786-96.2018.8.24.0033	1.173,32
6891	30/06/2020	0301018-21.2018.8.24.0159	355,40
6892	30/06/2020	0034558-76.2006.8.24.0023/00004	38,68
6893	30/06/2020	0303294-38.2016.8.24.0048	495,16
6894	30/06/2020	0306166-38.2015.8.24.0023/00001	2.068,62
6895	30/06/2020	0300595-63.2018.8.24.0029	1.693,42
6896	01/07/2020	5010383-82.2019.8.24.0020	4.411,47
6897	01/07/2020	0003269-39.2018.8.24.0045	2.000,00
6898	01/07/2020	0004314-13.2019.8.24.0023	11.600,54
6899	01/07/2020	5009617-29.2019.8.24.0020	1.186,49
6900	01/07/2020	0500237-45.2012.8.24.0023/00002	659,32
6901	01/07/2020	5001175-89.2020.8.24.0036	624,63
6902	01/07/2020	5009666-70.2019.8.24.0020	848,87
6903	01/07/2020	5009668-40.2019.8.24.0020	1.852,05
6904	01/07/2020	5002654-68.2020.8.24.0020	10.450,00
6905	01/07/2020	0300628-53.2018.8.24.0029	652,46
6906	01/07/2020	5000305-54.2020.8.24.0065	7.509,44
6907	01/07/2020	0302677-09.2018.8.24.0113	8.056,16
6908	01/07/2020	5006454-41.2019.8.24.0020	431,18
6909	01/07/2020	0300155-95.2019.8.24.0073	7.867,66
6910	01/07/2020	0300314-38.2019.8.24.0073	7.646,94
6911	01/07/2020	5007094-35.2019.8.24.0023	6.351,07
6912	01/07/2020	5002825-50.2019.8.24.0023	5.760,33
6913	01/07/2020	5008845-57.2019.8.24.0023	156,88
6914	01/07/2020	5005184-79.2019.8.24.0020	537,31
6915	02/07/2020	0301824-46.2018.8.24.0033	1.970,01
6916	02/07/2020	5002207-47.2019.8.24.0010	2.179,03
6917	02/07/2020	5006487-22.2019.8.24.0023	507,28
6918	02/07/2020	0301863-42.2019.8.24.0022	316,74
6919	02/07/2020	0301311-74.2019.8.24.0023	36.472,34
6920	02/07/2020	5000301-03.2019.8.24.0081	1.260,14
6921	02/07/2020	5009656-26.2019.8.24.0020	4.028,65
6922	02/07/2020	0062109-26.2009.8.24.0023/00001	2.895,82
6923	02/07/2020	0300126-91.2019.8.24.0090	6.077,69

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6924	02/07/2020	0306046-80.2018.8.24.0090	6.500,73
6925	02/07/2020	0301094-87.2019.8.24.0069	9.622,59
6926	02/07/2020	0000529-51.2014.8.24.0077	3.295,27
6927	02/07/2020	0315282-67.2017.8.24.0033	248,22
6928	02/07/2020	5004353-05.2013.404.7207	81,66
6929	02/07/2020	5004891-03.2019.8.24.0023	791,41
6930	02/07/2020	0300596-48.2018.8.24.0029	1.839,96
6931	02/07/2020	0055599-31.2008.8.24.0023/00001	1.146,36
6932	02/07/2020	5001366-85.2020.8.24.0020	5.575,99
6933	02/07/2020	5017794-70.2019.8.24.0023	6.352,30
6934	02/07/2020	0300524-32.2018.8.24.0071	3.377,92
6935	02/07/2020	5015474-47.2019.8.24.0023	1.119,25
6936	02/07/2020	5000174-45.2019.8.24.0023	782,36
6937	02/07/2020	0300621-61.2018.8.24.0029	1.567,90
6938	02/07/2020	5011804-98.2019.8.24.0023	3.046,65
6939	02/07/2020	5003692-43.2019.8.24.0023	324,76
6940	02/07/2020	0300622-46.2018.8.24.0029	1.959,12
6941	02/07/2020	5003405-80.2019.8.24.0023	3.973,38
6942	02/07/2020	0300620-76.2018.8.24.0029	1.822,86
6943	03/07/2020	5002061-05.2019.8.24.0075	413,63
6944	03/07/2020	5002255-64.2019.8.24.0023	8.128,77
6945	03/07/2020	5003221-02.2020.8.24.0020	1.881,17
6946	03/07/2020	0300688-87.2019.8.24.0062	875,63
6947	03/07/2020	0306927-57.2018.8.24.0090	4.301,64
6948	03/07/2020	5009561-93.2019.8.24.0020	1.029,89
6949	03/07/2020	5000382-18.2019.8.24.0059	905,87
6950	03/07/2020	5010613-27.2019.8.24.0020	8.499,64
6951	03/07/2020	5009827-80.2019.8.24.0020	600,60
6952	03/07/2020	5011552-95.2019.8.24.0023	919,58
6953	03/07/2020	5004604-40.2019.8.24.0023	1.429,32
6954	03/07/2020	0303562-39.2019.8.24.0064	242,56
6955	03/07/2020	5000071-47.2019.8.24.0020	307,63
6956	03/07/2020	5000613-74.2020.8.24.0038	311,16
6957	03/07/2020	5000636-20.2020.8.24.0038	556,41
6958	03/07/2020	0300452-09.2017.8.24.0062	5.847,67
6959	03/07/2020	5000709-79.2020.8.24.0009	806,20
6960	03/07/2020	0301316-22.2019.8.24.0080	2.905,58
6961	03/07/2020	0047121-97.2009.8.24.0023/00001	3.768,04
6962	03/07/2020	0369788-09.2006.8.24.0023/00002	626,23
6963	03/07/2020	0300815-68.2019.8.24.0080	223,95
6964	03/07/2020	0021121-60.2009.8.24.0023/00001	550,63
6965	03/07/2020	5002306-45.2019.8.24.0033	3.148,57
6966	03/07/2020	0047274-33.2009.8.24.0023/00002	4.322,10

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
6967	03/07/2020	5007505-82.2018.404.7208	1.827,52
6968	03/07/2020	5010386-37.2019.8.24.0020	5.918,75
6969	03/07/2020	0303606-44.2018.8.24.0080	919,55
6970	03/07/2020	5009662-33.2019.8.24.0020	1.204,57
6971	03/07/2020	0300265-74.2014.8.24.0104	2.581,50
6972	03/07/2020	5004674-57.2019.8.24.0023	3.424,96
6973	03/07/2020	5010855-83.2019.8.24.0020	9.910,02
6974	03/07/2020	0300674-45.2017.8.24.0104	4.824,02
6975	03/07/2020	5009235-36.2019.8.24.0020	4.186,10
6976	03/07/2020	5009906-59.2019.8.24.0020	3.567,78
6977	03/07/2020	0300840-76.2017.8.24.0072	2.164,67
6978	06/07/2020	0307172-05.2017.8.24.0090	10.450,00
6979	06/07/2020	5004888-48.2019.8.24.0023	10.450,00
6980	06/07/2020	5003375-49.2020.8.24.0075	10.450,00
6981	06/07/2020	0301476-72.2017.8.24.0062	186,00
6982	06/07/2020	5010959-75.2019.8.24.0020	1.180,43
6983	06/07/2020	0308027-81.2017.8.24.0090	3.374,05
6984	06/07/2020	0033635-45.2009.8.24.0023/00002	4.082,09
6985	06/07/2020	0300363-86.2019.8.24.0006	4.958,51
6986	06/07/2020	0302164-81.2016.8.24.0090	10.450,00
6987	06/07/2020	0305524-54.2014.8.24.0038	10.450,00
6988	06/07/2020	5002231-50.2020.8.24.0007	2.754,80
6989	06/07/2020	0303358-25.2017.8.24.0012	4.907,56
6990	06/07/2020	0303163-93.2018.8.24.0080	1.817,62
6991	06/07/2020	5008194-25.2019.8.24.0023	390,64
6992	06/07/2020	0057317-29.2009.8.24.0023/00001	188,84
6993	06/07/2020	5000944-51.2020.8.24.0072	1.016,43
6994	06/07/2020	5002086-75.2018.404.7210	763,44
6995	06/07/2020	0300241-65.2018.8.24.0020	4.456,99
6996	06/07/2020	0005299-44.2013.8.24.0038/00001	6.275,54
6997	06/07/2020	0300211-78.2018.8.24.0004	75,00
6998	06/07/2020	0324053-35.2015.8.24.0023	4.405,00
6999	06/07/2020	0300326-36.2016.8.24.0080	7.205,59
7000	06/07/2020	0302704-91.2018.8.24.0080	1.018,30
7001	06/07/2020	5004987-42.2020.8.24.0036	524,74
7002	06/07/2020	0310195-97.2016.8.24.0023	1.389,55
7003	06/07/2020	0301203-34.2018.8.24.0135	3.921,99
7004	06/07/2020	0303391-05.2015.8.24.0135	389,10
7005	06/07/2020	1013293-54.2013.8.24.0023/00001	2.447,76
7006	06/07/2020	5007410-81.2020.8.24.0033	1.648,48
7007	06/07/2020	0324053-35.2015.8.24.0023	5.286,00
7008	06/07/2020	0315388-33.2017.8.24.0064	3.135,04
7009	06/07/2020	5000484-51.2019.8.24.0023	1.909,52

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7010	06/07/2020	0303478-24.2018.8.24.0080	452,37
7011	06/07/2020	0309090-94.2016.8.24.0020	6.084,05
7012	06/07/2020	0300089-07.2018.8.24.0088	3.100,95
7013	06/07/2020	0302373-12.2018.8.24.0080	421,23
7014	06/07/2020	0300270-61.2018.8.24.0135	2.568,06
7015	06/07/2020	5003698-54.2020.8.24.0075	300,00
7016	07/07/2020	0311258-60.2016.8.24.0023	34.165,53
7017	07/07/2020	5000539-58.2019.8.24.0069	1.102,51
7018	07/07/2020	5004625-83.2020.8.24.0054	2.031,81
7019	07/07/2020	0300668-52.2018.8.24.0282	4.226,69
7020	07/07/2020	0300808-82.2018.8.24.0057	3.919,98
7021	07/07/2020	5000062-98.2019.8.24.0242	293,48
7022	07/07/2020	5000018-79.2019.8.24.0242	7.416,91
7023	07/07/2020	0300627-68.2018.8.24.0029	914,06
7024	07/07/2020	0305712-53.2018.8.24.0023	804,71
7025	07/07/2020	0001007-32.2013.8.24.0065	2.697,48
7026	07/07/2020	5002456-29.2019.404.7207	67,77
7027	07/07/2020	0302438-23.2018.8.24.0010	32.136,39
7028	07/07/2020	0301817-64.2014.8.24.0075	2.978,29
7029	07/07/2020	0302001-63.2018.8.24.0080	1.768,27
7030	07/07/2020	5000285-09.2019.8.24.0062	859,32
7031	07/07/2020	0300159-43.2019.8.24.0135	4.284,36
7032	07/07/2020	0303392-87.2015.8.24.0135	402,19
7033	07/07/2020	5002207-54.2019.404.7215	961,17
7034	07/07/2020	5010845-45.2019.8.24.0018	10.450,00
7035	07/07/2020	0304862-85.2017.8.24.0135	4.430,99
7036	07/07/2020	5003010-28.2020.8.24.0064	5.033,70
7037	07/07/2020	0300873-37.2018.8.24.0135	1.757,69
7038	07/07/2020	5007255-45.2019.8.24.0023	521,55
7039	07/07/2020	5000006-25.2019.8.24.0029	373,05
7040	07/07/2020	0302874-63.2016.8.24.0135	212,36
7041	07/07/2020	5000204-77.2019.8.24.0218	5.257,61
7042	07/07/2020	0301647-04.2017.8.24.0135	7.465,01
7043	07/07/2020	0301596-03.2015.8.24.0025	4.401,73
7044	07/07/2020	0300973-59.2018.8.24.0048	1.426,41
7045	07/07/2020	0305333-67.2018.8.24.0135	692,61
7046	07/07/2020	5000511-62.2019.8.24.0143	8.473,20
7047	07/07/2020	5000061-03.2019.8.24.0020	561,29
7048	07/07/2020	0300683-10.2019.8.24.0048	10.450,00
7049	08/07/2020	0318958-24.2015.8.24.0023	13.955,92
7050	08/07/2020	0307424-78.2018.8.24.0023	27.341,49
7051	08/07/2020	0303715-24.2017.8.24.0135	1.812,71
7052	08/07/2020	0300185-41.2019.8.24.0135	6.364,85

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7053	08/07/2020	0068407-34.2009.8.24.0023/00001	2.475,28
7054	08/07/2020	5008675-85.2019.8.24.0023	4.062,37
7055	08/07/2020	0301277-88.2018.8.24.0135	4.318,70
7056	08/07/2020	5000786-34.2020.8.24.0124	501,20
7057	08/07/2020	0304102-73.2016.8.24.0135	4.066,57
7058	08/07/2020	0302779-96.2017.8.24.0135	2.451,18
7059	08/07/2020	0311468-43.2018.8.24.0023	985,91
7060	08/07/2020	0066115-76.2009.8.24.0023/00001	1.867,22
7061	08/07/2020	5011557-20.2019.8.24.0023	821,58
7062	08/07/2020	0303080-25.2016.8.24.0023	2.204,89
7063	08/07/2020	0301010-87.2016.8.24.0135	2.639,94
7064	08/07/2020	0906210-18.2009.8.24.0023	1.042,95
7065	08/07/2020	5000519-42.2020.8.24.0163	10.001,42
7066	08/07/2020	5000743-46.2019.8.24.0023	2.136,19
7067	08/07/2020	0024020-31.2009.8.24.0023/00002	9.636,08
7068	08/07/2020	5007467-66.2019.8.24.0023	2.164,17
7069	08/07/2020	0305072-55.2015.8.24.0023	3.719,71
7070	08/07/2020	5010610-63.2019.8.24.0023	2.458,17
7071	08/07/2020	5017502-85.2019.8.24.0023	6.083,81
7072	08/07/2020	5008632-51.2019.8.24.0023	272,42
7073	08/07/2020	0300996-39.2015.8.24.0006	1.759,27
7074	08/07/2020	5000787-19.2020.8.24.0124	1.043,70
7075	08/07/2020	5008640-28.2019.8.24.0023	227,82
7076	08/07/2020	0066514-08.2009.8.24.0023/00002	9.434,07
7077	08/07/2020	5019412-50.2019.8.24.0023	2.059,40
7078	08/07/2020	5012196-38.2019.8.24.0023	1.027,27
7079	08/07/2020	0301513-25.2019.8.24.0064	1.613,06
7080	08/07/2020	5001553-54.2019.8.24.0012	207,51
7081	08/07/2020	0301278-73.2018.8.24.0135	5.374,26
7082	08/07/2020	0300949-27.2019.8.24.0135	235,45
7083	08/07/2020	5000216-55.2019.8.24.0036	1.885,56
7084	08/07/2020	0303031-36.2016.8.24.0135	1.307,92
7085	08/07/2020	0303683-53.2018.8.24.0080	834,03
7086	08/07/2020	0300503-03.2018.8.24.0218	5.174,29
7087	08/07/2020	0300213-76.2019.8.24.0048	277,87
7088	08/07/2020	0301191-20.2018.8.24.0135	908,31
7089	09/07/2020	0308795-39.2015.8.24.0005	5.136,51
7090	09/07/2020	5001369-89.2020.8.24.0036	506,13
7091	09/07/2020	5000908-09.2019.8.24.0051	8.593,67
7092	09/07/2020	5000238-54.2018.8.24.0067	5.551,92
7093	09/07/2020	0004290-63.2011.8.24.0023/00001	186.750,00
7094	09/07/2020	0300488-55.2019.8.24.0135	827,44
7095	09/07/2020	5009211-96.2019.8.24.0023	6.351,57

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7096	09/07/2020	5000444-90.2020.4.04.7212	3.048,05
7097	09/07/2020	1014373-53.2013.8.24.0023/00001	1.050,27
7098	09/07/2020	0020423-54.2009.8.24.0023/00003	2.442,62
7099	09/07/2020	0301559-97.2018.8.24.0080	915,13
7100	09/07/2020	5001648-21.2020.8.24.0054	1.008,03
7101	09/07/2020	0303267-85.2018.8.24.0080	1.304,75
7102	09/07/2020	0301962-66.2018.8.24.0080	713,05
7103	09/07/2020	5008846-51.2019.8.24.0020	3.077,44
7104	09/07/2020	0326991-03.2015.8.24.0023	1.674,81
7105	09/07/2020	5013096-21.2019.8.24.0023	1.910,44
7106	09/07/2020	5001501-25.2019.8.24.0023	406,09
7107	09/07/2020	5000029-28.2016.8.24.0141	893,14
7108	09/07/2020	0003592-04.2013.8.24.0018	6.269,48
7109	09/07/2020	0302917-68.2018.8.24.0025	1.064,33
7110	09/07/2020	0300270-31.2018.8.24.0048	2.680,86
7111	09/07/2020	0300731-63.2015.8.24.0256	3.550,94
7112	09/07/2020	0302107-24.2018.8.24.0048	1.895,17
7113	09/07/2020	0000432-56.2019.8.24.0051	8.526,49
7114	09/07/2020	5010962-30.2019.8.24.0020	445,77
7115	09/07/2020	0300008-58.2019.8.24.0012	1.585,33
7116	09/07/2020	0304762-64.2015.8.24.0018	1.793,38
7117	09/07/2020	5002718-69.2020.8.24.0023	763,79
7118	09/07/2020	0000645-07.2019.8.24.0037	4.746,78
7119	09/07/2020	5001394-84.2020.8.24.0139	781,70
7120	09/07/2020	0052728-28.2008.8.24.0023/00001	28.436,33
7121	09/07/2020	0303201-08.2018.8.24.0080	680,92
7122	09/07/2020	0317324-90.2015.8.24.0023	5.350,68
7123	09/07/2020	5000031-26.2017.8.24.0282	2.409,08
7124	09/07/2020	0300788-56.2015.8.24.0135	3.461,13
7125	09/07/2020	0022957-34.2010.8.24.0023/00001	2.223,28
7126	09/07/2020	0303428-58.2016.8.24.0018	5.768,74
7127	09/07/2020	0303205-76.2014.8.24.0018	523,20
7128	09/07/2020	0307571-75.2016.8.24.0023	1.088,94
7129	09/07/2020	0885642-39.2013.8.24.0023	551,92
7130	09/07/2020	0300395-42.2018.8.24.0163	4.536,59
7131	09/07/2020	5026502-12.2019.8.24.0023	1.741,43
7132	09/07/2020	0303709-80.2018.8.24.0135	8.814,81
7133	09/07/2020	0379381-62.2006.8.24.0023/00001	2.409,09
7134	09/07/2020	0301408-84.2018.8.24.0031	1.196,22
7135	09/07/2020	0301350-95.2017.8.24.0167	413,71
7136	09/07/2020	0305951-12.2018.8.24.0135	6.617,79
7137	09/07/2020	5009956-76.2019.8.24.0023	6.868,78
7138	09/07/2020	0300937-81.2017.8.24.0135	7.941,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7139	10/07/2020	5005744-12.2019.8.24.0023	26.003,29
7140	10/07/2020	0300243-72.2019.8.24.0061	1.557,40
7141	10/07/2020	5000770-69.2019.8.24.0042	3.231,51
7142	10/07/2020	0310375-16.2016.8.24.0023	23.889,08
7143	10/07/2020	0309264-94.2016.8.24.0023	89.258,97
7144	10/07/2020	5002003-54.2019.8.24.0090	3.842,47
7145	10/07/2020	0302216-72.2019.8.24.0090	10.450,00
7146	10/07/2020	0501563-40.2012.8.24.0023/00001	4.342,06
7147	10/07/2020	0306470-71.2014.8.24.0023	7.286,68
7148	10/07/2020	0300905-97.2017.8.24.0031	4.196,32
7149	10/07/2020	0501677-47.2010.8.24.0023/00002	148.848,77
7150	10/07/2020	5000088-76.2018.8.24.0163	4.031,36
7151	10/07/2020	5001054-53.2018.404.7204	1.036,34
7152	10/07/2020	0020880-63.2011.8.24.0008/00001	21.776,80
7153	10/07/2020	0305043-97.2018.8.24.0023	10.450,00
7154	10/07/2020	5000603-55.2019.404.7216	9.138,84
7155	10/07/2020	5005485-17.2019.8.24.0023	1.312,61
7156	10/07/2020	0312595-84.2016.8.24.0023/00001	4.531,62
7157	10/07/2020	0305582-29.2019.8.24.0023	6.098,63
7158	10/07/2020	5012942-82.2019.404.7204	283,13
7159	10/07/2020	0002773-51.2013.8.24.0282	2.914,74
7160	10/07/2020	5002207-66.2019.8.24.0036	783,35
7161	10/07/2020	0006703-54.2008.8.24.0023/00003	145.635,24
7162	10/07/2020	5000005-36.2017.8.24.0053	219,74
7163	10/07/2020	0039286-58.2009.8.24.0023/00001	13.011,00
7164	10/07/2020	0071912-67.2008.8.24.0023/00002	5.527,91
7165	10/07/2020	5013106-65.2019.8.24.0023	107,21
7166	10/07/2020	5001055-65.2019.8.24.0235	2.567,94
7167	10/07/2020	0063460-34.2009.8.24.0023/00001	316,73
7168	10/07/2020	5013116-12.2019.8.24.0023	259,21
7169	10/07/2020	5000396-36.2020.8.24.0004	1.824,94
7170	10/07/2020	5001326-95.2019.8.24.0034	2.026,15
7171	10/07/2020	0305665-94.2018.8.24.0018	388,38
7172	10/07/2020	5007386-20.2019.8.24.0023	5.304,10
7173	10/07/2020	5008252-52.2020.8.24.0036	1.352,06
7174	10/07/2020	5009327-05.2019.8.24.0023	1.070,98
7175	10/07/2020	0307852-96.2018.8.24.0011	8.773,36
7176	10/07/2020	5003704-61.2020.8.24.0075	761,40
7177	10/07/2020	5001993-10.2019.8.24.0090	6.722,62
7178	10/07/2020	0302942-51.2018.8.24.0035	4.209,00
7179	10/07/2020	5018829-39.2019.8.24.0064	3.489,48
7180	10/07/2020	5000392-71.2020.8.24.0077	2.159,50
7181	10/07/2020	0300267-08.2019.8.24.0124	698,22

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7182	10/07/2020	5000266-50.2020.8.24.0035	430,15
7183	13/07/2020	5011986-84.2019.8.24.0023	5.027,19
7184	13/07/2020	5011086-04.2019.8.24.0023	191,66
7185	13/07/2020	5017492-41.2019.8.24.0023	5.318,50
7186	13/07/2020	5013566-52.2019.8.24.0023	5.443,65
7187	13/07/2020	0302689-82.2017.8.24.0040	1.486,63
7188	13/07/2020	5003128-73.2019.8.24.0020	2.305,34
7189	13/07/2020	0301561-67.2018.8.24.0080	450,56
7190	13/07/2020	0306394-08.2018.8.24.0023	22.985,32
7191	13/07/2020	0301691-90.2019.8.24.0090	4.645,10
7192	13/07/2020	0311975-04.2018.8.24.0023	8.406,81
7193	13/07/2020	0000101-33.2015.8.24.0013	1.935,22
7194	13/07/2020	5014457-73.2019.8.24.0023	2.404,24
7195	13/07/2020	5010782-05.2019.8.24.0023	3.559,80
7196	13/07/2020	5011686-25.2019.8.24.0023	3.444,19
7197	13/07/2020	5007199-12.2019.8.24.0023	4.372,07
7198	13/07/2020	5011807-53.2019.8.24.0023	2.783,55
7199	13/07/2020	5001456-91.2019.404.7207	67,77
7200	13/07/2020	0300078-39.2019.8.24.0024	3.441,35
7201	13/07/2020	0300159-28.2018.8.24.0119	2.387,35
7202	13/07/2020	5019405-58.2019.8.24.0023	3.928,35
7203	13/07/2020	0310022-73.2016.8.24.0023/00001	4.386,29
7204	13/07/2020	5008334-68.2019.8.24.0020	85,32
7205	13/07/2020	5005345-73.2019.8.24.0090	5.759,97
7206	13/07/2020	5001134-57.2020.8.24.0090	10.168,40
7207	13/07/2020	5025982-52.2019.8.24.0023	3.244,57
7208	14/07/2020	0000737-61.2009.8.24.0028/00001	2.278,08
7209	14/07/2020	5011066-13.2019.8.24.0023	274,87
7210	14/07/2020	5011076-57.2019.8.24.0023	373,68
7211	14/07/2020	5011077-42.2019.8.24.0023	372,03
7212	14/07/2020	5011080-94.2019.8.24.0023	703,53
7213	14/07/2020	0307760-53.2016.8.24.0023	13.220,10
7214	14/07/2020	5001140-36.2018.404.7200	1.675,68
7215	14/07/2020	5001103-37.2020.8.24.0090	6.776,76
7216	14/07/2020	5001165-77.2020.8.24.0090	9.184,29
7217	14/07/2020	0501675-77.2010.8.24.0023/00001	107.729,60
7218	14/07/2020	5005013-09.2019.8.24.0090	7.443,13
7219	14/07/2020	5005025-23.2019.8.24.0090	7.433,47
7220	14/07/2020	5008950-34.2019.8.24.0023	315,00
7221	14/07/2020	0301714-20.2018.8.24.0042	3.661,77
7222	14/07/2020	5002805-52.2019.8.24.0090	5.528,52
7223	14/07/2020	5005578-02.2018.404.7202	9.405,00
7224	14/07/2020	0300350-29.2019.8.24.0090	1.294,05

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7225	14/07/2020	0306040-73.2018.8.24.0090	1.528,59
7226	14/07/2020	5006544-33.2019.8.24.0090	10.450,00
7227	14/07/2020	5003743-47.2019.8.24.0090	831,96
7228	14/07/2020	5002835-87.2019.8.24.0090	557,77
7229	14/07/2020	0002576-96.2013.8.24.0282	2.119,88
7230	14/07/2020	0302346-05.2015.8.24.0025	9.254,34
7231	14/07/2020	4018010-20.2019.8.24.0000	8.292,67
7232	14/07/2020	5008990-16.2019.8.24.0023	1.685,67
7233	14/07/2020	5001405-66.2020.8.24.0090	8.277,69
7234	14/07/2020	5001404-81.2020.8.24.0090	8.277,69
7235	14/07/2020	0308650-21.2018.8.24.0023	555,18
7236	14/07/2020	0310237-64.2016.8.24.0018	8.196,07
7237	14/07/2020	5000095-73.2019.8.24.0053	3.339,09
7238	14/07/2020	0300308-67.2019.8.24.0061	9.967,63
7239	14/07/2020	5007602-78.2019.8.24.0023	197,57
7240	14/07/2020	5005880-24.2019.8.24.0018	10.450,00
7241	14/07/2020	5002833-20.2019.8.24.0090	2.208,39
7242	14/07/2020	5011806-68.2019.8.24.0023	806,03
7243	14/07/2020	5001853-73.2019.8.24.0090	5.015,44
7244	14/07/2020	0047146-13.2009.8.24.0023/00001	31.542,22
7245	14/07/2020	5006350-40.2019.8.24.0023	893,85
7246	14/07/2020	5000327-79.2020.8.24.0076	5.412,97
7247	14/07/2020	5009080-24.2019.8.24.0023	220,22
7248	14/07/2020	0003462-55.2012.8.24.0048	1.574,80
7249	14/07/2020	5013107-50.2019.8.24.0023	278,92
7250	14/07/2020	0300278-73.2016.8.24.0049	1.802,39
7251	14/07/2020	5001515-36.2020.8.24.0035	1.053,42
7252	14/07/2020	5001143-19.2020.8.24.0090	8.680,17
7253	14/07/2020	5008532-96.2019.8.24.0023	111,41
7254	14/07/2020	0054701-18.2008.8.24.0023/00002	908,50
7255	14/07/2020	5004934-30.2019.8.24.0090	10.450,00
7256	14/07/2020	0300447-89.2019.8.24.0167	1.430,60
7257	14/07/2020	5025978-15.2019.8.24.0023	1.376,29
7258	14/07/2020	0303376-86.2017.8.24.0031	3.392,75
7259	14/07/2020	5002795-08.2019.8.24.0090	3.987,25
7260	14/07/2020	5002025-15.2019.8.24.0090	1.884,86
7261	14/07/2020	5002785-61.2019.8.24.0090	3.245,77
7262	14/07/2020	5001206-71.2017.8.24.0018	3.828,04
7263	14/07/2020	0300295-75.2018.8.24.0167	3.819,75
7264	15/07/2020	0000699-58.2004.8.24.0017	31.350,00
7265	15/07/2020	0313820-71.2018.8.24.0023	55.670,90
7266	15/07/2020	5002018-93.2020.8.24.0023	3.144,43
7267	15/07/2020	5004166-29.2019.8.24.0018	10.450,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7268	15/07/2020	0060386-98.2011.8.24.0023/00001	639,21
7269	15/07/2020	0309564-51.2019.8.24.0023	456,03
7270	15/07/2020	5000802-34.2019.8.24.0023	433,88
7271	15/07/2020	0303216-21.2017.8.24.0012	6.294,59
7272	15/07/2020	0301411-86.2018.8.24.0080	2.458,57
7273	15/07/2020	5005003-62.2019.8.24.0090	7.443,13
7274	15/07/2020	5000402-06.2019.8.24.0060	5.083,13
7275	15/07/2020	5001207-91.2019.8.24.0113	530,64
7276	15/07/2020	5007216-63.2019.8.24.0018	10.450,00
7277	15/07/2020	0865042-94.2013.8.24.0023	116,87
7278	15/07/2020	0305869-19.2018.8.24.0090	5.767,29
7279	15/07/2020	0300473-90.2018.8.24.0048	248,25
7280	15/07/2020	5003067-21.2015.404.7207	81,70
7281	15/07/2020	5005354-35.2019.8.24.0090	4.513,04
7282	15/07/2020	0302282-90.2018.8.24.0024	2.690,42
7283	15/07/2020	5001716-34.2019.8.24.0012	3.457,40
7284	15/07/2020	5003744-20.2020.8.24.0018	1.028,63
7285	15/07/2020	5005607-30.2019.8.24.0023	69,44
7286	15/07/2020	0301303-44.2017.8.24.0031	1.292,95
7287	15/07/2020	5001015-96.2020.8.24.0090	3.918,51
7288	15/07/2020	5000148-03.2019.8.24.0167	2.109,08
7289	15/07/2020	0301955-73.2018.8.24.0048	3.073,70
7290	15/07/2020	0303457-22.2018.8.24.0024	223,63
7291	15/07/2020	0300798-50.2018.8.24.0053	2.278,98
7292	15/07/2020	0813320-65.2006.8.24.0023	3.194,31
7293	15/07/2020	5005881-72.2020.8.24.0018	7.881,92
7294	15/07/2020	0309730-13.2018.8.24.0090	5.646,32
7295	15/07/2020	5000112-71.2018.8.24.0077	1.091,76
7296	15/07/2020	0300158-77.2017.8.24.0119	291,67
7297	15/07/2020	0302341-78.2018.8.24.0024	7.008,54
7298	15/07/2020	0308440-53.2016.8.24.0018	7.809,45
7299	15/07/2020	0301363-58.2018.8.24.0006	1.330,18
7300	15/07/2020	0013904-58.2012.8.24.0023/00001	11.413,30
7301	15/07/2020	0309188-65.2019.8.24.0023	2.123,39
7302	15/07/2020	5017504-55.2019.8.24.0023	1.204,32
7303	15/07/2020	0311434-39.2016.8.24.0023	2.673,12
7304	15/07/2020	0304599-82.2019.8.24.0038	4.157,90
7305	15/07/2020	5002490-28.2020.8.24.0045	911,59
7306	15/07/2020	0302140-25.2018.8.24.0012	3.070,70
7307	15/07/2020	5000761-79.2020.8.24.0040	1.092,93
7308	15/07/2020	0301407-36.2018.8.24.0052	9.133,65
7309	15/07/2020	0303471-06.2018.8.24.0024	218,79
7310	15/07/2020	0300832-78.2019.8.24.0024	679,70

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7311	15/07/2020	0305336-07.2019.8.24.0064	1.184,44
7312	16/07/2020	5010207-12.2019.8.24.0018	10.450,00
7313	16/07/2020	5006164-32.2019.8.24.0018	10.450,00
7314	16/07/2020	5015015-45.2019.8.24.0023	1.396,70
7315	16/07/2020	0300319-93.2018.8.24.0235	9.512,47
7316	16/07/2020	5004812-39.2019.8.24.0018	9.024,51
7317	16/07/2020	5001534-12.2010.404.7204	1.244,68
7318	16/07/2020	5006563-39.2019.8.24.0090	3.887,72
7319	16/07/2020	5000009-97.2019.8.24.0087	1.431,48
7320	16/07/2020	0300127-29.2019.8.24.0235	444,89
7321	16/07/2020	5001847-82.2019.8.24.0020	3.143,46
7322	16/07/2020	0013877-11.2013.8.24.0033/00001	1.882,26
7323	16/07/2020	0310378-71.2018.8.24.0064	7.936,45
7324	16/07/2020	0020880-63.2011.8.24.0008/00003	22.418,74
7325	16/07/2020	0333931-18.2014.8.24.0023/00001	60.847,89
7326	16/07/2020	0316322-85.2015.8.24.0023	2.976,95
7327	16/07/2020	5000772-97.2020.8.24.0076	5.618,80
7328	16/07/2020	5005417-48.2020.8.24.0018	10.450,00
7329	16/07/2020	0300253-64.2017.8.24.0004	4.753,32
7330	16/07/2020	0301351-80.2017.8.24.0167	4.707,24
7331	16/07/2020	0033661-43.2009.8.24.0023/00002	199.439,68
7332	16/07/2020	0300550-63.2018.8.24.0060	9.255,13
7333	16/07/2020	0303700-02.2018.8.24.0012	209,59
7334	16/07/2020	5001403-96.2020.8.24.0090	10.036,59
7335	16/07/2020	0302720-55.2018.8.24.0012	930,54
7336	16/07/2020	5002595-94.2018.8.24.0038	7.758,70
7337	16/07/2020	5006058-55.2019.8.24.0023	843,42
7338	16/07/2020	5016150-40.2019.8.24.0008	9.224,18
7339	16/07/2020	5009246-04.2019.8.24.0008	1.238,58
7340	16/07/2020	5001094-75.2020.8.24.0090	9.459,31
7341	16/07/2020	0319999-26.2015.8.24.0023	10.450,00
7342	16/07/2020	0305245-14.2019.8.24.0064	1.088,60
7343	16/07/2020	5005858-48.2019.8.24.0023	312,18
7344	16/07/2020	5006728-93.2019.8.24.0023	232,96
7345	16/07/2020	0019734-73.2010.8.24.0023/00001	1.337,36
7346	16/07/2020	5007248-53.2019.8.24.0023	179,14
7347	16/07/2020	0303389-72.2018.8.24.0024	3.096,38
7348	16/07/2020	5007318-70.2019.8.24.0023	97,51
7349	17/07/2020	0311196-42.2018.8.24.0090	7.993,94
7350	17/07/2020	0308366-06.2018.8.24.0090	4.713,89
7351	17/07/2020	0302780-89.2018.8.24.0024	444,81
7352	17/07/2020	5000006-57.2018.8.24.0159	3.226,94
7353	17/07/2020	5000943-35.2010.404.7209	614,03

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7354	17/07/2020	0300062-34.2019.8.24.0235	7.461,84
7355	17/07/2020	5006418-68.2020.8.24.0018	3.356,35
7356	17/07/2020	5001829-33.2020.8.24.0018	1.000,85
7357	17/07/2020	5008026-95.2020.8.24.0020	8.888,81
7358	17/07/2020	0302199-23.2018.8.24.0041	449,67
7359	17/07/2020	0307417-79.2018.8.24.0090	9.661,79
7360	17/07/2020	0307756-38.2018.8.24.0090	1.536,68
7361	17/07/2020	0300076-09.2018.8.24.0023	6.392,57
7362	17/07/2020	5002784-38.2019.8.24.0038	238,10
7363	17/07/2020	0324997-71.2014.8.24.0023/00001	755,78
7364	17/07/2020	5001416-12.2019.404.7207	67,77
7365	17/07/2020	5000489-24.2020.8.24.0125	1.035,12
7366	17/07/2020	5001823-54.2020.8.24.0041	2.957,55
7367	17/07/2020	5001504-36.2020.8.24.0090	842,21
7368	17/07/2020	5002136-17.2020.8.24.0008	2.552,32
7369	17/07/2020	5006198-89.2019.8.24.0023	12.028,57
7370	17/07/2020	5006568-68.2019.8.24.0023	12.542,41
7371	17/07/2020	5002523-35.2020.8.24.0007	2.412,12
7372	17/07/2020	5005634-24.2020.8.24.0008	600,33
7373	17/07/2020	5002424-10.2020.8.24.0090	8.917,77
7374	17/07/2020	5001889-34.2019.8.24.0020	2.547,10
7375	17/07/2020	5001769-52.2019.404.7207	67,87
7376	17/07/2020	5010847-09.2019.8.24.0020	3.796,62
7377	17/07/2020	0301050-89.2018.8.24.0235	2.146,35
7378	17/07/2020	5003648-45.2015.404.7204	83,37
7379	20/07/2020	5003169-69.2019.8.24.0075	1.554,56
7380	20/07/2020	0016318-29.2012.8.24.0023/00002	1.197,17
7381	20/07/2020	0500542-46.2013.8.24.0006	2.158,49
7382	20/07/2020	0300204-80.2019.8.24.0124	1.358,80
7383	20/07/2020	0026456-51.1995.8.24.0023/00005	9.583,92
7384	20/07/2020	0301010-18.2018.8.24.0006	3.057,07
7385	20/07/2020	5003374-64.2020.8.24.0075	5.415,61
7386	20/07/2020	0310021-13.2018.8.24.0090	585,43
7387	20/07/2020	0306757-37.2016.8.24.0064	989,86
7388	20/07/2020	5000010-77.2014.8.24.0016	3.173,11
7389	20/07/2020	0016868-73.2002.8.24.0023/00002	210.755,61
7390	20/07/2020	5013132-37.2019.8.24.0064	1.364,23
7391	20/07/2020	0300670-57.2017.8.24.0023	3.395,82
7392	20/07/2020	0002288-32.2019.8.24.0091	550,04
7393	20/07/2020	0600102-91.2014.8.24.0016	3.031,58
7394	20/07/2020	0300957-31.2015.8.24.0042	5.630,52
7395	20/07/2020	5000147-49.2019.8.24.0189	788,24
7396	20/07/2020	0006752-12.2019.8.24.0023	1.610,72

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7397	20/07/2020	0300111-82.2019.8.24.0071	6.104,14
7398	20/07/2020	5009552-36.2020.8.24.0008	2.742,04
7399	20/07/2020	0301417-60.2017.8.24.0167	928,61
7400	20/07/2020	0307651-38.2018.8.24.0033	7.336,38
7401	20/07/2020	0300779-84.2018.8.24.0072	2.394,73
7402	20/07/2020	5000271-04.2019.8.24.0166	1.996,75
7403	20/07/2020	0300209-75.2014.8.24.0125	9.943,32
7404	20/07/2020	5001314-04.2019.8.24.0189	4.637,65
7405	20/07/2020	5000381-71.2020.8.24.0035	3.868,11
7406	20/07/2020	5000774-81.2019.8.24.0018	371,50
7407	20/07/2020	0045709-34.2009.8.24.0023/00002	139.393,90
7408	20/07/2020	5017419-69.2019.8.24.0023	424,69
7409	20/07/2020	0300748-12.2019.8.24.0078	1.129,93
7410	20/07/2020	0300131-37.2019.8.24.0083	3.687,04
7411	20/07/2020	5000597-48.2020.8.24.0159	1.495,38
7412	20/07/2020	5000006-03.2017.8.24.0059	1.573,90
7413	21/07/2020	5004677-12.2019.8.24.0023	855,20
7414	21/07/2020	5000261-16.2019.8.24.0018	1.092,47
7415	21/07/2020	5002581-52.2020.8.24.0067	4.414,28
7416	21/07/2020	0011952-15.2010.8.24.0023/00001	60,49
7417	21/07/2020	0307184-89.2018.8.24.0023	1.980,50
7418	21/07/2020	0300818-48.2015.8.24.0020	200,00
7419	21/07/2020	5014797-17.2019.8.24.0023	2.082,29
7420	21/07/2020	0301323-87.2014.8.24.0080	3.081,56
7421	21/07/2020	5001110-41.2017.8.24.0023	16.198,34
7422	21/07/2020	5008304-33.2019.8.24.0020	954,09
7423	21/07/2020	5000007-67.2016.8.24.0141	3.503,26
7424	21/07/2020	5001805-75.2019.8.24.0006	770,64
7425	21/07/2020	0309760-48.2018.8.24.0090	5.597,33
7426	21/07/2020	0050677-39.2011.8.24.0023/00001	5.260,73
7427	21/07/2020	0307360-61.2018.8.24.0090	4.328,58
7428	21/07/2020	0306091-91.2018.8.24.0023	267,89
7429	21/07/2020	5000222-54.2020.8.24.0189	1.514,17
7430	21/07/2020	5000330-83.2020.8.24.0189	1.210,73
7431	21/07/2020	5000087-61.2016.8.24.0034	157,72
7432	21/07/2020	0302738-40.2018.8.24.0024	2.322,67
7433	21/07/2020	5000467-66.2019.8.24.0006	551,11
7434	21/07/2020	5007596-63.2013.404.7204	82,24
7435	21/07/2020	5017835-92.2014.404.7204	85,84
7436	21/07/2020	5000179-93.2019.8.24.0079	9.702,41
7437	21/07/2020	5000066-23.2018.404.7207	133,43
7438	21/07/2020	0311830-38.2018.8.24.0090	1.758,79
7439	21/07/2020	5000049-75.2020.8.24.0077	1.374,13

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7440	21/07/2020	0301674-95.2016.8.24.0078/00001	1.561,79
7441	21/07/2020	0302570-34.2018.8.24.0090	6.031,45
7442	21/07/2020	0302552-17.2018.8.24.0024	4.797,80
7443	21/07/2020	0300191-29.2019.8.24.0012	889,54
7444	21/07/2020	0311533-12.2018.8.24.0064	440,04
7445	21/07/2020	0300856-65.2018.8.24.0049	2.804,37
7446	21/07/2020	0306585-68.2018.8.24.0018	1.801,28
7447	21/07/2020	5001502-94.2019.8.24.0189	438,55
7448	21/07/2020	5001295-95.2019.8.24.0189	453,54
7449	21/07/2020	0006255-56.2017.8.24.0091	8.057,00
7450	21/07/2020	5018460-71.2019.8.24.0023	8.112,36
7451	21/07/2020	5018467-63.2019.8.24.0023	4.248,02
7452	21/07/2020	0302014-68.2018.8.24.0078	685,68
7453	22/07/2020	5006708-05.2019.8.24.0023	3.526,24
7454	22/07/2020	5004700-15.2019.8.24.0004	10.451,44
7455	22/07/2020	0308578-68.2017.8.24.0023	4.023,51
7456	22/07/2020	5000178-96.2020.8.24.0104	4.093,41
7457	22/07/2020	0301323-87.2014.8.24.0080	3.081,55
7458	22/07/2020	0300006-35.2019.8.24.0159	920,10
7459	22/07/2020	5001615-73.2020.8.24.0040	1.015,07
7460	22/07/2020	5001969-50.2019.8.24.0035	1.329,36
7461	22/07/2020	0300565-43.2018.8.24.0024	6.268,08
7462	22/07/2020	0304278-65.2018.8.24.0011	718,02
7463	22/07/2020	0305648-16.2017.8.24.0011	2.966,99
7464	22/07/2020	5016710-81.2017.404.7205	1.100,00
7465	22/07/2020	5006500-02.2020.8.24.0018	519,73
7466	22/07/2020	0001362-61.2011.8.24.0049/00001	3.246,91
7467	22/07/2020	0021854-21.2012.8.24.0023/00001	1.631,22
7468	22/07/2020	5007038-02.2019.8.24.0023	423,69
7469	22/07/2020	5009326-20.2019.8.24.0023	1.915,98
7470	22/07/2020	5001832-15.2018.8.24.0064	1.401,81
7471	22/07/2020	5007048-46.2019.8.24.0023	198,67
7472	22/07/2020	5005948-56.2019.8.24.0023	527,15
7473	22/07/2020	5004633-13.2020.8.24.0005	3.480,70
7474	22/07/2020	0301480-49.2018.8.24.0006	2.118,42
7475	22/07/2020	5007238-09.2019.8.24.0023	139,26
7476	22/07/2020	5007418-25.2019.8.24.0023	5.276,23
7477	22/07/2020	0300131-50.2019.8.24.0014	2.384,70
7478	22/07/2020	0303001-12.2017.8.24.0023	40.782,96
7479	22/07/2020	5006328-79.2019.8.24.0023	8.722,87
7480	22/07/2020	0501003-35.2011.8.24.0023/00001	32.559,07
7481	22/07/2020	0018292-34.1994.8.24.0023/00001	5.893,73
7482	22/07/2020	0003482-74.2015.8.24.0037	1.533,01

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7483	22/07/2020	5010324-09.2015.404.7204	79,21
7484	22/07/2020	0306418-63.2017.8.24.0090	10.450,00
7485	22/07/2020	0300446-13.2019.8.24.0068	920,73
7486	22/07/2020	0300336-89.2018.8.24.0119	3.739,43
7487	22/07/2020	0000733-19.2019.8.24.0078	2.961,39
7488	22/07/2020	0500605-56.2013.8.24.0011/00001	2.571,65
7489	22/07/2020	0002630-24.2015.8.24.0078	1.258,29
7490	22/07/2020	0002627-69.2015.8.24.0078	992,68
7491	22/07/2020	5008635-06.2019.8.24.0023	293,76
7492	22/07/2020	5000168-86.2019.8.24.0104	420,24
7493	22/07/2020	0323176-45.2018.8.24.0038	1.362,03
7494	22/07/2020	0300260-38.2019.8.24.0052	2.927,69
7495	22/07/2020	0300960-43.2017.8.24.0065	3.396,98
7496	22/07/2020	0000542-79.2019.8.24.0043	2.276,82
7497	22/07/2020	5008179-67.2020.8.24.0008	1.449,42
7498	22/07/2020	0300430-57.2015.8.24.0017	4.639,08
7499	22/07/2020	0300058-54.2017.8.24.0077/00001	1.043,76
7500	22/07/2020	0300045-89.2016.8.24.0077/00001	518,39
7501	22/07/2020	0300180-38.2019.8.24.0064	5.872,42
7502	22/07/2020	0300432-72.2014.8.24.0078/00001	900,97
7503	23/07/2020	0305286-41.2018.8.24.0023	1.320,39
7504	23/07/2020	5006057-70.2019.8.24.0023	9.827,54
7505	23/07/2020	0326353-67.2015.8.24.0023	3.948,69
7506	23/07/2020	0301340-07.2018.8.24.0041	689,76
7507	23/07/2020	5002904-87.2019.8.24.0036	181,04
7508	23/07/2020	0300312-04.2019.8.24.0159	223,22
7509	23/07/2020	5014353-81.2019.8.24.0023	10.450,00
7510	23/07/2020	5007107-71.2020.8.24.0064	1.069,64
7511	23/07/2020	5004701-49.2019.8.24.0020	2.239,40
7512	23/07/2020	5001858-17.2020.8.24.0040	10.451,44
7513	23/07/2020	0306893-60.2016.8.24.0023	8.923,94
7514	23/07/2020	5001445-02.2018.404.7206	1.771,95
7515	23/07/2020	0301808-36.2019.8.24.0008	955,38
7516	23/07/2020	5002223-18.2020.8.24.0090	5.145,02
7517	23/07/2020	5010604-65.2019.8.24.0020	322,20
7518	23/07/2020	0302060-91.2019.8.24.0023	9.114,43
7519	23/07/2020	0303094-91.2019.8.24.0091	2.099,15
7520	23/07/2020	0307276-60.2018.8.24.0090	714,05
7521	23/07/2020	5007428-69.2019.8.24.0023	286,08
7522	23/07/2020	5000071-08.2016.8.24.0067	4.562,20
7523	23/07/2020	0301358-48.2019.8.24.0023	9.953,51
7524	23/07/2020	5006465-24.2011.404.7204	64,52
7525	23/07/2020	5002752-76.2018.404.7210	3.232,88

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7526	23/07/2020	0304837-06.2015.8.24.0018	1.313,80
7527	23/07/2020	5003583-85.2020.8.24.0090	3.230,58
7528	23/07/2020	0130413-48.2007.8.24.0023/00003	118.242,14
7529	23/07/2020	5003553-50.2020.8.24.0090	4.699,26
7530	23/07/2020	0307287-89.2018.8.24.0090	993,80
7531	23/07/2020	0306357-17.2018.8.24.0011	528,56
7532	23/07/2020	5003767-09.2020.8.24.0036	693,15
7533	23/07/2020	5007313-64.2018.404.7204	1.016,11
7534	23/07/2020	0301097-63.2018.8.24.0041	8.062,36
7535	23/07/2020	5002286-63.2019.8.24.0030	412,49
7536	23/07/2020	5008215-38.2020.8.24.0064	1.460,41
7537	23/07/2020	0307994-30.2019.8.24.0023	7.261,87
7538	23/07/2020	0301007-54.2019.8.24.0030	1.065,48
7539	23/07/2020	0304004-31.2019.8.24.0023	5.557,82
7540	23/07/2020	0300656-81.2019.8.24.0030	1.079,62
7541	23/07/2020	0300878-39.2019.8.24.0001	6.802,08
7542	23/07/2020	0302158-57.2018.8.24.0073	2.109,14
7543	23/07/2020	0004126-24.2012.8.24.0004	702,26
7544	23/07/2020	0300404-74.2015.8.24.0012	4.684,79
7545	23/07/2020	0306319-39.2017.8.24.0011	10.450,00
7546	23/07/2020	5003517-94.2020.4.04.7204	1.005,64
7547	23/07/2020	0300729-78.2019.8.24.0054	3.838,24
7548	23/07/2020	0300569-08.2016.8.24.0006	249,24
7549	23/07/2020	0001229-55.2019.8.24.0011	527,81
7550	23/07/2020	0300178-19.2017.8.24.0006	1.264,70
7551	23/07/2020	5005481-52.2020.8.24.0020	9.041,72
7552	23/07/2020	0302014-05.2017.8.24.0078	675,68
7553	23/07/2020	5003658-83.2019.8.24.0018	607,10
7554	23/07/2020	5001884-15.2020.8.24.0040	250,37
7555	23/07/2020	5002512-98.2019.8.24.0020	1.341,65
7556	23/07/2020	0318785-11.2016.8.24.0008	6.403,08
7557	23/07/2020	0300023-88.2018.8.24.0003	2.448,72
7558	24/07/2020	0300992-85.2019.8.24.0030	1.024,10
7559	24/07/2020	0316906-89.2014.8.24.0023	7.401,82
7560	24/07/2020	5003094-48.2020.8.24.0090	10.451,44
7561	24/07/2020	0303276-44.2016.8.24.0039	1.776,53
7562	24/07/2020	0309746-64.2018.8.24.0090	579,43
7563	24/07/2020	0305376-76.2017.8.24.0090	9.598,61
7564	24/07/2020	5001735-63.2020.8.24.0090	10.451,44
7565	24/07/2020	5001734-78.2020.8.24.0090	4.250,81
7566	24/07/2020	0307236-78.2018.8.24.0090	769,10
7567	24/07/2020	0307237-63.2018.8.24.0090	515,16
7568	24/07/2020	0302165-48.2018.8.24.0041	464,19

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7569	24/07/2020	0312828-81.2016.8.24.0023	971,66
7570	24/07/2020	0307246-25.2018.8.24.0090	545,31
7571	24/07/2020	0304965-42.2018.8.24.0011	8.989,31
7572	24/07/2020	0307256-69.2018.8.24.0090	728,04
7573	24/07/2020	5003708-33.2019.8.24.0011	10.006,30
7574	24/07/2020	5000347-96.2019.8.24.0014	870,66
7575	24/07/2020	5003123-98.2020.8.24.0090	8.490,24
7576	24/07/2020	0300054-04.2018.8.24.0167	8.206,24
7577	24/07/2020	0307407-35.2018.8.24.0090	273,97
7578	24/07/2020	0300419-22.2019.8.24.0006	451,44
7579	24/07/2020	0309747-49.2018.8.24.0090	633,16
7580	24/07/2020	0307257-54.2018.8.24.0090	511,29
7581	24/07/2020	0303323-95.2018.8.24.0023	4.615,54
7582	24/07/2020	5003250-03.2020.8.24.0004	1.769,78
7583	24/07/2020	0307296-58.2018.8.24.0023	131,86
7584	24/07/2020	0307286-07.2018.8.24.0090	973,48
7585	24/07/2020	0303292-17.2018.8.24.0010	1.378,04
7586	24/07/2020	0312530-26.2015.8.24.0023	5.861,50
7587	24/07/2020	5000738-42.2019.8.24.0017	3.761,67
7588	24/07/2020	5001310-77.2019.8.24.0023	3.654,69
7589	24/07/2020	0300143-54.2018.8.24.0061	7.930,09
7590	24/07/2020	0300211-45.2014.8.24.0125	9.405,72
7591	24/07/2020	5002425-92.2020.8.24.0090	8.920,95
7592	24/07/2020	0300144-19.2018.8.24.0003	2.890,48
7593	24/07/2020	5000784-78.2019.8.24.0066	11.889,52
7594	24/07/2020	5000107-30.2019.8.24.0072	260,28
7595	24/07/2020	5003024-31.2020.8.24.0090	10.451,44
7596	24/07/2020	0300144-51.2019.8.24.0078	679,93
7597	24/07/2020	5007476-15.2016.404.7204	102,63
7598	24/07/2020	0302621-72.2018.8.24.0081	527,47
7599	24/07/2020	5012140-76.2019.8.24.0064	1.307,28
7600	24/07/2020	0300501-69.2018.8.24.0012	1.284,58
7601	24/07/2020	0301754-05.2018.8.24.0041	3.633,14
7602	24/07/2020	0301430-71.2019.8.24.0011	824,79
7603	27/07/2020	0300336-36.2014.8.24.0085	1.362,15
7604	27/07/2020	5002964-58.2020.8.24.0090	8.770,61
7605	27/07/2020	5002334-32.2018.8.24.0038	1.170,85
7606	27/07/2020	0300022-19.2014.8.24.0141/00001	3.990,55
7607	27/07/2020	0301610-31.2018.8.24.0041	1.994,30
7608	27/07/2020	0303005-51.2018.8.24.0011	7.017,15
7609	27/07/2020	5003643-79.2013.404.7208	809,01
7610	27/07/2020	5002404-19.2020.8.24.0090	10.478,86
7611	27/07/2020	0300101-46.2019.8.24.0036	80,95

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7612	27/07/2020	0500664-10.2011.8.24.0045	20,47
7613	27/07/2020	0305090-31.2015.8.24.0038	1.362,62
7614	27/07/2020	5003273-79.2020.8.24.0090	8.392,25
7615	27/07/2020	0302585-10.2018.8.24.0023	1.999,59
7616	27/07/2020	5000304-98.2020.8.24.0023	8.398,96
7617	27/07/2020	5003095-33.2020.8.24.0090	5.964,37
7618	27/07/2020	5002374-81.2020.8.24.0090	8.039,60
7619	27/07/2020	5002365-22.2020.8.24.0090	2.011,93
7620	27/07/2020	5006152-39.2019.8.24.0011	2.295,88
7621	27/07/2020	5000288-34.2019.8.24.0071	871,65
7622	27/07/2020	5006091-45.2019.8.24.0023	7.779,51
7623	27/07/2020	0301792-50.2018.8.24.0030	228,09
7624	27/07/2020	0301665-15.2018.8.24.0030	910,76
7625	27/07/2020	0301032-04.2018.8.24.0030	1.384,07
7626	27/07/2020	5002413-78.2020.8.24.0090	8.286,02
7627	27/07/2020	0500697-77.2012.8.24.0008/00001	10.098,36
7628	27/07/2020	0300644-12.2016.8.24.0050	770,23
7629	27/07/2020	0301509-27.2018.8.24.0030	1.136,54
7630	27/07/2020	0300683-64.2019.8.24.0030	1.098,54
7631	27/07/2020	0300788-41.2019.8.24.0030	1.096,82
7632	27/07/2020	0300351-55.2019.8.24.0044	435,87
7633	27/07/2020	0302178-29.2016.8.24.0005	8.414,41
7634	27/07/2020	0302234-16.2018.8.24.0030	1.396,41
7635	27/07/2020	0301592-43.2018.8.24.0030	227,77
7636	27/07/2020	0301623-63.2018.8.24.0030	683,27
7637	27/07/2020	0300517-66.2018.8.24.0030	833,06
7638	28/07/2020	5002996-31.2020.8.24.0036	445,76
7639	28/07/2020	5005418-61.2019.8.24.0020	2.035,95
7640	28/07/2020	5004967-02.2020.8.24.0020	1.172,74
7641	28/07/2020	0300246-37.2019.8.24.0090	966,00
7642	28/07/2020	0302810-63.2018.8.24.0012	2.589,56
7643	28/07/2020	0305025-71.2017.8.24.0036	101,66
7644	28/07/2020	5000832-43.2019.8.24.0064	655,02
7645	28/07/2020	0301666-97.2018.8.24.0030	1.369,47
7646	28/07/2020	5000587-89.2020.8.24.0163	7.368,78
7647	28/07/2020	0303896-69.2018.8.24.0012	456,92
7648	28/07/2020	5000698-16.2019.8.24.0064	1.723,90
7649	28/07/2020	5000127-85.2018.8.24.0062	2.153,90
7650	28/07/2020	5002306-96.2015.404.7204	426,51
7651	28/07/2020	0006607-10.2015.8.24.0018	8.607,42
7652	28/07/2020	0306482-80.2017.8.24.0023	23.077,65
7653	28/07/2020	5001258-13.2020.8.24.0002	3.590,52
7654	28/07/2020	0001599-13.2010.8.24.0023/00001	126.386,37

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7655	28/07/2020	5001259-89.2020.8.24.0004	2.075,26
7656	28/07/2020	5005270-16.2020.8.24.0020	1.657,39
7657	28/07/2020	5000161-94.2017.8.24.0062	2.447,38
7658	28/07/2020	0324373-85.2015.8.24.0023/00001	8.575,42
7659	28/07/2020	0307462-45.2018.8.24.0038	10.143,91
7660	28/07/2020	5004561-10.2020.8.24.0075	702,67
7661	28/07/2020	5001448-02.2019.8.24.0037	6.325,33
7662	28/07/2020	5001188-59.2020.8.24.0078	395,55
7663	28/07/2020	0307185-74.2018.8.24.0023	9.722,91
7664	28/07/2020	0310139-57.2016.8.24.0090	7.146,64
7665	28/07/2020	5000763-50.2020.8.24.0072	1.250,81
7666	28/07/2020	0300116-47.2019.8.24.0090	548,85
7667	28/07/2020	5000310-03.2018.8.24.0015	7.541,09
7668	28/07/2020	5002963-73.2020.8.24.0090	10.480,30
7669	28/07/2020	5003225-20.2020.8.24.0091	1.913,38
7670	28/07/2020	0302564-63.2015.8.24.0015	10.450,00
7671	28/07/2020	0301105-43.2018.8.24.0040	6.641,66
7672	28/07/2020	5002965-43.2020.8.24.0090	10.480,30
7673	28/07/2020	0300882-24.2018.8.24.0159	364,14
7674	28/07/2020	0003145-45.2015.8.24.0018	2.731,79
7675	28/07/2020	0315619-68.2016.8.24.0008	3.524,19
7676	28/07/2020	5002357-76.2020.8.24.0015	349,89
7677	28/07/2020	0302416-02.2018.8.24.0030	265,66
7678	28/07/2020	0312954-81.2019.8.24.0038	568,09
7679	28/07/2020	5001251-84.2019.8.24.0057	5.332,69
7680	28/07/2020	5000086-24.2020.8.24.0006	1.141,74
7681	28/07/2020	0300627-09.2017.8.24.0060	6.355,63
7682	28/07/2020	0300281-80.2019.8.24.0030	442,12
7683	28/07/2020	5000684-80.2020.8.24.0166	601,43
7684	29/07/2020	0301006-12.2015.8.24.0159	2.489,15
7685	29/07/2020	0300170-13.2019.8.24.0090	708,38
7686	29/07/2020	0306996-89.2018.8.24.0090	1.012,67
7687	29/07/2020	0300207-40.2019.8.24.0090	1.519,08
7688	29/07/2020	0304863-08.2018.8.24.0015	690,25
7689	29/07/2020	0300725-92.2015.8.24.0050	3.142,33
7690	29/07/2020	0307007-21.2018.8.24.0090	777,44
7691	29/07/2020	0300616-16.2019.8.24.0090	792,83
7692	29/07/2020	0300667-27.2019.8.24.0090	648,24
7693	29/07/2020	5000472-40.2019.8.24.0216	1.022,76
7694	29/07/2020	0005711-64.2015.8.24.0018	10.480,30
7695	29/07/2020	0004601-29.2010.8.24.0075/00001	1.482,09
7696	29/07/2020	0310146-78.2018.8.24.0090	580,53
7697	29/07/2020	5007277-15.2019.8.24.0020	6.094,62

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7698	29/07/2020	5002154-56.2019.8.24.0078	1.022,66
7699	29/07/2020	0300328-83.2016.8.24.0022	2.147,67
7700	29/07/2020	0302069-80.2018.8.24.0090	6.416,25
7701	29/07/2020	0307271-38.2018.8.24.0090	158,25
7702	29/07/2020	0306197-46.2018.8.24.0090	798,37
7703	29/07/2020	0307277-45.2018.8.24.0090	670,09
7704	29/07/2020	0301461-46.2017.8.24.0081	1.901,25
7705	29/07/2020	0300500-42.2019.8.24.0047	1.381,73
7706	29/07/2020	0307016-80.2018.8.24.0090	796,58
7707	29/07/2020	0300817-07.2019.8.24.0058	3.550,60
7708	29/07/2020	5005368-98.2020.8.24.0020	2.290,91
7709	29/07/2020	5000948-81.2020.8.24.0139	1.027,64
7710	29/07/2020	5000729-91.2019.8.24.0078	1.086,92
7711	29/07/2020	0300150-45.2018.8.24.0126	393,77
7712	29/07/2020	0307291-29.2018.8.24.0090	568,22
7713	29/07/2020	0304363-07.2018.8.24.0058	1.668,15
7714	29/07/2020	0300063-41.2019.8.24.0163	1.119,75
7715	29/07/2020	5002334-18.2020.8.24.0020	1.294,27
7716	29/07/2020	0301078-43.2018.8.24.0175	2.181,32
7717	29/07/2020	0000268-44.2012.8.24.0049/00001	904,92
7718	29/07/2020	0300021-17.2019.8.24.0090	931,48
7719	29/07/2020	0026895-52.2010.8.24.0018/00001	8.887,33
7720	29/07/2020	5000771-46.2019.8.24.0077	3.510,05
7721	29/07/2020	0301932-31.2019.8.24.0004	4.353,68
7722	29/07/2020	0300452-51.2019.8.24.0090	788,07
7723	29/07/2020	0302868-36.2017.8.24.0001	156,33
7724	30/07/2020	0300011-70.2019.8.24.0090	932,37
7725	30/07/2020	5007953-04.2017.404.7204	1.019,08
7726	30/07/2020	5000362-06.2019.8.24.0163	611,06
7727	30/07/2020	0307006-36.2018.8.24.0090	593,81
7728	30/07/2020	5000995-73.2020.8.24.0036	279,76
7729	30/07/2020	0300556-43.2019.8.24.0090	562,89
7730	30/07/2020	0304965-49.2015.8.24.0075	1.397,39
7731	30/07/2020	5000560-15.2019.8.24.0043	10.481,74
7732	30/07/2020	0001839-44.2019.8.24.0004	9.222,36
7733	30/07/2020	0020447-47.2012.8.24.0033/00001	1.499,47
7734	30/07/2020	0301370-03.2019.8.24.0075	554,07
7735	30/07/2020	5002199-04.2019.404.7207	66,86
7736	30/07/2020	0307240-18.2018.8.24.0090	676,70
7737	30/07/2020	0300310-22.2018.8.24.0045	6.072,86
7738	30/07/2020	0310337-26.2018.8.24.0090	474,60
7739	30/07/2020	5000218-41.2018.8.24.0042	1.144,59
7740	30/07/2020	5001167-89.2020.8.24.0076	2.053,47

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7741	30/07/2020	0500629-53.2010.8.24.0023/00001	38.332,72
7742	30/07/2020	5000272-25.2020.8.24.0078	259,62
7743	30/07/2020	5000021-23.2014.8.24.0076	9.895,83
7744	30/07/2020	5002759-94.2019.8.24.0015	2.701,24
7745	30/07/2020	5001446-80.2020.8.24.0139	1.109,77
7746	30/07/2020	0307281-82.2018.8.24.0090	611,49
7747	30/07/2020	0301526-24.2019.8.24.0064	217,37
7748	30/07/2020	0312190-51.2018.8.24.0064	1.328,53
7749	30/07/2020	0069146-41.2008.8.24.0023/00001	72.789,43
7750	30/07/2020	0300127-76.2019.8.24.0090	854,61
7751	30/07/2020	0300337-30.2019.8.24.0090	1.013,81
7752	30/07/2020	0300307-55.2019.8.24.0167	2.025,83
7753	30/07/2020	5000343-83.2019.8.24.0103	2.594,78
7754	30/07/2020	5000162-60.2019.8.24.0078	219,18
7755	30/07/2020	0300177-13.2019.8.24.0055	3.800,43
7756	30/07/2020	0301300-49.2019.8.24.0054	920,22
7757	30/07/2020	5000530-42.2019.8.24.0087	1.308,34
7758	30/07/2020	5005294-44.2020.8.24.0020	3.725,54
7759	30/07/2020	5000863-98.2019.8.24.0020	3.895,87
7760	30/07/2020	0301364-61.2017.8.24.0076	6.083,87
7761	30/07/2020	5003543-56.2019.8.24.0020	10.481,74
7762	30/07/2020	0308928-22.2018.8.24.0023	3.020,76
7763	30/07/2020	5001555-33.2020.8.24.0030	556,07
7764	30/07/2020	5000176-40.2019.8.24.0047	1.578,23
7765	30/07/2020	0300401-18.2019.8.24.0065	166,43
7766	30/07/2020	5007479-54.2019.8.24.0064	3.682,84
7767	30/07/2020	0302463-92.2015.8.24.0090	6.552,31
7768	30/07/2020	5000042-96.2017.8.24.0042	4.648,60
7769	30/07/2020	0001574-29.2013.8.24.0141/00001	736,42
7770	30/07/2020	0008120-82.2011.8.24.0008/00001	1.178,28
7771	30/07/2020	0300913-69.2016.8.24.0141/00001	1.153,35
7772	30/07/2020	0300261-06.2019.8.24.0090	723,19
7773	30/07/2020	5000137-43.2019.8.24.0047	864,50
7774	30/07/2020	5002348-83.2019.8.24.0069	1.375,47
7775	30/07/2020	5005730-52.2020.8.24.0036	9.684,22
7776	30/07/2020	5001275-26.2020.8.24.0139	1.028,82
7777	30/07/2020	0303165-63.2018.8.24.0080	686,88
7778	30/07/2020	5005583-81.2019.404.7204	68,02
7779	30/07/2020	5001092-84.2019.8.24.0076	693,89
7780	30/07/2020	5001093-10.2020.8.24.0052	209,51
7781	30/07/2020	0300439-04.2017.8.24.0064	2.092,59
7782	30/07/2020	0300197-28.2019.8.24.0047	2.395,73
7783	31/07/2020	0301025-23.2017.8.24.0167	10.481,74

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7784	31/07/2020	5001827-31.2019.8.24.0040	1.384,07
7785	31/07/2020	5000022-80.2018.8.24.0039	2.735,99
7786	31/07/2020	5008219-75.2020.8.24.0064	1.755,31
7787	31/07/2020	5001083-41.2019.8.24.0103	1.339,18
7788	31/07/2020	5000558-75.2019.8.24.0033	544,58
7789	31/07/2020	0307494-25.2017.8.24.0090	9.430,51
7790	31/07/2020	5008633-45.2019.8.24.0020	1.039,31
7791	31/07/2020	5000175-55.2019.8.24.0047	263,02
7792	31/07/2020	5000152-83.2018.8.24.0067	9.102,16
7793	31/07/2020	0007209-14.2010.8.24.0135/00001	488,35
7794	31/07/2020	0006989-16.2010.8.24.0135/00001	564,59
7795	31/07/2020	0300118-12.2019.8.24.0124	1.654,01
7796	31/07/2020	0500015-03.2010.8.24.0135/00001	1.293,99
7797	31/07/2020	0303168-23.2016.8.24.0004	5.379,43
7798	31/07/2020	5005913-23.2020.8.24.0036	10.231,28
7799	31/07/2020	5000199-72.2020.8.24.0104	413,57
7800	31/07/2020	5000070-62.2019.8.24.0020	3.201,19
7801	31/07/2020	0300140-64.2016.8.24.0063	1.369,87
7802	31/07/2020	5001051-06.2019.8.24.0016	1.308,68
7803	31/07/2020	5000136-07.2019.8.24.0064	3.175,08
7804	31/07/2020	0302503-68.2018.8.24.0058	10.122,30
7805	31/07/2020	5001967-46.2019.8.24.0014	8.150,17
7806	31/07/2020	0323228-80.2014.8.24.0038	1.991,78
7807	31/07/2020	0300650-48.2017.8.24.0126	745,23
7808	31/07/2020	0500631-97.2012.8.24.0008/00001	10.681,57
7809	31/07/2020	0300231-08.2019.8.24.0013	5.219,81
7810	31/07/2020	5000035-94.2019.8.24.0055	3.859,45
7811	31/07/2020	0301466-67.2017.8.24.0049	3.435,84
7812	31/07/2020	0305471-25.2015.8.24.0075	6.429,23
7813	31/07/2020	0000716-64.2017.8.24.0009	3.336,97
7814	31/07/2020	5002231-60.2020.8.24.0036	8.391,74
7815	31/07/2020	5002333-07.2019.8.24.0040	5.654,07
7816	31/07/2020	5000012-51.2019.8.24.0055	6.019,31
7817	31/07/2020	0000042-75.2011.8.24.0016	353,86
7818	31/07/2020	5000390-31.2019.8.24.0047	3.672,28
7819	31/07/2020	5000126-95.2019.8.24.0020	3.494,59
7820	31/07/2020	5003887-32.2019.8.24.0054	4.086,68
7821	31/07/2020	5008533-90.2019.8.24.0020	535,20
7822	31/07/2020	5000188-54.2019.8.24.0047	1.670,29
7823	31/07/2020	0307513-49.2018.8.24.0008	191,48
7824	31/07/2020	0308144-90.2018.8.24.0008	189,34
7825	31/07/2020	5000423-26.2020.8.24.0034	304,94
7826	31/07/2020	0319461-85.2018.8.24.0008	915,42

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7827	31/07/2020	0301126-37.2018.8.24.0034	6.609,35
7828	31/07/2020	0302079-69.2018.8.24.0076	3.128,98
7829	31/07/2020	0002149-42.2019.8.24.0039	62.212,56
7830	31/07/2020	5000797-15.2020.8.24.0043	8.512,40
7831	31/07/2020	5003916-59.2020.8.24.0018	8.713,12
7832	31/07/2020	5000183-26.2017.8.24.0007	2.014,13
7833	03/08/2020	0007808-50.2010.8.24.0135/00001	10.480,29
7834	03/08/2020	0320546-21.2015.8.24.0038	1.504,20
7835	03/08/2020	5005470-48.2019.8.24.0023	775,01
7836	03/08/2020	5006608-50.2019.8.24.0023	146,30
7837	03/08/2020	5008037-13.2019.8.24.0036	1.503,69
7838	03/08/2020	5006308-88.2019.8.24.0023	780,89
7839	03/08/2020	0306165-09.2018.8.24.0036	173,16
7840	03/08/2020	5004268-33.2020.8.24.0045	1.084,59
7841	03/08/2020	5013070-23.2019.8.24.0023	1.140,95
7842	03/08/2020	5012136-39.2019.8.24.0064	920,68
7843	03/08/2020	0301439-08.2017.8.24.0139	7.796,85
7844	03/08/2020	5000475-89.2019.8.24.0023	1.939,36
7845	03/08/2020	5000430-17.2019.8.24.0078	1.703,34
7846	03/08/2020	0301382-75.2018.8.24.0067	2.267,35
7847	03/08/2020	5006508-95.2019.8.24.0023	130,33
7848	03/08/2020	5006588-59.2019.8.24.0023	213,31
7849	03/08/2020	5006238-71.2019.8.24.0023	164,63
7850	03/08/2020	5006088-90.2019.8.24.0023	2.652,05
7851	03/08/2020	5006368-61.2019.8.24.0023	390,26
7852	03/08/2020	0300827-72.2018.8.24.0030	228,55
7853	03/08/2020	5013250-13.2019.8.24.0064	2.305,89
7854	03/08/2020	5000199-49.2020.8.24.0047	595,00
7855	03/08/2020	5014020-32.2019.8.24.0023	6.452,36
7856	03/08/2020	5008907-63.2020.8.24.0023	2.827,95
7857	03/08/2020	5014460-28.2019.8.24.0023	5.112,12
7858	03/08/2020	5017500-18.2019.8.24.0023	577,26
7859	03/08/2020	5014768-64.2019.8.24.0023	3.549,65
7860	03/08/2020	0305912-26.2019.8.24.0023	9.568,77
7861	03/08/2020	0302425-52.2019.8.24.0054	754,89
7862	03/08/2020	5006318-35.2019.8.24.0023	1.902,17
7863	03/08/2020	5003647-09.2020.8.24.0054	594,77
7864	03/08/2020	5000168-63.2018.8.24.0026	581,46
7865	03/08/2020	0300202-11.2019.8.24.0060	1.503,73
7866	03/08/2020	0300346-41.2019.8.24.0009	441,36
7867	03/08/2020	0004079-74.2014.8.24.0038	3.188,91
7868	03/08/2020	0303201-29.2016.8.24.0031	9.957,88
7869	03/08/2020	0309050-58.2016.8.24.0038	7.199,24

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7870	03/08/2020	0000178-31.2010.8.24.0235	41.811,51
7871	03/08/2020	5000180-44.2018.8.24.0037	850,85
7872	03/08/2020	0313141-45.2018.8.24.0064	1.059,09
7873	04/08/2020	0306990-82.2018.8.24.0090	614,71
7874	04/08/2020	0306991-67.2018.8.24.0090	1.169,84
7875	04/08/2020	0306992-52.2018.8.24.0090	299,75
7876	04/08/2020	0300589-33.2019.8.24.0090	669,87
7877	04/08/2020	5000865-60.2019.8.24.0055	1.053,60
7878	04/08/2020	0307000-29.2018.8.24.0090	671,99
7879	04/08/2020	0307010-73.2018.8.24.0090	941,75
7880	04/08/2020	0307011-58.2018.8.24.0090	514,13
7881	04/08/2020	5000210-67.2019.8.24.0159	2.112,86
7882	04/08/2020	5000123-59.2019.8.24.0047	634,13
7883	04/08/2020	0301018-97.2019.8.24.0090	757,93
7884	04/08/2020	0309750-04.2018.8.24.0090	477,64
7885	04/08/2020	0300176-07.2019.8.24.0159	5.943,07
7886	04/08/2020	0310340-78.2018.8.24.0090	1.094,68
7887	04/08/2020	0301494-07.2017.8.24.0026	6.643,91
7888	04/08/2020	0307250-62.2018.8.24.0090	577,41
7889	04/08/2020	5001795-77.2019.8.24.0023	1.444,46
7890	04/08/2020	5007236-39.2019.8.24.0023	77,24
7891	04/08/2020	5009867-62.2019.8.24.0020	10.480,29
7892	04/08/2020	5000760-94.2020.8.24.0040	1.099,19
7893	04/08/2020	5000056-30.2018.8.24.0015	6.669,28
7894	04/08/2020	0301058-79.2019.8.24.0090	1.069,80
7895	04/08/2020	5000166-93.2018.8.24.0026	959,16
7896	04/08/2020	0300670-79.2019.8.24.0090	629,24
7897	04/08/2020	5006129-57.2019.8.24.0023	307,41
7898	04/08/2020	0301413-89.2015.8.24.0006	848,07
7899	04/08/2020	5001902-69.2020.404.7204	1.019,84
7900	04/08/2020	0003001-66.2014.8.24.0031	10.450,00
7901	04/08/2020	0003000-81.2014.8.24.0031	7.856,85
7902	04/08/2020	0300330-38.2019.8.24.0090	1.266,21
7903	04/08/2020	5000051-17.2016.8.24.0067	2.260,98
7904	04/08/2020	0300148-52.2019.8.24.0090	642,70
7905	04/08/2020	5000030-97.2019.8.24.0079	2.696,73
7906	04/08/2020	0300640-25.2015.8.24.0077	1.279,21
7907	04/08/2020	5001349-77.2015.404.7210	82,30
7908	04/08/2020	5000715-86.2020.8.24.0009	270,45
7909	04/08/2020	0300551-21.2019.8.24.0090	634,09
7910	04/08/2020	0306212-15.2018.8.24.0090	919,36
7911	04/08/2020	0300112-10.2019.8.24.0090	1.442,90
7912	04/08/2020	0300070-58.2019.8.24.0090	672,72

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7913	04/08/2020	5000774-80.2020.8.24.0104	190,67
7914	04/08/2020	5000175-59.2016.8.24.0015	704,63
7915	04/08/2020	5000841-97.2020.8.24.0022	1.662,28
7916	04/08/2020	5002162-70.2020.8.24.0022	3.175,54
7917	04/08/2020	5000971-44.2019.8.24.0080	3.095,32
7918	04/08/2020	0310341-63.2018.8.24.0090	602,95
7919	04/08/2020	0300492-50.2019.8.24.0052	2.965,47
7920	04/08/2020	0302233-46.2018.8.24.0025	2.054,20
7921	04/08/2020	5000073-58.2020.8.24.0189	764,50
7922	04/08/2020	0307300-88.2018.8.24.0090	683,84
7923	05/08/2020	0300237-75.2019.8.24.0090	236,02
7924	05/08/2020	5004341-12.2020.8.24.0075	2.421,43
7925	05/08/2020	5006469-98.2019.8.24.0023	309,62
7926	05/08/2020	5005964-80.2019.404.7207	66,67
7927	05/08/2020	0008540-08.2012.8.24.0023/00001	10.480,29
7928	05/08/2020	0300006-48.2019.8.24.0090	960,90
7929	05/08/2020	0307012-43.2018.8.24.0090	493,76
7930	05/08/2020	5003329-65.2019.8.24.0020	1.738,21
7931	05/08/2020	5001980-71.2020.8.24.0091	1.225,13
7932	05/08/2020	5000834-64.2019.8.24.0047	625,40
7933	05/08/2020	5000149-32.2019.8.24.0023	2.896,62
7934	05/08/2020	5000026-04.2016.8.24.0067	6.663,58
7935	05/08/2020	5000971-75.2020.8.24.0026	2.669,27
7936	05/08/2020	5007046-76.2019.8.24.0023	354,71
7937	05/08/2020	0300567-53.2019.8.24.0064	6.523,55
7938	05/08/2020	5000104-88.2016.8.24.0037	3.915,42
7939	05/08/2020	0045645-08.2011.8.24.0038/00002	654,05
7940	05/08/2020	5001479-89.2019.8.24.0047	515,55
7941	05/08/2020	0310430-86.2018.8.24.0090	1.350,12
7942	05/08/2020	5000298-53.2019.8.24.0047	563,71
7943	05/08/2020	0306201-83.2018.8.24.0090	768,76
7944	05/08/2020	5003055-84.2019.8.24.0058	1.242,91
7945	05/08/2020	0309770-92.2018.8.24.0090	564,83
7946	05/08/2020	0307290-44.2018.8.24.0090	665,51
7947	05/08/2020	5000883-05.2020.8.24.0166	1.490,53
7948	05/08/2020	0000098-44.1994.8.24.0036/00001	7.305,15
7949	05/08/2020	0300671-64.2019.8.24.0090	1.611,64
7950	05/08/2020	5000218-89.2019.8.24.0047	712,38
7951	05/08/2020	5002527-51.2019.8.24.0090	10.480,29
7952	05/08/2020	0303544-43.2015.8.24.0004	5.095,22
7953	05/08/2020	0301540-28.2018.8.24.0004	3.100,79
7954	05/08/2020	0309009-34.2019.8.24.0023	1.922,85
7955	05/08/2020	5001266-34.2014.8.24.0023	10.437,61

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7956	05/08/2020	0301039-83.2019.8.24.0022	46,52
7957	05/08/2020	5003640-20.2019.404.7207	67,81
7958	05/08/2020	0302356-09.2019.8.24.0090	9.007,71
7959	05/08/2020	0307301-73.2018.8.24.0090	756,65
7960	05/08/2020	0300339-97.2019.8.24.0090	648,70
7961	05/08/2020	0303915-70.2016.8.24.0004	960,84
7962	05/08/2020	5000268-51.2018.8.24.0015	4.279,84
7963	06/08/2020	0301448-52.2017.8.24.0047	8.171,32
7964	06/08/2020	5002137-10.2018.404.7203	1.123,30
7965	06/08/2020	5000177-25.2019.8.24.0047	2.630,96
7966	06/08/2020	0300685-43.2018.8.24.0006	6.361,39
7967	06/08/2020	5000181-28.2020.8.24.0047	605,18
7968	06/08/2020	5000883-53.2019.404.7207	84,53
7969	06/08/2020	5000539-27.2019.8.24.0047	627,52
7970	06/08/2020	5001613-03.2019.8.24.0020	621,82
7971	06/08/2020	5000826-87.2019.8.24.0047	1.042,45
7972	06/08/2020	0302589-17.2019.8.24.0054	712,70
7973	06/08/2020	0000233-70.2013.8.24.0010	412,52
7974	06/08/2020	5000482-84.2019.8.24.0022	269,80
7975	06/08/2020	0300838-89.2015.8.24.0068	3.095,27
7976	06/08/2020	5003200-17.2019.8.24.0002	2.294,20
7977	06/08/2020	5000093-60.2018.8.24.0014	508,44
7978	06/08/2020	5002968-12.2019.404.7207	67,80
7979	06/08/2020	0301278-88.2018.8.24.0033	4.032,51
7980	06/08/2020	5002003-48.2020.8.24.0113	1.386,19
7981	06/08/2020	5010023-59.2020.8.24.0038	1.178,14
7982	06/08/2020	0000571-10.2010.8.24.0023/00002	357,45
7983	06/08/2020	5006456-02.2019.8.24.0023	218,36
7984	06/08/2020	5002500-18.2019.8.24.0139	779,95
7985	06/08/2020	5014311-32.2019.8.24.0023	1.205,77
7986	06/08/2020	5000740-92.2019.8.24.0055	553,31
7987	06/08/2020	5000007-52.2016.8.24.0049	1.187,42
7988	06/08/2020	5007156-75.2019.8.24.0023	249,55
7989	06/08/2020	5001097-96.2019.8.24.0047	622,16
7990	06/08/2020	5000879-68.2019.8.24.0047	617,02
7991	06/08/2020	5006346-03.2019.8.24.0023	200,18
7992	06/08/2020	5009927-44.2020.8.24.0038	426,82
7993	06/08/2020	5006466-46.2019.8.24.0023	139,25
7994	06/08/2020	5007171-44.2019.8.24.0023	57,89
7995	06/08/2020	5007051-98.2019.8.24.0023	86,09
7996	06/08/2020	5007299-64.2019.8.24.0023	569,40
7997	06/08/2020	5007026-85.2019.8.24.0023	515,28
7998	06/08/2020	5006219-65.2019.8.24.0023	2.346,44

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
7999	06/08/2020	0302373-78.2018.8.24.0058	1.993,58
8000	06/08/2020	5000388-61.2019.8.24.0047	2.888,62
8001	06/08/2020	5007309-11.2019.8.24.0023	1.309,15
8002	06/08/2020	5007319-55.2019.8.24.0023	53,58
8003	06/08/2020	0302501-77.2016.8.24.0023	9.145,80
8004	06/08/2020	5000833-79.2019.8.24.0047	625,03
8005	06/08/2020	5007183-58.2019.8.24.0023	140,25
8006	06/08/2020	5007420-92.2019.8.24.0023	151,07
8007	06/08/2020	5000324-51.2019.8.24.0047	630,50
8008	06/08/2020	0000364-21.2019.8.24.0047	1.079,08
8009	06/08/2020	5006349-55.2019.8.24.0023	250,88
8010	06/08/2020	5007020-78.2019.8.24.0023	2.378,28
8011	06/08/2020	5000219-74.2019.8.24.0047	533,22
8012	06/08/2020	0301856-07.2019.8.24.0004	2.086,66
8013	06/08/2020	5000190-57.2019.8.24.0036	2.732,58
8014	06/08/2020	5002052-10.2020.8.24.0010	365,56
8015	06/08/2020	0300160-29.2019.8.24.0070	3.755,32
8016	06/08/2020	0302483-77.2018.8.24.0058	9.355,06
8017	06/08/2020	0303017-48.2016.8.24.0007	1.607,42
8018	06/08/2020	5000569-65.2020.8.24.0067	612,11
8019	06/08/2020	5003110-76.2019.8.24.0012	6.268,85
8020	06/08/2020	0004680-22.2010.8.24.0135/00001	1.583,58
8021	06/08/2020	0304653-22.2018.8.24.0058	834,39
8022	06/08/2020	0303397-89.2019.8.24.0064	5.377,71
8023	06/08/2020	0300104-26.2019.8.24.0060	1.154,65
8024	06/08/2020	0303964-09.2018.8.24.0080	865,16
8025	06/08/2020	0300504-51.2018.8.24.0003	915,45
8026	06/08/2020	0300540-70.2015.8.24.0077	6.230,13
8027	06/08/2020	0302291-10.2018.8.24.0038	1.530,75
8028	07/08/2020	5000488-73.2019.8.24.0125	8.593,29
8029	07/08/2020	0300587-63.2019.8.24.0090	576,12
8030	07/08/2020	5002191-41.2020.8.24.0113	6.232,70
8031	07/08/2020	0303651-48.2018.8.24.0080	406,66
8032	07/08/2020	5000035-44.2016.8.24.0041	1.412,46
8033	07/08/2020	5001963-66.2020.8.24.0113	3.507,17
8034	07/08/2020	0310666-38.2018.8.24.0090	247,91
8035	07/08/2020	5000020-30.2019.8.24.0216	1.656,85
8036	07/08/2020	0301932-47.2018.8.24.0010	3.285,59
8037	07/08/2020	5014911-19.2020.8.24.0023	1.536,62
8038	07/08/2020	0301845-18.2018.8.24.0002	5.175,00
8039	07/08/2020	0303681-97.2019.8.24.0064	311,96
8040	07/08/2020	5002411-52.2019.8.24.0023	50,04
8041	07/08/2020	5000415-44.2019.8.24.0047	1.049,51

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8042	07/08/2020	0007653-45.2007.8.24.0008/00001	3.577,77
8043	07/08/2020	5000194-89.2019.8.24.0167	1.319,29
8044	07/08/2020	5003975-66.2019.8.24.0023	9.326,24
8045	07/08/2020	5009906-68.2020.8.24.0038	215,39
8046	07/08/2020	5002524-20.2020.8.24.0007	601,84
8047	07/08/2020	0900011-30.2019.8.24.0087	178,74
8048	07/08/2020	5000160-30.2019.8.24.0001	2.210,46
8049	07/08/2020	5001050-25.2019.8.24.0047	1.037,83
8050	07/08/2020	5006329-64.2019.8.24.0023	150,20
8051	07/08/2020	5000223-77.2020.8.24.0047	1.816,14
8052	07/08/2020	0300017-77.2019.8.24.0090	508,44
8053	07/08/2020	0300077-50.2019.8.24.0090	620,21
8054	07/08/2020	5000337-12.2020.8.24.0113	1.745,75
8055	07/08/2020	0900568-63.2015.8.24.0020	621,99
8056	07/08/2020	5006286-30.2019.8.24.0023	9.637,29
8057	07/08/2020	5003078-47.2019.8.24.0020	10.582,33
8058	07/08/2020	5013858-37.2019.8.24.0023	6.801,09
8059	07/08/2020	5000832-88.2020.8.24.0070	1.021,12
8060	07/08/2020	0309009-34.2019.8.24.0023	3.727,22
8061	07/08/2020	5019435-59.2020.8.24.0023	1.446,86
8062	07/08/2020	5000760-10.2019.8.24.0047	2.085,26
8063	07/08/2020	5014436-97.2019.8.24.0023	2.019,46
8064	07/08/2020	5013420-11.2019.8.24.0023	1.132,21
8065	07/08/2020	5018476-25.2019.8.24.0023	4.853,91
8066	07/08/2020	5014210-92.2019.8.24.0023	212,13
8067	07/08/2020	5019418-57.2019.8.24.0023	3.121,99
8068	07/08/2020	0302714-25.2016.8.24.0010	1.443,70
8069	07/08/2020	5006498-51.2019.8.24.0023	141,76
8070	07/08/2020	5006538-33.2019.8.24.0023	654,25
8071	07/08/2020	5006128-72.2019.8.24.0023	196,67
8072	07/08/2020	5000059-93.2011.8.24.0026	1.660,29
8073	07/08/2020	5002055-44.2020.8.24.0113	300,38
8074	07/08/2020	5006208-36.2019.8.24.0023	2.431,29
8075	07/08/2020	5013148-17.2019.8.24.0023	1.348,91
8076	07/08/2020	0300304-32.2017.8.24.0083	3.665,91
8077	07/08/2020	0300853-61.2019.8.24.0054	1.439,44
8078	10/08/2020	0500145-61.2012.8.24.0025	2.280,75
8079	10/08/2020	5000412-83.2020.8.24.0070	872,79
8080	10/08/2020	0300557-28.2019.8.24.0090	958,38
8081	10/08/2020	5006518-42.2019.8.24.0023	150,13
8082	10/08/2020	0300861-27.2019.8.24.0090	668,01
8083	10/08/2020	0305379-94.2018.8.24.0090	6.206,15
8084	10/08/2020	5000171-45.2020.8.24.0059	1.021,65

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8085	10/08/2020	5008751-12.2019.8.24.0023	1.743,67
8086	10/08/2020	0300138-56.2018.8.24.0053	1.677,57
8087	10/08/2020	5000072-04.2015.8.24.0010	4.816,24
8088	10/08/2020	5000057-84.2016.8.24.0047	2.790,27
8089	10/08/2020	0303145-25.2017.8.24.0010	4.103,01
8090	10/08/2020	0302947-33.2018.8.24.0113	4.039,96
8091	10/08/2020	0305160-28.2019.8.24.0064	10.164,53
8092	10/08/2020	0301435-33.2018.8.24.0010	1.443,71
8093	10/08/2020	5001885-79.2019.8.24.0025	876,38
8094	10/08/2020	5001969-78.2019.8.24.0058	2.260,71
8095	10/08/2020	0300283-45.2016.8.24.0001	2.620,18
8096	10/08/2020	5004123-77.2019.8.24.0023	5.871,08
8097	10/08/2020	5000174-08.2018.8.24.0079	3.167,57
8098	10/08/2020	5006208-60.2020.8.24.0036	1.382,41
8099	10/08/2020	5013168-08.2019.8.24.0023	4.045,97
8100	10/08/2020	5001093-59.2019.8.24.0047	622,24
8101	10/08/2020	5003126-53.2020.8.24.0090	2.850,74
8102	10/08/2020	0300129-07.2019.8.24.0006	626,83
8103	10/08/2020	0011869-18.2018.8.24.0023	379,30
8104	10/08/2020	0301916-24.2019.8.24.0054	513,92
8105	10/08/2020	0301098-72.2019.8.24.0054	346,43
8106	10/08/2020	5011640-36.2019.8.24.0023	2.119,25
8107	10/08/2020	5006358-17.2019.8.24.0023	1.154,72
8108	10/08/2020	5013170-75.2019.8.24.0023	536,56
8109	10/08/2020	5002806-31.2020.8.24.0113	501,03
8110	10/08/2020	0300816-23.2019.8.24.0090	982,44
8111	10/08/2020	0300734-02.2018.8.24.0001	965,80
8112	10/08/2020	5013110-05.2019.8.24.0023	151,13
8113	10/08/2020	5013128-26.2019.8.24.0023	1.549,41
8114	10/08/2020	5006098-37.2019.8.24.0023	2.339,73
8115	10/08/2020	0300451-66.2019.8.24.0090	283,16
8116	10/08/2020	5000968-22.2019.8.24.0070	9.842,33
8117	10/08/2020	5004577-94.2020.8.24.0064	3.600,82
8118	10/08/2020	0302885-18.2017.8.24.0019	1.176,50
8119	10/08/2020	0300603-32.2018.8.24.0064	245,39
8120	10/08/2020	5006708-95.2019.8.24.0090	3.460,47
8121	10/08/2020	0301271-24.2018.8.24.0057	871,71
8122	10/08/2020	5000686-47.2020.8.24.0070	5.279,26
8123	10/08/2020	5001673-79.2019.8.24.0018	3.671,62
8124	10/08/2020	5000470-04.2020.8.24.0065	1.500,00
8125	10/08/2020	5002060-43.2019.8.24.0035	1.948,57
8126	10/08/2020	0300036-88.2019.8.24.0056	912,36
8127	10/08/2020	5004434-41.2019.404.7207	67,81

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8128	11/08/2020	5000292-79.2020.8.24.0057	3.623,35
8129	11/08/2020	5005486-02.2019.8.24.0023	377,19
8130	11/08/2020	5004345-69.2020.8.24.0036	3.246,35
8131	11/08/2020	5001489-77.2020.8.24.0022	697,57
8132	11/08/2020	0300273-98.2016.8.24.0001	5.870,66
8133	11/08/2020	5007246-83.2019.8.24.0023	897,89
8134	11/08/2020	5007816-09.2020.8.24.0064	501,27
8135	11/08/2020	5006239-56.2019.8.24.0023	299,44
8136	11/08/2020	5005899-56.2017.404.7207	72,14
8137	11/08/2020	5000058-13.2020.8.24.0085	1.287,39
8138	11/08/2020	0004102-70.2011.8.24.0023/00001	41.152,96
8139	11/08/2020	0000319-20.2019.8.24.0046	552,37
8140	11/08/2020	5004501-96.2020.8.24.0023	1.549,43
8141	11/08/2020	0303055-07.2019.8.24.0023	8.383,30
8142	11/08/2020	5000703-64.2019.8.24.0023	747,15
8143	11/08/2020	0300196-95.2015.8.24.0075/00001	6.215,32
8144	11/08/2020	5001309-47.2019.8.24.0135	4.479,46
8145	11/08/2020	0301017-38.2015.8.24.0063	1.070,80
8146	11/08/2020	0304616-74.2018.8.24.0064	849,31
8147	11/08/2020	5000760-55.2019.404.7207	68,14
8148	11/08/2020	5000846-57.2020.8.24.0075	550,00
8149	11/08/2020	5011194-42.2019.8.24.0020	1.945,51
8150	11/08/2020	5007176-66.2019.8.24.0023	297,51
8151	11/08/2020	5001475-93.2019.8.24.0001	418,93
8152	11/08/2020	5005204-36.2020.8.24.0020	2.735,71
8153	11/08/2020	5005829-95.2019.8.24.0023	699,86
8154	11/08/2020	5000145-86.2020.8.24.0046	1.390,12
8155	11/08/2020	5005949-41.2019.8.24.0023	3.664,17
8156	11/08/2020	0301130-20.2014.8.24.0065	10.480,29
8157	11/08/2020	0300202-18.2019.8.24.0090	1.400,85
8158	11/08/2020	5006453-47.2019.8.24.0023	378,44
8159	11/08/2020	5005257-42.2019.8.24.0023	14.993,95
8160	11/08/2020	5006565-16.2019.8.24.0023	10.486,12
8161	11/08/2020	5000845-91.2019.8.24.0080	219,32
8162	11/08/2020	5005709-52.2019.8.24.0023	713,19
8163	11/08/2020	0302141-77.2017.8.24.0001	3.072,23
8164	11/08/2020	5001030-55.2019.8.24.0040	1.259,94
8165	11/08/2020	5005396-91.2019.8.24.0023	29,90
8166	11/08/2020	5007615-86.2019.8.24.0020	12.006,12
8167	11/08/2020	5006326-12.2019.8.24.0023	1.509,86
8168	11/08/2020	5000429-75.2018.8.24.0075	1.684,96
8169	11/08/2020	5005201-81.2020.8.24.0020	3.393,71
8170	11/08/2020	0300040-04.2016.8.24.0001	2.264,14

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8171	11/08/2020	5000514-89.2020.8.24.0043	2.722,96
8172	11/08/2020	5002227-45.2019.8.24.0040	3.787,09
8173	11/08/2020	5001291-76.2016.8.24.0023	990,29
8174	11/08/2020	0300172-91.2019.8.24.0054	445,47
8175	11/08/2020	0302052-72.2018.8.24.0113	1.297,39
8176	11/08/2020	5000017-08.2016.8.24.0046	1.057,81
8177	11/08/2020	5000137-54.2020.8.24.0032	4.027,44
8178	11/08/2020	4016301-18.2017.8.24.0000	10.480,29
8179	11/08/2020	5008201-17.2019.8.24.0023	153,70
8180	11/08/2020	0300023-86.2019.8.24.0057	4.402,89
8181	11/08/2020	0301269-54.2018.8.24.0057	1.138,51
8182	11/08/2020	0301262-62.2018.8.24.0057	1.096,79
8183	11/08/2020	0301275-61.2018.8.24.0057	768,00
8184	11/08/2020	0003391-87.2014.8.24.0014	6.490,58
8185	11/08/2020	0309401-69.2016.8.24.0090	1.111,35
8186	11/08/2020	5000348-42.2019.8.24.0027	9.882,23
8187	11/08/2020	5000566-71.2019.8.24.0059	1.179,03
8188	11/08/2020	0300599-79.2019.8.24.0057	3.602,92
8189	11/08/2020	5000686-47.2019.8.24.0049	9.066,38
8190	11/08/2020	5005265-91.2020.8.24.0020	2.099,37
8191	11/08/2020	5003831-51.2020.8.24.0090	3.629,44
8192	11/08/2020	0301560-54.2018.8.24.0057	2.021,29
8193	11/08/2020	0301273-91.2018.8.24.0057	906,43
8194	11/08/2020	0300355-53.2019.8.24.0057	7.234,19
8195	11/08/2020	5000859-82.2020.8.24.0034	1.024,79
8196	11/08/2020	0302286-36.2017.8.24.0001	1.101,50
8197	11/08/2020	0303417-70.2017.8.24.0090	9.757,45
8198	12/08/2020	0323405-55.2015.8.24.0023	2.256,98
8199	12/08/2020	0300516-61.2019.8.24.0090	568,63
8200	12/08/2020	5007161-97.2019.8.24.0023	406,99
8201	12/08/2020	0300511-39.2019.8.24.0090	478,34
8202	12/08/2020	0306843-68.2015.8.24.0023	8.593,89
8203	12/08/2020	5006306-21.2019.8.24.0023	1.106,95
8204	12/08/2020	5000556-66.2019.8.24.0143	9.783,09
8205	12/08/2020	0300201-22.2019.8.24.0029	1.276,94
8206	12/08/2020	0301435-37.2018.8.24.0041	2.611,41
8207	12/08/2020	5000995-56.2020.8.24.0074	1.974,80
8208	12/08/2020	0300836-14.2019.8.24.0090	1.400,47
8209	12/08/2020	5007180-06.2019.8.24.0023	316,25
8210	12/08/2020	0300936-66.2019.8.24.0090	1.136,53
8211	12/08/2020	5003177-95.2019.8.24.0091	1.155,55
8212	12/08/2020	5007181-88.2019.8.24.0023	2.634,55
8213	12/08/2020	5004036-17.2019.8.24.0090	6.895,22

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8214	12/08/2020	5007269-29.2019.8.24.0023	267,30
8215	12/08/2020	5006333-04.2019.8.24.0023	890,04
8216	12/08/2020	5001611-96.2020.8.24.0020	10.480,29
8217	12/08/2020	5000870-10.2019.8.24.0079	575,23
8218	12/08/2020	5000070-33.2018.8.24.0041	10.480,29
8219	12/08/2020	0300630-81.2018.8.24.0042	4.033,96
8220	12/08/2020	5006676-97.2019.8.24.0023	11.984,50
8221	12/08/2020	0300917-40.2019.8.24.0032	10.480,29
8222	12/08/2020	5009388-97.2020.8.24.0064	1.281,46
8223	12/08/2020	0300285-15.2016.8.24.0001	2.918,56
8224	12/08/2020	0302254-94.2018.8.24.0001	1.364,66
8225	12/08/2020	5000001-66.2010.8.24.0013	10.480,29
8226	12/08/2020	0300203-84.2017.8.24.0021	8.620,39
8227	12/08/2020	5006583-37.2019.8.24.0023	9.289,04
8228	12/08/2020	5000101-05.2018.8.24.0057	3.476,79
8229	12/08/2020	5007400-04.2019.8.24.0023	149,25
8230	12/08/2020	5007401-86.2019.8.24.0023	546,52
8231	12/08/2020	0317933-73.2015.8.24.0023	971,16
8232	12/08/2020	0300807-61.2019.8.24.0090	827,65
8233	12/08/2020	0301324-03.2018.8.24.0090	2.534,27
8234	12/08/2020	5006376-38.2019.8.24.0023	218,71
8235	12/08/2020	5006236-04.2019.8.24.0023	466,47
8236	12/08/2020	0300917-40.2019.8.24.0032	10.480,29
8237	12/08/2020	0600064-92.2014.8.24.0044	10.480,29
8238	12/08/2020	0003534-30.2019.8.16.0174	1.156,23
8239	12/08/2020	5004970-54.2020.8.24.0020	1.843,59
8240	12/08/2020	0300837-96.2019.8.24.0090	1.514,17
8241	12/08/2020	5005298-81.2020.8.24.0020	3.305,43
8242	12/08/2020	5003676-48.2020.8.24.0090	5.435,19
8243	12/08/2020	0324014-38.2015.8.24.0023	576,01
8244	12/08/2020	5000953-58.2020.8.24.0057	10.053,53
8245	12/08/2020	0301098-71.2018.8.24.0001	234,22
8246	12/08/2020	0300252-71.2019.8.24.0081	5.632,20
8247	12/08/2020	0324525-36.2015.8.24.0023	7.087,52
8248	12/08/2020	0300631-58.2019.8.24.0001	576,80
8249	12/08/2020	0302300-20.2017.8.24.0001	210,90
8250	12/08/2020	5000713-77.2019.8.24.0001	1.308,62
8251	12/08/2020	0300716-68.2019.8.24.0090	749,65
8252	12/08/2020	5001023-17.2019.8.24.0023	134,01
8253	12/08/2020	5003785-76.2019.404.7207	67,81
8254	12/08/2020	5000004-26.2013.8.24.0042	3.065,30
8255	12/08/2020	0300260-21.2019.8.24.0090	1.019,64
8256	12/08/2020	5014216-02.2019.8.24.0023	6.011,84

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8257	12/08/2020	5001527-22.2020.8.24.0012	2.758,10
8258	12/08/2020	0300530-28.2018.8.24.0010	1.858,94
8259	12/08/2020	5002000-75.2019.8.24.0001	419,80
8260	12/08/2020	0300337-40.2018.8.24.0001	2.775,78
8261	12/08/2020	5000690-34.2019.8.24.0001	904,98
8262	12/08/2020	0008157-22.2013.8.24.0079/00001	3.507,62
8263	12/08/2020	5001234-22.2019.8.24.0001	842,80
8264	12/08/2020	0304313-20.2018.8.24.0045	2.004,99
8265	12/08/2020	5000979-30.2020.8.24.0001	1.603,63
8266	12/08/2020	5002320-51.2019.8.24.0058	336,40
8267	12/08/2020	0300332-08.2019.8.24.0090	1.444,28
8268	13/08/2020	5001332-61.2019.8.24.0080	1.623,94
8269	13/08/2020	0000137-89.2010.8.24.0065	1.000,69
8270	13/08/2020	0314050-24.2017.8.24.0064	10.527,35
8271	13/08/2020	0300150-22.2019.8.24.0090	1.455,82
8272	13/08/2020	5005483-22.2020.8.24.0020	2.585,62
8273	13/08/2020	0304533-02.2018.8.24.0018	2.240,00
8274	13/08/2020	5007753-10.2020.8.24.0023	1.951,70
8275	13/08/2020	0300313-25.2018.8.24.0126	4.514,25
8276	13/08/2020	5002001-60.2019.8.24.0001	419,57
8277	13/08/2020	5000342-79.2020.8.24.0001	209,63
8278	13/08/2020	5005111-73.2020.8.24.0020	2.506,90
8279	13/08/2020	0300901-09.2019.8.24.0090	1.460,98
8280	13/08/2020	5001653-73.2020.8.24.0141	859,62
8281	13/08/2020	5005461-90.2020.8.24.0075	433,41
8282	13/08/2020	0300531-87.2017.8.24.0029/00001	1.577,41
8283	13/08/2020	5000188-51.2019.8.24.0242	6.121,93
8284	13/08/2020	5006847-54.2019.8.24.0023	667,37
8285	13/08/2020	0301392-44.2019.8.24.0113	10.198,36
8286	13/08/2020	0300900-67.2018.8.24.0087	659,52
8287	13/08/2020	0304278-86.2018.8.24.0004	674,17
8288	13/08/2020	0301038-68.2019.8.24.0032	9.607,61
8289	13/08/2020	5004167-55.2020.8.24.0090	327,32
8290	13/08/2020	0300870-41.2016.8.24.0139	6.774,64
8291	13/08/2020	0300323-69.2018.8.24.0126	4.021,20
8292	13/08/2020	0300930-59.2019.8.24.0090	669,55
8293	13/08/2020	5000276-88.2019.8.24.0113	7.077,96
8294	13/08/2020	0301038-68.2019.8.24.0032	9.607,61
8295	13/08/2020	5000025-81.2018.8.24.0056	1.718,30
8296	13/08/2020	1022359-58.2013.8.24.0023	13.094,93
8297	13/08/2020	0307270-53.2018.8.24.0090	667,24
8298	13/08/2020	0300006-37.2019.8.24.0029	892,37
8299	13/08/2020	5001018-97.2016.8.24.0023	4.530,79

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8300	13/08/2020	5006317-87.2020.8.24.0064	651,43
8301	13/08/2020	5014206-55.2019.8.24.0023	7.850,32
8302	13/08/2020	0300653-05.2018.8.24.0017	1.436,78
8303	13/08/2020	0300549-61.2018.8.24.0001	1.377,24
8304	13/08/2020	5014766-94.2019.8.24.0023	6.037,48
8305	13/08/2020	5003846-20.2020.8.24.0090	7.285,87
8306	13/08/2020	0301038-68.2019.8.24.0032	9.607,61
8307	13/08/2020	0300883-84.2019.8.24.0058	7.678,04
8308	13/08/2020	0323654-06.2015.8.24.0023	2.833,57
8309	13/08/2020	0302158-79.2018.8.24.0001	4.252,68
8310	13/08/2020	5000685-07.2020.8.24.0056	1.094,80
8311	13/08/2020	5000057-49.2012.8.24.0007	42.864,88
8312	13/08/2020	0311095-51.2014.8.24.0023	447,89
8313	13/08/2020	5004923-71.2020.8.24.0023	2.058,78
8314	13/08/2020	5000525-39.2019.8.24.0113	4.181,85
8315	13/08/2020	5003932-55.2020.8.24.0004	1.040,80
8316	13/08/2020	5000915-84.2019.8.24.0282	890,73
8317	13/08/2020	0300722-75.2019.8.24.0090	487,51
8318	13/08/2020	0308815-25.2014.8.24.0018	10.480,29
8319	13/08/2020	0302278-25.2018.8.24.0001	830,07
8320	13/08/2020	0309664-94.2014.8.24.0018	10.480,29
8321	13/08/2020	0301121-35.2019.8.24.0113	9.653,34
8322	13/08/2020	0300720-08.2019.8.24.0090	1.015,41
8323	13/08/2020	5002510-26.2020.8.24.0075	1.055,69
8324	13/08/2020	5007231-70.2020.8.24.0091	2.074,71
8325	13/08/2020	0300985-43.2017.8.24.0037	1.731,07
8326	13/08/2020	0310367-32.2016.8.24.0090	3.026,15
8327	14/08/2020	0301303-38.2015.8.24.0282	2.399,44
8328	14/08/2020	0301522-55.2015.8.24.0022	622,22
8329	14/08/2020	0302915-15.2015.8.24.0022	563,35
8330	14/08/2020	0301574-51.2015.8.24.0022	584,19
8331	14/08/2020	0301540-76.2015.8.24.0022	616,30
8332	14/08/2020	0303148-75.2016.8.24.0022	552,30
8333	14/08/2020	0301603-04.2015.8.24.0022	616,20
8334	14/08/2020	0301641-16.2015.8.24.0022	615,78
8335	14/08/2020	0302895-24.2015.8.24.0022	575,95
8336	14/08/2020	0300490-78.2016.8.24.0022	571,24
8337	14/08/2020	0300726-30.2016.8.24.0022	565,90
8338	14/08/2020	0302874-48.2015.8.24.0022	574,85
8339	14/08/2020	0301277-10.2016.8.24.0022	560,14
8340	14/08/2020	0301154-75.2017.8.24.0022	550,46
8341	14/08/2020	0301467-70.2016.8.24.0022	562,05
8342	14/08/2020	0300722-90.2016.8.24.0022	565,90

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8343	14/08/2020	0302899-61.2015.8.24.0022	573,31
8344	14/08/2020	0301643-83.2015.8.24.0022	616,20
8345	14/08/2020	0301511-26.2015.8.24.0022	616,20
8346	14/08/2020	0301279-77.2016.8.24.0022	566,16
8347	14/08/2020	0302418-64.2016.8.24.0022	553,40
8348	14/08/2020	0311165-44.2018.8.24.0018	3.022,80
8349	14/08/2020	5001101-67.2020.8.24.0090	10.450,00
8350	14/08/2020	0300692-97.2017.8.24.0126	5.192,39
8351	14/08/2020	0318672-46.2015.8.24.0023	528,52
8352	14/08/2020	0301191-35.2019.8.24.0054	719,67
8353	14/08/2020	5000663-08.2020.8.24.0004	9.437,13
8354	14/08/2020	0300075-04.2018.8.24.0256	4.316,13
8355	14/08/2020	5000663-79.2019.8.24.0024	5.700,39
8356	14/08/2020	5001801-87.2019.8.24.0022	110,50
8357	14/08/2020	0301429-71.2019.8.24.0113	10.187,52
8358	14/08/2020	0300711-74.2019.8.24.0113	10.197,45
8359	14/08/2020	0303532-05.2018.8.24.0075	5.534,63
8360	14/08/2020	5000948-07.2019.8.24.0078	634,66
8361	14/08/2020	0300856-34.2018.8.24.0027	1.376,63
8362	14/08/2020	0308995-14.2017.8.24.0090	10.450,00
8363	14/08/2020	0300399-97.2019.8.24.0081	7.360,33
8364	14/08/2020	0300400-82.2019.8.24.0081	8.177,40
8365	14/08/2020	0311920-46.2018.8.24.0090	9.201,86
8366	14/08/2020	5004061-93.2020.8.24.0090	4.419,53
8367	14/08/2020	5000301-43.2018.8.24.0079	1.349,23
8368	14/08/2020	0300710-84.2018.8.24.0029	10.497,84
8369	14/08/2020	5000633-65.2020.8.24.0038	578,36
8370	14/08/2020	0306155-42.2018.8.24.0075	490,63
8371	14/08/2020	0005630-21.2013.8.24.0072	250,43
8372	14/08/2020	5000333-67.2019.8.24.0029	1.668,62
8373	14/08/2020	5000334-52.2019.8.24.0029	1.322,59
8374	14/08/2020	0302580-88.2017.8.24.0001	1.637,14
8375	14/08/2020	0301687-63.2018.8.24.0001	139,62
8376	14/08/2020	5000363-97.2019.8.24.0063	9.578,34
8377	14/08/2020	0311123-34.2014.8.24.0018	10.480,29
8378	14/08/2020	0300790-89.2019.8.24.0004	1.386,62
8379	14/08/2020	5004113-56.2020.8.24.0004	1.428,69
8380	14/08/2020	5007018-52.2017.404.7207	71,79
8381	14/08/2020	0300720-47.2014.8.24.0069	13.000,60
8382	14/08/2020	5002873-75.2020.8.24.0022	1.006,44
8383	14/08/2020	5000010-82.2012.8.24.0037	6.410,72
8384	14/08/2020	5004060-11.2020.8.24.0090	9.970,07
8385	14/08/2020	0314194-95.2017.8.24.0064	2.551,28

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8386	14/08/2020	0302399-26.2018.8.24.0010	913,60
8387	14/08/2020	0308149-15.2018.8.24.0008	223,31
8388	14/08/2020	0307516-04.2018.8.24.0008	191,62
8389	14/08/2020	0308147-45.2018.8.24.0008	191,60
8390	14/08/2020	0300973-56.2018.8.24.0049	2.303,90
8391	14/08/2020	0300949-83.2017.8.24.0139	2.979,69
8392	14/08/2020	0302633-40.2016.8.24.0022	2.884,72
8393	14/08/2020	0315709-42.2017.8.24.0008	247,20
8394	14/08/2020	0300805-09.2016.8.24.0022	145,28
8395	14/08/2020	0300471-52.2015.8.24.0040	1.655,39
8396	14/08/2020	0307723-71.2016.8.24.0008	3.591,29
8397	14/08/2020	0301033-07.2019.8.24.0045	1.551,84
8398	14/08/2020	5000914-76.2014.8.24.0023	9.856,67
8399	14/08/2020	5000121-97.2018.8.24.0282	599,60
8400	14/08/2020	0301782-94.2015.8.24.0067	5.215,35
8401	14/08/2020	0300230-72.2018.8.24.0008	3.367,34
8402	14/08/2020	0300059-72.2017.8.24.0163	6.149,68
8403	14/08/2020	5011887-28.2020.8.24.0008	638,65
8404	14/08/2020	5011891-65.2020.8.24.0008	1.278,82
8405	14/08/2020	5011882-06.2020.8.24.0008	1.476,20
8406	14/08/2020	5004176-17.2020.8.24.0090	6.892,92
8407	17/08/2020	0301606-56.2015.8.24.0022	615,99
8408	17/08/2020	0301265-59.2017.8.24.0022	550,30
8409	17/08/2020	0301660-22.2015.8.24.0022	615,99
8410	17/08/2020	0302892-69.2015.8.24.0022	575,95
8411	17/08/2020	5009926-41.2019.8.24.0023	226,44
8412	17/08/2020	0306895-12.2015.8.24.0008	2.043,75
8413	17/08/2020	0310624-50.2014.8.24.0018/00001	4.772,40
8414	17/08/2020	5000341-07.2017.8.24.0064	1.169,51
8415	17/08/2020	0301763-88.2019.8.24.0054	1.906,71
8416	17/08/2020	0307514-34.2018.8.24.0008	191,66
8417	17/08/2020	5000623-04.2020.8.24.0076	40.920,61
8418	17/08/2020	0300821-16.2017.8.24.0090	2.401,27
8419	17/08/2020	5000464-28.2019.8.24.0163	431,43
8420	17/08/2020	5000346-64.2019.8.24.0159	843,50
8421	17/08/2020	5000630-72.2019.8.24.0159	886,84
8422	17/08/2020	0300693-82.2017.8.24.0126	3.383,57
8423	17/08/2020	0303132-50.2018.8.24.0023	1.386,13
8424	17/08/2020	0301601-44.2019.8.24.0038	1.977,02
8425	17/08/2020	5006629-26.2019.8.24.0023	273,08
8426	17/08/2020	0317305-95.2016.8.24.0008	9.457,05
8427	17/08/2020	0304647-81.2018.8.24.0036	376,29
8428	17/08/2020	0500715-63.2013.8.24.0073/00001	3.284,42

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8429	17/08/2020	5008234-07.2019.8.24.0023	96,54
8430	17/08/2020	5013147-36.2018.404.7208	1.017,83
8431	17/08/2020	5007822-16.2020.8.24.0064	5.004,58
8432	17/08/2020	5005300-49.2019.404.7207	66,89
8433	17/08/2020	5000954-43.2020.8.24.0057	9.491,68
8434	17/08/2020	5006877-89.2019.8.24.0023	293,49
8435	17/08/2020	0300046-66.2018.8.24.0057	493,33
8436	17/08/2020	0300438-06.2018.8.24.0057	244,70
8437	17/08/2020	0300416-84.2017.8.24.0023	1.039,52
8438	17/08/2020	0317326-10.2018.8.24.0038	471,78
8439	17/08/2020	5007157-60.2019.8.24.0023	198,48
8440	17/08/2020	5001224-09.2019.8.24.0023	6.490,77
8441	17/08/2020	5005310-27.2020.8.24.0075	548,32
8442	17/08/2020	5008045-67.2019.8.24.0075	10.481,74
8443	17/08/2020	5007091-80.2019.8.24.0023	1.036,71
8444	17/08/2020	5005522-75.2019.8.24.0045	2.279,17
8445	17/08/2020	0308347-20.2014.8.24.0064	12.057,25
8446	17/08/2020	0001464-57.2014.8.24.0056	706,65
8447	17/08/2020	0300766-06.2016.8.24.0218	9.636,25
8448	17/08/2020	0313830-18.2018.8.24.0023	1.408,57
8449	17/08/2020	5000743-11.2020.8.24.0282	864,35
8450	17/08/2020	5006577-30.2019.8.24.0023	421,40
8451	17/08/2020	0300323-58.2019.8.24.0086	5.898,54
8452	17/08/2020	0000893-19.2015.8.24.0067	6.957,82
8453	17/08/2020	5000520-66.2019.404.7207	67,88
8454	17/08/2020	5003126-30.2019.8.24.0012	8.002,33
8455	17/08/2020	5001013-80.2013.8.24.0023	7.525,54
8456	17/08/2020	5007529-09.2019.8.24.0023	445,16
8457	17/08/2020	5001053-57.2016.8.24.0023	557,48
8458	17/08/2020	0302767-29.2016.8.24.0067	8.694,70
8459	17/08/2020	0300061-42.2017.8.24.0163	7.284,44
8460	17/08/2020	5000078-93.2017.8.24.0057	1.268,12
8461	17/08/2020	0310438-44.2018.8.24.0064	1.662,48
8462	17/08/2020	0303897-58.2019.8.24.0064	2.038,28
8463	17/08/2020	5002311-05.2020.8.24.0010	1.016,57
8464	17/08/2020	5006199-74.2019.8.24.0023	2.637,27
8465	17/08/2020	0300331-23.2019.8.24.0090	397,11
8466	17/08/2020	5011876-96.2020.8.24.0008	1.379,03
8467	17/08/2020	0300315-92.2018.8.24.0126	4.607,64
8468	17/08/2020	0300314-10.2018.8.24.0126	2.522,60
8469	17/08/2020	5000044-14.2019.8.24.0069	10.261,46
8470	17/08/2020	0300404-22.2019.8.24.0081	7.165,92
8471	17/08/2020	5000510-52.2020.8.24.0043	1.395,04

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8472	17/08/2020	5000630-95.2020.8.24.0043	4.452,46
8473	17/08/2020	0303218-13.2016.8.24.0113	9.918,50
8474	17/08/2020	5000099-78.2014.8.24.0282	2.208,51
8475	17/08/2020	0332971-62.2014.8.24.0023	4.760,73
8476	17/08/2020	5005929-65.2019.8.24.0018	1.873,24
8477	17/08/2020	0300721-90.2019.8.24.0090	1.200,21
8478	17/08/2020	0300810-16.2019.8.24.0090	1.104,76
8479	17/08/2020	5006406-73.2019.8.24.0023	15.703,70
8480	17/08/2020	5000293-51.2020.8.24.0029	2.773,94
8481	17/08/2020	0300548-49.2015.8.24.0141	6.360,44
8482	18/08/2020	0311137-54.2018.8.24.0090	995,76
8483	18/08/2020	5008918-29.2019.8.24.0023	1.919,29
8484	18/08/2020	0300558-13.2019.8.24.0090	1.182,66
8485	18/08/2020	0001664-84.2015.8.24.0038	2.395,16
8486	18/08/2020	0307629-71.2016.8.24.0090	10.450,00
8487	18/08/2020	5003496-33.2016.8.24.0038	872,62
8488	18/08/2020	5002018-42.2020.8.24.0040	10.474,51
8489	18/08/2020	0300239-45.2019.8.24.0090	1.444,62
8490	18/08/2020	0312035-79.2015.8.24.0023	8.603,61
8491	18/08/2020	0300208-25.2019.8.24.0090	830,13
8492	18/08/2020	5002377-89.2020.8.24.0040	204,65
8493	18/08/2020	5011085-19.2019.8.24.0023	1.577,03
8494	18/08/2020	0305688-82.2015.8.24.0038	1.167,11
8495	18/08/2020	0300939-21.2019.8.24.0090	643,81
8496	18/08/2020	0302628-14.2019.8.24.0054	592,21
8497	18/08/2020	0301029-29.2019.8.24.0090	974,57
8498	18/08/2020	5003678-18.2020.8.24.0090	5.300,51
8499	18/08/2020	0004729-73.2015.8.24.0075	3.986,28
8500	18/08/2020	5003991-68.2019.8.24.0007	8.842,31
8501	18/08/2020	5008058-28.2019.8.24.0023	2.500,89
8502	18/08/2020	5007527-39.2019.8.24.0023	1.563,77
8503	18/08/2020	0300405-47.2016.8.24.0037	2.875,35
8504	18/08/2020	5002789-22.2020.8.24.0007	190,20
8505	18/08/2020	5001152-72.2016.8.24.0008	8.516,77
8506	18/08/2020	5003679-03.2020.8.24.0090	4.438,70
8507	18/08/2020	5000890-45.2019.404.7207	126,79
8508	18/08/2020	5015249-82.2014.404.7204	78,36
8509	18/08/2020	0306513-82.2016.8.24.0008	5.703,89
8510	18/08/2020	0300506-55.2018.8.24.0218	3.335,96
8511	18/08/2020	0302483-59.2018.8.24.0064	10.480,29
8512	18/08/2020	5001052-65.2019.8.24.0056	1.439,23
8513	18/08/2020	5033544-15.2019.8.24.0023	10.471,62
8514	18/08/2020	0000386-19.2014.8.24.0059	536,95

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8515	18/08/2020	0301095-71.2018.8.24.0016	773,80
8516	18/08/2020	5000521-86.2018.8.24.0064	9.976,80
8517	18/08/2020	5004179-69.2020.8.24.0090	10.474,51
8518	18/08/2020	0001544-18.2009.8.24.0049	2.751,74
8519	18/08/2020	0301428-58.2019.8.24.0090	680,35
8520	18/08/2020	0300548-66.2019.8.24.0090	920,59
8521	18/08/2020	0300709-02.2018.8.24.0029	7.651,01
8522	18/08/2020	0300560-56.2019.8.24.0001	1.801,35
8523	18/08/2020	5006747-02.2019.8.24.0023	168,14
8524	18/08/2020	0325470-75.2015.8.24.0038	3.333,17
8525	18/08/2020	0302581-53.2017.8.24.0040	1.802,99
8526	18/08/2020	5006587-74.2019.8.24.0023	313,44
8527	18/08/2020	5006217-95.2019.8.24.0023	1.533,25
8528	18/08/2020	5000371-85.2019.8.24.0027	2.135,17
8529	18/08/2020	5002317-47.2019.8.24.0139	3.884,53
8530	18/08/2020	0303650-77.2019.8.24.0064	1.077,70
8531	18/08/2020	5009993-43.2020.8.24.0064	2.515,21
8532	18/08/2020	5008528-59.2019.8.24.0023	135,69
8533	18/08/2020	5003829-81.2020.8.24.0090	10.382,71
8534	18/08/2020	5003828-96.2020.8.24.0090	9.584,05
8535	18/08/2020	5000558-52.2012.8.24.0023	37.648,70
8536	18/08/2020	0300448-14.2019.8.24.0090	971,98
8537	18/08/2020	0303168-23.2016.8.24.0004	808,55
8538	18/08/2020	0300528-19.2019.8.24.0044	1.620,64
8539	18/08/2020	5008478-33.2019.8.24.0023	1.543,60
8540	18/08/2020	0300752-12.2017.8.24.0016	10.474,51
8541	18/08/2020	0301251-33.2018.8.24.0057	826,15
8542	18/08/2020	0300577-90.2018.8.24.0013	6.282,63
8543	18/08/2020	0311463-92.2018.8.24.0064	468,25
8544	18/08/2020	0310568-17.2018.8.24.0005	1.368,20
8545	18/08/2020	5000780-94.2019.8.24.0113	2.759,55
8546	19/08/2020	5007163-67.2019.8.24.0023	606,44
8547	19/08/2020	5004359-85.2020.8.24.0090	9.199,00
8548	19/08/2020	5008098-10.2019.8.24.0023	162,70
8549	19/08/2020	0300009-03.2019.8.24.0090	607,36
8550	19/08/2020	0300588-48.2019.8.24.0090	786,70
8551	19/08/2020	5000759-12.2020.8.24.0040	1.092,06
8552	19/08/2020	0300607-65.2019.8.24.0054	1.464,11
8553	19/08/2020	5000059-36.2019.8.24.0019	1.460,08
8554	19/08/2020	5006529-71.2019.8.24.0023	246,29
8555	19/08/2020	0300839-66.2019.8.24.0090	775,17
8556	19/08/2020	5008305-09.2019.8.24.0023	4.897,96
8557	19/08/2020	5005042-62.2016.404.7201	387,93

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8558	19/08/2020	0300859-57.2019.8.24.0090	733,41
8559	19/08/2020	5006617-12.2019.8.24.0023	239,09
8560	19/08/2020	5010544-83.2019.8.24.0023	1.378,13
8561	19/08/2020	0302935-78.2016.8.24.0019	4.763,96
8562	19/08/2020	5008053-43.2020.8.24.0064	2.095,20
8563	19/08/2020	5006749-69.2019.8.24.0023	298,11
8564	19/08/2020	0301419-43.2018.8.24.0022	1.165,37
8565	19/08/2020	5003185-72.2019.8.24.0091	2.754,90
8566	19/08/2020	0300338-23.2017.8.24.0013	5.919,59
8567	19/08/2020	5009324-50.2019.8.24.0023	1.418,40
8568	19/08/2020	5007053-68.2019.8.24.0023	122,33
8569	19/08/2020	5008181-26.2019.8.24.0023	3.454,59
8570	19/08/2020	5001369-36.2017.8.24.0023	4.860,05
8571	19/08/2020	5002271-24.2020.8.24.0139	1.045,75
8572	19/08/2020	5001660-77.2020.8.24.0040	10.473,07
8573	19/08/2020	5008361-42.2019.8.24.0023	5.914,49
8574	19/08/2020	5009049-04.2019.8.24.0023	3.688,58
8575	19/08/2020	5007017-26.2019.8.24.0023	228,52
8576	19/08/2020	5007237-24.2019.8.24.0023	162,95
8577	19/08/2020	5001108-03.2019.8.24.0023	2.940,77
8578	19/08/2020	5007534-49.2020.8.24.0038	10.118,98
8579	19/08/2020	5002268-75.2020.8.24.0040	1.017,80
8580	19/08/2020	0300105-55.2019.8.24.0013	7.663,81
8581	19/08/2020	5003495-48.2016.8.24.0038	646,36
8582	19/08/2020	5008215-98.2019.8.24.0023	8.765,55
8583	19/08/2020	5002087-55.2019.8.24.0090	8.205,51
8584	19/08/2020	5003552-96.2019.8.24.0091	2.912,33
8585	19/08/2020	5006359-02.2019.8.24.0023	149,81
8586	19/08/2020	5001524-32.2019.404.7210	280,60
8587	19/08/2020	5006293-22.2019.8.24.0023	8.510,78
8588	19/08/2020	0300549-51.2019.8.24.0090	729,22
8589	19/08/2020	5006779-07.2019.8.24.0023	917,33
8590	19/08/2020	0300669-94.2019.8.24.0090	1.282,76
8591	19/08/2020	0300522-47.2015.8.24.0013	1.942,04
8592	19/08/2020	0300019-47.2019.8.24.0090	649,03
8593	19/08/2020	0003391-87.2014.8.24.0014	7.422,23
8594	19/08/2020	0300198-78.2019.8.24.0090	408,29
8595	19/08/2020	5006109-66.2019.8.24.0023	3.136,99
8596	19/08/2020	5006459-54.2019.8.24.0023	330,18
8597	19/08/2020	0300196-66.2017.8.24.0256	722,20
8598	19/08/2020	5007187-95.2019.8.24.0023	210,31
8599	19/08/2020	0300098-49.2018.8.24.0126	10.478,85
8600	19/08/2020	5006119-13.2019.8.24.0023	86,13

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8601	19/08/2020	5001228-60.2020.8.24.0007	4.072,29
8602	19/08/2020	5007037-17.2019.8.24.0023	435,18
8603	19/08/2020	5007039-84.2019.8.24.0023	221,15
8604	19/08/2020	5007049-31.2019.8.24.0023	291,45
8605	19/08/2020	5007239-91.2019.8.24.0023	1.040,64
8606	19/08/2020	0300896-94.2018.8.24.0001	577,46
8607	19/08/2020	5007009-49.2019.8.24.0023	318,85
8608	19/08/2020	5000212-08.2019.8.24.0104	220,34
8609	19/08/2020	0310256-58.2018.8.24.0064	466,54
8610	19/08/2020	0300216-57.2017.8.24.0256	1.624,38
8611	19/08/2020	5007715-32.2019.8.24.0023	72,12
8612	19/08/2020	5010513-72.2019.8.24.0020	4.773,49
8613	19/08/2020	0302361-49.2017.8.24.0139	11.387,25
8614	19/08/2020	5003228-57.2019.8.24.0075	5.397,59
8615	19/08/2020	5000136-94.2019.8.24.0035	6.689,59
8616	20/08/2020	0316329-88.2016.8.24.0008	9.589,24
8617	20/08/2020	5011990-24.2019.8.24.0023	7.359,91
8618	20/08/2020	5007932-36.2019.8.24.0036	3.756,96
8619	20/08/2020	5008094-70.2019.8.24.0023	208,01
8620	20/08/2020	5000096-65.2017.8.24.0041	4.552,25
8621	20/08/2020	5015002-46.2019.8.24.0023	2.897,61
8622	20/08/2020	5005959-26.2019.8.24.0075	478,73
8623	20/08/2020	0300064-16.2018.8.24.0016	3.545,72
8624	20/08/2020	0302792-12.2017.8.24.0001	1.680,60
8625	20/08/2020	5026580-69.2020.8.24.0023	2.512,67
8626	20/08/2020	0300207-21.2016.8.24.0001	480,73
8627	20/08/2020	5029186-70.2020.8.24.0023	1.549,19
8628	20/08/2020	0313053-72.2014.8.24.0023	1.582,74
8629	20/08/2020	5000056-31.2015.8.24.0081	4.578,95
8630	20/08/2020	0300196-86.2018.8.24.0141	2.676,29
8631	20/08/2020	0300019-25.2018.8.24.0141	2.448,28
8632	20/08/2020	5008363-12.2019.8.24.0023	6.385,74
8633	20/08/2020	5007129-92.2019.8.24.0023	1.114,12
8634	20/08/2020	5000838-86.2013.8.24.0023	35.714,38
8635	20/08/2020	5000045-48.2018.8.24.0064	1.248,64
8636	20/08/2020	5000297-93.2017.404.7204	694,35
8637	20/08/2020	5008381-33.2019.8.24.0023	590,45
8638	20/08/2020	5008207-24.2019.8.24.0023	6.073,40
8639	20/08/2020	5009018-47.2020.8.24.0023	474,78
8640	20/08/2020	0065299-69.1997.8.24.0038/00002	10.478,85
8641	20/08/2020	5006737-55.2019.8.24.0023	3.704,30
8642	20/08/2020	0300791-54.2017.8.24.0001	1.238,38
8643	20/08/2020	5006738-15.2020.8.24.0020	3.656,64

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8644	20/08/2020	5000019-37.2014.8.24.0049	1.544,50
8645	20/08/2020	5002030-44.2019.8.24.0023	4.895,42
8646	20/08/2020	0300245-28.2019.8.24.0001	504,40
8647	20/08/2020	0300297-24.2019.8.24.0001	4.365,61
8648	20/08/2020	0300296-39.2019.8.24.0001	2.750,43
8649	20/08/2020	5000276-36.2020.8.24.0216	3.987,34
8650	20/08/2020	5019318-68.2020.8.24.0023	6.521,22
8651	20/08/2020	0301980-83.2017.8.24.0028	23.857,14
8652	20/08/2020	5019448-92.2019.8.24.0023	3.989,70
8653	20/08/2020	5004101-89.2019.404.7207	66,67
8654	20/08/2020	5022426-42.2019.8.24.0023	4.283,87
8655	20/08/2020	5022474-98.2019.8.24.0023	1.939,51
8656	20/08/2020	0000982-97.2010.8.24.0073/00001	322,10
8657	20/08/2020	5014327-83.2019.8.24.0023	1.758,89
8658	20/08/2020	0300093-25.2017.8.24.0235	225,96
8659	20/08/2020	5008916-59.2019.8.24.0023	2.622,52
8660	20/08/2020	5015058-79.2019.8.24.0023	567,32
8661	20/08/2020	5007041-54.2019.8.24.0023	825,07
8662	20/08/2020	0300807-39.2018.8.24.0141	6.133,89
8663	20/08/2020	0300170-93.2018.8.24.0010	4.616,43
8664	20/08/2020	5012078-62.2019.8.24.0023	11.008,91
8665	20/08/2020	0300063-53.2019.8.24.0159	3.073,57
8666	20/08/2020	0303196-43.2016.8.24.0019	7.227,39
8667	20/08/2020	0303911-22.2015.8.24.0019	6.951,15
8668	20/08/2020	5001084-62.2019.8.24.0091	282,27
8669	20/08/2020	0301073-59.2019.8.24.0054	1.441,53
8670	20/08/2020	0301168-89.2019.8.24.0054	1.205,13
8671	20/08/2020	0020923-23.2009.8.24.0023/00001	9.591,47
8672	20/08/2020	0300787-80.2018.8.24.0001	6.708,33
8673	20/08/2020	5002020-97.2019.8.24.0023	1.172,68
8674	20/08/2020	5010700-71.2019.8.24.0023	2.285,97
8675	21/08/2020	0300703-50.2015.8.24.0077/0001	436,21
8676	21/08/2020	5004736-04.2020.8.24.0075	360,39
8677	21/08/2020	5001695-25.2019.8.24.0023	7.041,58
8678	21/08/2020	5008472-26.2019.8.24.0023	281,01
8679	21/08/2020	5016458-31.2019.8.24.0023	1.221,13
8680	21/08/2020	5000508-24.2019.8.24.0009	1.835,83
8681	21/08/2020	0300969-77.2018.8.24.0159	945,49
8682	21/08/2020	0301573-69.2016.8.24.0042	6.118,37
8683	21/08/2020	0302570-11.2019.8.24.0054	589,60
8684	21/08/2020	0301647-82.2019.8.24.0054	688,38
8685	21/08/2020	5006527-04.2019.8.24.0023	11.949,42
8686	21/08/2020	0300968-78.2019.8.24.0023	5.448,09

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8687	21/08/2020	5004232-09.2020.8.24.0039	1.363,59
8688	21/08/2020	0300411-94.2018.8.24.0001	1.243,78
8689	21/08/2020	0308591-75.2016.8.24.0064	1.172,00
8690	21/08/2020	0300805-72.2015.8.24.0077	2.274,72
8691	21/08/2020	5007521-32.2019.8.24.0023	2.400,00
8692	21/08/2020	5000030-21.2019.8.24.0072	8.857,73
8693	21/08/2020	5006884-81.2019.8.24.0023	595,82
8694	21/08/2020	5006481-19.2020.8.24.0075	260,57
8695	21/08/2020	5009358-25.2019.8.24.0023	2.257,28
8696	21/08/2020	0300283-71.2019.8.24.0023	2.102,86
8697	21/08/2020	0312858-48.2018.8.24.0023	712,73
8698	21/08/2020	5012963-76.2019.8.24.0023	688,14
8699	21/08/2020	5003811-28.2020.8.24.0036	1.344,98
8700	21/08/2020	5000802-80.2019.8.24.0040	336,00
8701	21/08/2020	0307422-53.2016.8.24.0064	5.114,71
8702	21/08/2020	5007726-61.2019.8.24.0023	150,05
8703	21/08/2020	0303649-55.2018.8.24.0023	2.021,02
8704	21/08/2020	0500382-87.2013.8.24.0081	4.558,73
8705	21/08/2020	0302581-73.2017.8.24.0001	3.306,12
8706	21/08/2020	5007517-92.2019.8.24.0023	269,63
8707	21/08/2020	0302734-52.2018.8.24.0040	6.994,72
8708	21/08/2020	5014372-87.2019.8.24.0023	6.081,32
8709	21/08/2020	0300195-06.2016.8.24.0163	519,94
8710	21/08/2020	5010133-40.2019.8.24.0023	528,07
8711	21/08/2020	5008713-97.2019.8.24.0023	172,17
8712	21/08/2020	0311091-85.2014.8.24.0064	10.471,62
8713	21/08/2020	5001129-61.2020.8.24.0049	1.164,27
8714	21/08/2020	5007616-62.2019.8.24.0023	583,63
8715	21/08/2020	5000958-32.2013.8.24.0023	8.147,62
8716	21/08/2020	5007300-49.2019.8.24.0023	564,74
8717	21/08/2020	5000665-02.2014.8.24.0064	1.352,85
8718	21/08/2020	0310867-45.2017.8.24.0064	2.164,37
8719	21/08/2020	0300225-37.2019.8.24.0001	3.115,64
8720	21/08/2020	0302716-38.2019.8.24.0091	2.882,17
8721	21/08/2020	0302056-57.2018.8.24.0001	3.131,24
8722	21/08/2020	5002526-73.2019.8.24.0023	2.752,61
8723	21/08/2020	0300971-80.2019.8.24.0072	1.641,48
8724	21/08/2020	5010139-47.2019.8.24.0023	185,74
8725	21/08/2020	5006658-46.2020.8.24.0054	229,40
8726	21/08/2020	0337959-29.2014.8.24.0023	5.909,78
8727	21/08/2020	0303161-92.2018.8.24.0058	1.525,46
8728	21/08/2020	5007968-20.2019.8.24.0023	2.659,80
8729	21/08/2020	0302117-49.2017.8.24.0001	1.165,23

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8730	21/08/2020	0300981-17.2017.8.24.0001	4.702,84
8731	21/08/2020	5014377-12.2019.8.24.0023	549,62
8732	21/08/2020	5014098-26.2019.8.24.0023	566,78
8733	21/08/2020	5014081-87.2019.8.24.0023	564,81
8734	21/08/2020	0300432-70.2018.8.24.0001	3.398,74
8735	21/08/2020	0302296-06.2018.8.24.0079	1.468,92
8736	21/08/2020	0300342-75.2018.8.24.0126	4.459,69
8737	21/08/2020	0302084-25.2018.8.24.0001	3.190,61
8738	21/08/2020	0300406-38.2019.8.24.0001	3.379,71
8739	21/08/2020	5001080-27.2013.404.7204	1.052,57
8740	24/08/2020	5010942-30.2019.8.24.0023	853,03
8741	24/08/2020	0301537-09.2018.8.24.0090	2.143,84
8742	24/08/2020	5003548-28.2020.8.24.0090	4.530,75
8743	24/08/2020	5009323-65.2019.8.24.0023	2.636,46
8744	24/08/2020	5011111-17.2019.8.24.0023	477,54
8745	24/08/2020	5000502-17.2019.8.24.0009	1.414,14
8746	24/08/2020	0300553-53.2018.8.24.0016	2.929,43
8747	24/08/2020	5007758-75.2019.8.24.0020	255,59
8748	24/08/2020	5000791-25.2019.8.24.0081	4.583,06
8749	24/08/2020	5014301-85.2019.8.24.0023	1.306,37
8750	24/08/2020	5008318-08.2019.8.24.0023	972,41
8751	24/08/2020	5001228-30.2020.8.24.0017	10.465,85
8752	24/08/2020	5000003-33.2018.8.24.0085	405,42
8753	24/08/2020	5009100-15.2019.8.24.0023	8.164,20
8754	24/08/2020	5010483-28.2019.8.24.0023	206,37
8755	24/08/2020	5009883-07.2019.8.24.0023	379,75
8756	24/08/2020	5003589-92.2020.8.24.0090	8.363,99
8757	24/08/2020	5000739-85.2016.8.24.0064	1.742,60
8758	24/08/2020	5000018-97.2015.8.24.0055	580,83
8759	24/08/2020	0306113-91.2014.8.24.0023	7.282,90
8760	24/08/2020	5005449-72.2019.8.24.0023	1.035,17
8761	24/08/2020	5009051-71.2019.8.24.0023	8.552,65
8762	24/08/2020	0301020-57.2017.8.24.0019	9.040,87
8763	24/08/2020	5006458-69.2019.8.24.0023	6.409,49
8764	24/08/2020	5008385-70.2019.8.24.0023	4.367,34
8765	24/08/2020	5003632-30.2019.8.24.0004	8.373,17
8766	24/08/2020	5009469-09.2019.8.24.0023	3.211,85
8767	24/08/2020	5004947-36.2019.8.24.0023	8.577,38
8768	24/08/2020	5000574-46.2019.8.24.0189	1.046,47
8769	24/08/2020	5000016-74.2019.8.24.0189	768,11
8770	24/08/2020	5000500-89.2019.8.24.0189	1.083,81
8771	24/08/2020	5009598-14.2019.8.24.0023	528,11
8772	24/08/2020	5010401-06.2019.8.24.0020	1.031,82

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8773	24/08/2020	5001920-37.2020.8.24.0079	1.057,96
8774	24/08/2020	5008775-40.2019.8.24.0023	8.624,18
8775	24/08/2020	5000058-67.2017.8.24.0004	2.275,53
8776	24/08/2020	5008983-24.2019.8.24.0023	176,00
8777	24/08/2020	5008097-25.2019.8.24.0023	109,67
8778	24/08/2020	0301409-55.2014.8.24.0081	5.771,45
8779	24/08/2020	5008638-58.2019.8.24.0023	270,76
8780	24/08/2020	5006616-24.2020.8.24.0045	501,89
8781	24/08/2020	0300122-43.2019.8.24.0126	3.717,48
8782	24/08/2020	5007622-69.2019.8.24.0023	300,76
8783	24/08/2020	5009601-66.2019.8.24.0023	2.641,70
8784	24/08/2020	5010922-39.2019.8.24.0023	386,65
8785	24/08/2020	5007627-91.2019.8.24.0023	216,90
8786	24/08/2020	5007707-55.2019.8.24.0023	110,40
8787	24/08/2020	5005508-19.2020.8.24.0090	7.821,62
8788	24/08/2020	5011421-23.2019.8.24.0023	142,22
8789	24/08/2020	5009478-68.2019.8.24.0023	3.668,13
8790	24/08/2020	5006627-56.2019.8.24.0023	157,95
8791	24/08/2020	5008180-41.2019.8.24.0023	6.233,87
8792	24/08/2020	0307641-91.2018.8.24.0033	2.067,79
8793	24/08/2020	5009526-64.2020.8.24.0064	2.514,39
8794	24/08/2020	0300401-67.2019.8.24.0081	5.351,05
8795	24/08/2020	5007301-34.2019.8.24.0023	1.445,62
8796	24/08/2020	5006857-98.2019.8.24.0023	121,39
8797	24/08/2020	5006717-64.2019.8.24.0023	279,65
8798	24/08/2020	0302099-91.2018.8.24.0001	1.177,40
8799	24/08/2020	5000608-03.2019.8.24.0001	434,69
8800	24/08/2020	5008390-92.2019.8.24.0023	6.945,63
8801	24/08/2020	4018056-77.2017.8.24.0000	9.982,11
8802	24/08/2020	5007509-18.2019.8.24.0023	32,85
8803	24/08/2020	0300045-45.2019.8.24.0090	5.704,38
8804	24/08/2020	5005371-53.2020.8.24.0020	2.729,07
8805	24/08/2020	5008224-60.2019.8.24.0023	5.473,98
8806	24/08/2020	0300347-50.2019.8.24.0001	5.643,03
8807	24/08/2020	0300299-91.2019.8.24.0001	2.060,93
8808	24/08/2020	0300310-79.2016.8.24.0081	1.522,75
8809	24/08/2020	5010290-13.2019.8.24.0023	149,07
8810	25/08/2020	5008332-89.2019.8.24.0023	476,55
8811	25/08/2020	0300022-02.2019.8.24.0090	735,86
8812	25/08/2020	0313351-25.2018.8.24.0023	4.775,33
8813	25/08/2020	0300020-32.2019.8.24.0090	1.402,84
8814	25/08/2020	0312135-29.2018.8.24.0023	5.403,88
8815	25/08/2020	5008175-19.2019.8.24.0023	8.160,54

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8816	25/08/2020	5009069-92.2019.8.24.0023	6.523,93
8817	25/08/2020	5000132-83.2018.8.24.0070	2.718,65
8818	25/08/2020	0301031-82.2015.8.24.0043	5.577,01
8819	25/08/2020	5008286-03.2019.8.24.0023	3.903,17
8820	25/08/2020	0300153-27.2019.8.24.0235	1.865,96
8821	25/08/2020	0304517-90.2018.8.24.0004	3.011,21
8822	25/08/2020	5003914-11.2019.8.24.0023	911,94
8823	25/08/2020	0307238-48.2018.8.24.0090	549,49
8824	25/08/2020	0304275-37.2017.8.24.0079	2.720,67
8825	25/08/2020	5005140-26.2020.8.24.0020	1.957,47
8826	25/08/2020	5008645-50.2019.8.24.0023	2.096,80
8827	25/08/2020	5011426-45.2019.8.24.0023	2.193,34
8828	25/08/2020	5020513-88.2020.8.24.0023	2.362,07
8829	25/08/2020	0303781-78.2019.8.24.0023	10.460,08
8830	25/08/2020	5017977-07.2020.8.24.0023	4.865,89
8831	25/08/2020	5009911-72.2019.8.24.0023	1.087,76
8832	25/08/2020	5000226-31.2019.8.24.0091	2.736,82
8833	25/08/2020	0300551-55.2019.8.24.0014	537,21
8834	25/08/2020	0301967-23.2018.8.24.0037	9.639,61
8835	25/08/2020	5013282-44.2019.8.24.0023	3.400,22
8836	25/08/2020	5005299-66.2020.8.24.0020	2.494,15
8837	25/08/2020	5005652-34.2019.8.24.0023	1.143,09
8838	25/08/2020	5000051-41.2018.8.24.0004	2.372,75
8839	25/08/2020	5008839-50.2019.8.24.0023	2.866,52
8840	25/08/2020	5000179-54.2019.8.24.0189	1.090,76
8841	25/08/2020	5000396-97.2019.8.24.0189	1.051,36
8842	25/08/2020	5000090-46.2018.8.24.0066	10.465,85
8843	25/08/2020	1017121-58.2013.8.24.0023	10.467,29
8844	25/08/2020	5005365-46.2020.8.24.0020	2.228,02
8845	25/08/2020	5011167-50.2019.8.24.0023	4.636,40
8846	25/08/2020	0300456-57.2015.8.24.0081	6.991,77
8847	25/08/2020	5006567-83.2019.8.24.0023	6.631,22
8848	25/08/2020	5006363-39.2019.8.24.0023	347,69
8849	25/08/2020	5000180-10.2019.8.24.0037	265,71
8850	25/08/2020	5000542-50.2015.8.24.0005	840,57
8851	25/08/2020	0300096-21.2019.8.24.0037	3.653,03
8852	25/08/2020	5015024-07.2019.8.24.0023	564,81
8853	25/08/2020	5003277-19.2020.8.24.0090	9.491,13
8854	25/08/2020	5008279-11.2019.8.24.0023	3.000,00
8855	25/08/2020	5000383-69.2019.8.24.0037	7.099,66
8856	25/08/2020	5006988-73.2019.8.24.0023	3.652,33
8857	25/08/2020	5001341-34.2018.8.24.0023	1.145,19
8858	25/08/2020	0027864-52.2010.8.24.0023	560,59

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8859	25/08/2020	5001319-26.2019.8.24.0189	4.692,33
8860	25/08/2020	5001321-93.2019.8.24.0189	3.558,08
8861	25/08/2020	0303276-87.2019.8.24.0023	10.480,24
8862	25/08/2020	5007899-85.2019.8.24.0023	3.465,95
8863	25/08/2020	5004394-20.2019.8.24.0045	4.501,97
8864	25/08/2020	5001723-94.2018.8.24.0033	87,85
8865	25/08/2020	5000171-48.2018.8.24.0113	1.538,45
8866	25/08/2020	5000773-28.2012.8.24.0023	66.124,95
8867	25/08/2020	5010355-08.2019.8.24.0023	8.677,45
8868	25/08/2020	0302204-22.2018.8.24.0081	912,64
8869	25/08/2020	5009334-94.2019.8.24.0023	1.741,22
8870	26/08/2020	5011093-93.2019.8.24.0023	131,46
8871	26/08/2020	5007759-51.2019.8.24.0023	1.163,38
8872	26/08/2020	5010639-16.2019.8.24.0023	5.119,45
8873	26/08/2020	5006467-31.2019.8.24.0023	560,42
8874	26/08/2020	0305649-32.2017.8.24.0033	459,49
8875	26/08/2020	5001087-27.2019.8.24.0023	2.139,45
8876	26/08/2020	5015026-74.2019.8.24.0023	2.282,68
8877	26/08/2020	5017474-20.2019.8.24.0023	2.527,01
8878	26/08/2020	5011823-07.2019.8.24.0023	1.722,54
8879	26/08/2020	5000055-47.2018.8.24.0079	1.474,05
8880	26/08/2020	5001563-65.2019.8.24.0023	83.151,33
8881	26/08/2020	5006388-61.2019.8.24.0020	937,54
8882	26/08/2020	0301911-02.2019.8.24.0054	2.069,69
8883	26/08/2020	0306787-64.2017.8.24.0023	29.751,24
8884	26/08/2020	0311131-11.2018.8.24.0005	1.072,86
8885	26/08/2020	0300964-45.2019.8.24.0054	988,02
8886	26/08/2020	5007296-12.2019.8.24.0023	109,89
8887	26/08/2020	0320457-20.2017.8.24.0008	1.581,54
8888	26/08/2020	5005336-21.2019.8.24.0023	1.668,89
8889	26/08/2020	0300996-31.2018.8.24.0104	4.225,29
8890	26/08/2020	0300170-03.2019.8.24.0061	559,33
8891	26/08/2020	5008972-92.2019.8.24.0023	452,53
8892	26/08/2020	5007520-47.2019.8.24.0023	394,34
8893	26/08/2020	0301219-54.2017.8.24.0189	2.777,05
8894	26/08/2020	5006417-05.2019.8.24.0023	4.729,30
8895	26/08/2020	5001538-44.2020.8.24.0079	1.252,45
8896	26/08/2020	5001320-11.2019.8.24.0189	4.670,76
8897	26/08/2020	5001312-34.2019.8.24.0189	4.769,54
8898	26/08/2020	0302064-34.2018.8.24.0001	2.044,05
8899	26/08/2020	5010621-92.2019.8.24.0023	1.290,14
8900	26/08/2020	5011380-56.2019.8.24.0023	1.103,40
8901	26/08/2020	0301633-51.2018.8.24.0081	2.648,79

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8902	26/08/2020	5008902-84.2019.8.24.0020	10.488,90
8903	26/08/2020	0300419-31.2018.8.24.0079	722,79
8904	26/08/2020	5000170-85.2015.8.24.0075	2.824,44
8905	26/08/2020	0300268-90.2019.8.24.0124	908,74
8906	26/08/2020	0300079-31.2019.8.24.0054	1.153,71
8907	26/08/2020	5004169-97.2019.8.24.0045	1.014,74
8908	26/08/2020	5001645-04.2016.8.24.0023	6.439,30
8909	26/08/2020	0303366-92.2017.8.24.0079	1.457,82
8910	26/08/2020	5002623-73.2019.8.24.0023	1.943,68
8911	26/08/2020	5010861-81.2019.8.24.0023	1.069,50
8912	26/08/2020	5015028-44.2019.8.24.0023	566,00
8913	26/08/2020	5001385-24.2016.8.24.0023	6.334,74
8914	26/08/2020	5004531-91.2020.8.24.0004	1.388,20
8915	26/08/2020	0000122-97.2012.8.24.0050/00003	10.486,01
8916	26/08/2020	0302111-09.2019.8.24.0054	1.293,82
8917	26/08/2020	0301407-93.2019.8.24.0054	5.279,06
8918	26/08/2020	5008088-63.2019.8.24.0023	5.167,31
8919	26/08/2020	0302144-96.2019.8.24.0054	1.552,60
8920	27/08/2020	5018343-46.2020.8.24.0023	1.562,02
8921	27/08/2020	5002101-12.2020.8.24.0023	1.523,01
8922	27/08/2020	0300134-83.2017.8.24.0043	2.354,36
8923	27/08/2020	5000343-95.2020.8.24.0023	9.499,86
8924	27/08/2020	5028848-96.2020.8.24.0023	1.351,64
8925	27/08/2020	0303376-12.2018.8.24.0012	2.468,41
8926	27/08/2020	5028918-16.2020.8.24.0023	7.388,00
8927	27/08/2020	5006626-71.2019.8.24.0023	661,64
8928	27/08/2020	5018412-15.2019.8.24.0023	4.146,06
8929	27/08/2020	5004175-48.2020.8.24.0020	2.462,68
8930	27/08/2020	5018427-81.2019.8.24.0023	3.124,91
8931	27/08/2020	5008003-77.2019.8.24.0023	220,52
8932	27/08/2020	0300997-19.2018.8.24.0006	5.689,59
8933	27/08/2020	5002573-47.2019.8.24.0023	1.512,02
8934	27/08/2020	5009292-45.2019.8.24.0023	1.890,01
8935	27/08/2020	0300780-47.2015.8.24.0081	1.016,60
8936	27/08/2020	5001616-51.2016.8.24.0023	10.483,12
8937	27/08/2020	5009285-53.2019.8.24.0023	5.833,14
8938	27/08/2020	5013709-41.2019.8.24.0023	3.183,87
8939	27/08/2020	5007588-94.2019.8.24.0023	460,33
8940	27/08/2020	5001675-03.2020.8.24.0022	143,00
8941	27/08/2020	0307271-38.2018.8.24.0090	243,37
8942	27/08/2020	0300632-29.2018.8.24.0017	491,84
8943	27/08/2020	5007983-86.2019.8.24.0023	2.051,81
8944	27/08/2020	0302572-78.2019.8.24.0054	914,80

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8945	27/08/2020	5018445-05.2019.8.24.0023	3.471,02
8946	27/08/2020	5017803-32.2019.8.24.0023	4.295,26
8947	27/08/2020	5007963-95.2019.8.24.0023	1.084,70
8948	27/08/2020	0302350-42.2017.8.24.0067	2.622,28
8949	27/08/2020	5000062-70.2018.8.24.0004	1.419,17
8950	27/08/2020	5007619-17.2019.8.24.0023	265,15
8951	27/08/2020	5017811-09.2019.8.24.0023	5.010,48
8952	27/08/2020	5019347-21.2020.8.24.0023	5.643,69
8953	27/08/2020	5019399-17.2020.8.24.0023	2.845,59
8954	27/08/2020	5000856-22.2020.8.24.0166	4.347,63
8955	27/08/2020	5014783-33.2019.8.24.0023	1.190,94
8956	27/08/2020	5020878-79.2019.8.24.0023	386,81
8957	27/08/2020	5025977-30.2019.8.24.0023	793,47
8958	27/08/2020	5023019-71.2019.8.24.0023	9.538,88
8959	27/08/2020	5020530-61.2019.8.24.0023	4.335,53
8960	27/08/2020	5011264-50.2019.8.24.0023	5.610,48
8961	27/08/2020	5007967-35.2019.8.24.0023	2.984,84
8962	27/08/2020	5000461-71.2020.8.24.0023	3.587,58
8963	27/08/2020	5008323-30.2019.8.24.0023	3.173,75
8964	27/08/2020	5008949-49.2019.8.24.0023	241,97
8965	27/08/2020	0301919-76.2019.8.24.0054	1.485,22
8966	27/08/2020	5015056-12.2019.8.24.0023	566,00
8967	27/08/2020	5010749-15.2019.8.24.0023	2.422,08
8968	27/08/2020	0301451-96.2018.8.24.0006	1.107,51
8969	27/08/2020	5000003-75.2019.8.24.0189	1.544,79
8970	27/08/2020	5012459-70.2019.8.24.0023	4.378,02
8971	27/08/2020	0300295-08.2019.8.24.0081	7.701,96
8972	27/08/2020	5001055-32.2013.8.24.0023	19.607,31
8973	27/08/2020	5008568-41.2019.8.24.0023	1.785,78
8974	27/08/2020	5020566-69.2020.8.24.0023	6.305,08
8975	27/08/2020	0309085-85.2018.8.24.0090	4.724,34
8976	27/08/2020	5004962-05.2019.8.24.0023	7.827,29
8977	27/08/2020	0301030-04.2019.8.24.0061	2.661,95
8978	27/08/2020	5007583-72.2019.8.24.0023	260,58
8979	27/08/2020	0306197-46.2018.8.24.0090	376,17
8980	27/08/2020	0300946-31.2017.8.24.0042	7.502,71
8981	27/08/2020	0302470-49.2017.8.24.0079	1.243,29
8982	27/08/2020	0300401-10.2018.8.24.0079	481,04
8983	27/08/2020	5009293-30.2019.8.24.0023	2.915,39
8984	27/08/2020	5005190-43.2020.8.24.0023	8.821,21
8985	27/08/2020	0001368-70.2012.8.24.0037/00001	9.483,98
8986	27/08/2020	5021123-90.2019.8.24.0023	5.368,58
8987	27/08/2020	5021130-82.2019.8.24.0023	4.434,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
8988	27/08/2020	5022560-69.2019.8.24.0023	8.274,54
8989	27/08/2020	5000262-49.2020.8.24.0023	2.003,69
8990	28/08/2020	5013965-81.2019.8.24.0023	6.805,50
8991	28/08/2020	5010223-48.2019.8.24.0023	1.919,65
8992	28/08/2020	0310059-03.2016.8.24.0023	4.609,11
8993	28/08/2020	0305550-58.2018.8.24.0023	994,54
8994	28/08/2020	5009350-48.2019.8.24.0023	5.792,76
8995	28/08/2020	5007976-94.2019.8.24.0023	4.075,42
8996	28/08/2020	5014729-67.2019.8.24.0023	567,77
8997	28/08/2020	5014085-27.2019.8.24.0023	1.106,25
8998	28/08/2020	5015043-13.2019.8.24.0023	567,06
8999	28/08/2020	5014099-11.2019.8.24.0023	565,72
9000	28/08/2020	5014094-86.2019.8.24.0023	565,59
9001	28/08/2020	5015062-19.2019.8.24.0023	568,69
9002	28/08/2020	5015020-67.2019.8.24.0023	566,39
9003	28/08/2020	5010793-97.2020.8.24.0023	2.039,93
9004	28/08/2020	5003368-09.2020.8.24.0091	3.111,45
9005	28/08/2020	5008398-69.2019.8.24.0023	1.072,08
9006	28/08/2020	5000132-27.2015.8.24.0058	5.244,64
9007	28/08/2020	0300685-75.2019.8.24.0081	1.548,68
9008	28/08/2020	0300097-28.2019.8.24.0159	1.072,18
9009	28/08/2020	5006597-21.2019.8.24.0023	2.073,30
9010	28/08/2020	5009980-07.2019.8.24.0023	5.200,68
9011	28/08/2020	5013660-97.2019.8.24.0023	702,63
9012	28/08/2020	5007252-90.2019.8.24.0023	460,30
9013	28/08/2020	0300416-76.2018.8.24.0079	900,70
9014	28/08/2020	5007596-71.2019.8.24.0023	561,71
9015	28/08/2020	5006621-49.2019.8.24.0023	10.467,72
9016	28/08/2020	5007875-57.2019.8.24.0023	16.609,02
9017	28/08/2020	5012050-94.2019.8.24.0023	3.882,76
9018	28/08/2020	0300197-67.2018.8.24.0013	947,28
9019	28/08/2020	5010920-69.2019.8.24.0023	279,91
9020	28/08/2020	5006744-13.2020.8.24.0023	6.031,26
9021	28/08/2020	5001294-15.2018.8.24.0038	4.271,26
9022	28/08/2020	5015052-72.2019.8.24.0023	567,56
9023	28/08/2020	5015064-86.2019.8.24.0023	566,12
9024	28/08/2020	5007125-55.2019.8.24.0023	226,18
9025	28/08/2020	5000373-34.2020.8.24.0055	2.826,87
9026	28/08/2020	0307281-82.2018.8.24.0090	188,10
9027	28/08/2020	5000775-37.2020.8.24.0081	1.036,76
9028	28/08/2020	5008843-87.2019.8.24.0023	198,33
9029	28/08/2020	5011176-12.2019.8.24.0023	3.513,02
9030	28/08/2020	5000052-16.2020.8.24.0017	10.490,34

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9031	28/08/2020	0301070-83.2019.8.24.0061	3.077,30
9032	28/08/2020	5015038-88.2019.8.24.0023	568,69
9033	28/08/2020	5014375-42.2019.8.24.0023	566,22
9034	28/08/2020	0300448-55.2018.8.24.0023	414,06
9035	28/08/2020	5003452-54.2019.8.24.0023	453,64
9036	28/08/2020	0007430-90.2013.8.24.0167	7.533,41
9037	28/08/2020	0300545-95.2017.8.24.0021	10.491,78
9038	28/08/2020	5009477-83.2019.8.24.0023	2.825,87
9039	28/08/2020	5000091-39.2017.8.24.0010	12.070,66
9040	31/08/2020	5001546-92.2020.8.24.0023	5.596,73
9041	31/08/2020	5011073-05.2019.8.24.0023	2.169,75
9042	31/08/2020	5002089-95.2020.8.24.0023	3.428,64
9043	31/08/2020	5002098-57.2020.8.24.0023	3.155,87
9044	31/08/2020	5005181-18.2019.8.24.0023	6.925,58
9045	31/08/2020	5003245-21.2020.8.24.0023	5.931,35
9046	31/08/2020	5011113-84.2019.8.24.0023	1.202,92
9047	31/08/2020	5000855-88.2014.8.24.0023	1.605,75
9048	31/08/2020	5008667-11.2019.8.24.0023	6.344,83
9049	31/08/2020	0306996-89.2018.8.24.0090	475,57
9050	31/08/2020	0030325-27.1992.8.24.0023/00002	83.729,22
9051	31/08/2020	5000340-43.2020.8.24.0023	2.439,86
9052	31/08/2020	5008459-27.2019.8.24.0023	333,08
9053	31/08/2020	5003877-51.2020.8.24.0054	1.039,38
9054	31/08/2020	5003983-09.2020.8.24.0023	266,39
9055	31/08/2020	5005110-88.2020.8.24.0020	10.484,55
9056	31/08/2020	5014100-93.2019.8.24.0023	568,10
9057	31/08/2020	5015035-36.2019.8.24.0023	566,21
9058	31/08/2020	5014775-56.2019.8.24.0023	568,33
9059	31/08/2020	5014773-86.2019.8.24.0023	571,21
9060	31/08/2020	5015033-66.2019.8.24.0023	565,36
9061	31/08/2020	5014733-07.2019.8.24.0023	565,66
9062	31/08/2020	5015041-43.2019.8.24.0023	566,21
9063	31/08/2020	0307236-78.2018.8.24.0090	364,53
9064	31/08/2020	5013872-21.2019.8.24.0023	4.842,31
9065	31/08/2020	5007857-17.2020.8.24.0018	10.428,40
9066	31/08/2020	5007863-43.2019.8.24.0023	1.250,00
9067	31/08/2020	5006339-11.2019.8.24.0023	14.459,05
9068	31/08/2020	0301573-27.2019.8.24.0022	374,68
9069	31/08/2020	0301551-54.2017.8.24.0081	9.460,31
9070	31/08/2020	0307997-53.2017.8.24.0023	11.634,97
9071	31/08/2020	0308496-08.2015.8.24.0023	658,09
9072	31/08/2020	5009594-74.2019.8.24.0023	481,77
9073	31/08/2020	5008875-04.2019.8.24.0020	10.484,55

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9074	31/08/2020	5005656-30.2020.8.24.0090	5.476,21
9075	31/08/2020	5007024-18.2019.8.24.0023	563,89
9076	31/08/2020	0002335-52.2009.8.24.0189/01	1.108,41
9077	31/08/2020	0301013-95.2018.8.24.0030	2.357,46
9078	31/08/2020	0307727-92.2018.8.24.0023	1.165,87
9079	31/08/2020	5010130-85.2019.8.24.0023	3.220,19
9080	31/08/2020	5006491-29.2020.8.24.0054	1.045,33
9081	31/08/2020	5012052-64.2019.8.24.0023	5.563,90
9082	31/08/2020	5010985-64.2019.8.24.0023	728,18
9083	31/08/2020	0301698-26.2018.8.24.0023	10.645,13
9084	31/08/2020	5017826-75.2019.8.24.0023	8.129,46
9085	31/08/2020	4006368-55.2016.8.24.0000	65.107,28
9086	31/08/2020	5005621-70.2020.8.24.0090	3.987,79
9087	31/08/2020	5005370-68.2020.8.24.0020	7.075,09
9088	31/08/2020	0301868-75.2014.8.24.0075	6.082,31
9089	31/08/2020	5002882-80.2020.8.24.0040	1.031,34
9090	31/08/2020	0301889-74.2017.8.24.0001	2.005,82
9091	31/08/2020	0301218-57.2018.8.24.0020	1.708,85
9092	31/08/2020	0302599-91.2018.8.24.0023	7.190,51
9093	31/08/2020	5010604-65.2019.8.24.0020	162,02
9094	31/08/2020	0302315-49.2019.8.24.0023	668,05
9095	31/08/2020	0820744-27.2007.8.24.0023	1.703,56
9096	31/08/2020	0301090-67.2016.8.24.0065	10.952,79
9097	31/08/2020	0302020-23.2017.8.24.0139	7.920,36
9098	31/08/2020	5012704-81.2019.8.24.0023	490,12
9099	31/08/2020	5005646-83.2020.8.24.0090	3.098,41
9100	01/09/2020	5013063-31.2019.8.24.0023	129,99
9101	01/09/2020	5011821-37.2019.8.24.0023	1.373,07
9102	01/09/2020	5013091-96.2019.8.24.0023	267,07
9103	01/09/2020	0300731-29.2019.8.24.0028	2.023,31
9104	01/09/2020	0310656-91.2018.8.24.0090	648,74
9105	01/09/2020	5005803-97.2019.8.24.0023	5.032,50
9106	01/09/2020	5008203-84.2019.8.24.0023	126,81
9107	01/09/2020	5005724-21.2019.8.24.0023	545,14
9108	01/09/2020	5013099-73.2019.8.24.0023	260,17
9109	01/09/2020	0307557-16.2018.8.24.0090	1.027,33
9110	01/09/2020	0300497-36.2018.8.24.0043	2.774,40
9111	01/09/2020	0310657-76.2018.8.24.0090	1.406,90
9112	01/09/2020	0301530-75.2018.8.24.0006	3.151,78
9113	01/09/2020	5003073-28.2020.8.24.0040	164,47
9114	01/09/2020	0300648-83.2018.8.24.0016	2.987,84
9115	01/09/2020	5000880-37.2019.8.24.0020	9.990,62
9116	01/09/2020	5000697-04.2012.8.24.0023	8.409,57

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9117	01/09/2020	5008533-81.2019.8.24.0023	483,27
9118	01/09/2020	5002910-02.2020.8.24.0023	8.741,62
9119	01/09/2020	5002407-78.2020.8.24.0023	880,29
9120	01/09/2020	5000526-10.2019.8.24.0053	3.485,15
9121	01/09/2020	5001289-18.2020.8.24.0007	1.513,64
9122	01/09/2020	5012256-11.2019.8.24.0023	1.559,41
9123	01/09/2020	5005363-04.2019.8.24.0023	2.949,56
9124	01/09/2020	5008339-81.2019.8.24.0023	4.010,98
9125	01/09/2020	0301022-77.2016.8.24.0046	7.605,30
9126	01/09/2020	0300902-15.2018.8.24.0159	5.447,28
9127	01/09/2020	0300336-78.2016.8.24.0016	6.904,92
9128	01/09/2020	5001736-34.2020.8.24.0030	1.029,37
9129	01/09/2020	5008326-82.2019.8.24.0023	3.591,58
9130	01/09/2020	5009361-77.2019.8.24.0023	1.682,46
9131	01/09/2020	0301476-12.2018.8.24.0006	2.133,40
9132	01/09/2020	5001150-23.2017.8.24.0023	7.344,92
9133	01/09/2020	5000971-63.2020.8.24.0030	1.126,08
9134	01/09/2020	5006337-41.2019.8.24.0023	1.580,94
9135	01/09/2020	0301624-48.2018.8.24.0030	914,71
9136	01/09/2020	5013477-29.2019.8.24.0023	5.407,97
9137	01/09/2020	5005613-93.2020.8.24.0090	3.791,22
9138	01/09/2020	5021630-16.2017.404.7200	1.039,75
9139	01/09/2020	5001607-89.2020.8.24.0010	449,29
9140	01/09/2020	5019559-76.2019.8.24.0023	1.059,02
9141	01/09/2020	0300318-21.2018.8.24.0070	6.005,03
9142	01/09/2020	5000202-89.2019.8.24.0030	1.061,43
9143	01/09/2020	0300628-63.2015.8.24.0189	9.919,48
9144	01/09/2020	0300140-41.2016.8.24.0006	9.373,92
9145	01/09/2020	5000572-34.2020.8.24.0030	222,22
9146	01/09/2020	0300282-65.2019.8.24.0030	1.775,31
9147	01/09/2020	0900696-46.2017.8.24.0139	6.525,81
9148	01/09/2020	5006213-58.2019.8.24.0023	38,29
9149	01/09/2020	5000557-65.2020.8.24.0030	505,02
9150	01/09/2020	5008631-66.2019.8.24.0023	902,69
9151	01/09/2020	5005660-67.2020.8.24.0090	1.306,41
9152	01/09/2020	5000181-30.2019.8.24.0090	2.003,02
9153	01/09/2020	5003211-21.2019.8.24.0075	2.219,66
9154	01/09/2020	5008316-38.2019.8.24.0023	1.272,43
9155	02/09/2020	5009397-22.2019.8.24.0023	2.101,87
9156	02/09/2020	5000470-33.2020.8.24.0023	2.696,40
9157	02/09/2020	5002436-31.2020.8.24.0023	1.025,07
9158	02/09/2020	5029229-07.2020.8.24.0023	2.980,25
9159	02/09/2020	5006697-73.2019.8.24.0023	10.245,10

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9160	02/09/2020	5005653-75.2020.8.24.0090	733,69
9161	02/09/2020	5017495-93.2019.8.24.0023	3.679,41
9162	02/09/2020	5003486-04.2020.8.24.0020	10.540,92
9163	02/09/2020	5000973-64.2014.8.24.0023	8.190,91
9164	02/09/2020	5000126-55.2018.8.24.0077	1.910,21
9165	02/09/2020	5004878-67.2020.8.24.0023	4.851,25
9166	02/09/2020	0300700-03.2019.8.24.0030	64,05
9167	02/09/2020	0330427-67.2015.8.24.0023	5.579,40
9168	02/09/2020	5020575-31.2020.8.24.0023	814,10
9169	02/09/2020	5010775-13.2019.8.24.0023	2.343,38
9170	02/09/2020	5014362-43.2019.8.24.0023	5.279,29
9171	02/09/2020	5014463-80.2019.8.24.0023	4.886,91
9172	02/09/2020	5018112-28.2011.404.7200	518,14
9173	02/09/2020	5015037-06.2019.8.24.0023	3.183,69
9174	02/09/2020	5014207-40.2019.8.24.0023	7.250,05
9175	02/09/2020	5008672-80.2017.404.7205	1.045,97
9176	02/09/2020	0303227-79.2017.8.24.0067	4.491,86
9177	02/09/2020	0028120-13.2016.8.16.0021	4.571,54
9178	02/09/2020	0301020-53.2019.8.24.0030	2.334,46
9179	02/09/2020	5000037-92.2015.8.24.0091	56,89
9180	02/09/2020	5013568-22.2019.8.24.0023	5.459,39
9181	02/09/2020	5021126-45.2019.8.24.0023	2.670,23
9182	02/09/2020	5014771-19.2019.8.24.0023	237,13
9183	02/09/2020	5023051-76.2019.8.24.0023	3.095,81
9184	02/09/2020	5024048-59.2019.8.24.0023	841,96
9185	02/09/2020	5024223-53.2019.8.24.0023	2.959,54
9186	02/09/2020	5024596-84.2019.8.24.0023	1.196,54
9187	02/09/2020	5001555-93.2016.8.24.0023	753,56
9188	02/09/2020	5003970-44.2019.8.24.0023	8.120,64
9189	02/09/2020	5020947-77.2020.8.24.0023	5.823,50
9190	02/09/2020	5001109-30.2020.8.24.0030	5.325,75
9191	02/09/2020	5019433-26.2019.8.24.0023	4.652,06
9192	02/09/2020	0303813-63.2015.8.24.0075	3.451,69
9193	02/09/2020	5025972-08.2019.8.24.0023	491,08
9194	02/09/2020	5000260-79.2020.8.24.0023	899,19
9195	02/09/2020	5002200-39.2019.8.24.0080	9.938,83
9196	02/09/2020	0301487-41.2018.8.24.0006	1.267,73
9197	02/09/2020	0300347-03.2015.8.24.0159	3.427,14
9198	02/09/2020	0300619-88.2018.8.24.0030	1.085,71
9199	02/09/2020	0300062-68.2019.8.24.0159	6.893,74
9200	02/09/2020	0300683-17.2018.8.24.0057	3.350,22
9201	02/09/2020	5002322-21.2019.8.24.0058	1.014,79
9202	02/09/2020	0300521-75.2019.8.24.0028	1.316,41

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9203	02/09/2020	0300791-93.2019.8.24.0030	434,29
9204	02/09/2020	5023026-63.2019.8.24.0023	6.305,43
9205	03/09/2020	0300005-63.2019.8.24.0090	1.593,43
9206	03/09/2020	0305938-24.2019.8.24.0023	2.742,88
9207	03/09/2020	5007957-88.2019.8.24.0023	1.142,60
9208	03/09/2020	5001781-93.2019.8.24.0023	608,23
9209	03/09/2020	0300004-78.2019.8.24.0090	976,33
9210	03/09/2020	5007858-21.2019.8.24.0023	4.795,06
9211	03/09/2020	5006530-31.2020.8.24.0020	2.070,98
9212	03/09/2020	5009998-48.2020.8.24.0005	1.435,93
9213	03/09/2020	5002782-73.2020.8.24.0025	820,52
9214	03/09/2020	5006606-80.2019.8.24.0023	199,09
9215	03/09/2020	5008189-03.2019.8.24.0023	154,26
9216	03/09/2020	5001735-49.2020.8.24.0030	1.534,82
9217	03/09/2020	5010501-49.2019.8.24.0023	7.270,58
9218	03/09/2020	0303415-39.2019.8.24.0023	1.767,61
9219	03/09/2020	5005515-54.2020.8.24.0011	635,46
9220	03/09/2020	5010777-80.2019.8.24.0023	1.326,16
9221	03/09/2020	0300472-49.2019.8.24.0023	1.088,92
9222	03/09/2020	5003986-61.2020.8.24.0023	6.562,23
9223	03/09/2020	5003990-98.2020.8.24.0023	9.472,46
9224	03/09/2020	0301522-98.2018.8.24.0006	2.589,28
9225	03/09/2020	5000671-68.2020.8.24.0041	6.704,27
9226	03/09/2020	0301039-83.2019.8.24.0022	43,80
9227	03/09/2020	5006352-77.2020.8.24.0054	1.046,28
9228	03/09/2020	5016327-56.2019.8.24.0023	1.041,60
9229	03/09/2020	5001628-94.2018.8.24.0023	526,27
9230	03/09/2020	5006916-86.2019.8.24.0023	149,91
9231	03/09/2020	0310452-54.2018.8.24.0023	917,03
9232	03/09/2020	5012183-39.2019.8.24.0023	2.007,45
9233	03/09/2020	5007568-06.2019.8.24.0023	809,54
9234	03/09/2020	5004869-35.2019.8.24.0090	5.112,30
9235	03/09/2020	5011061-88.2019.8.24.0023	228,24
9236	03/09/2020	5007959-58.2019.8.24.0023	264,59
9237	03/09/2020	5008951-19.2019.8.24.0023	959,40
9238	03/09/2020	5007998-55.2019.8.24.0023	439,92
9239	03/09/2020	5008183-93.2019.8.24.0023	360,53
9240	03/09/2020	5006896-95.2019.8.24.0023	267,81
9241	03/09/2020	5007413-03.2019.8.24.0023	303,16
9242	03/09/2020	5000916-80.2013.8.24.0023	8.956,12
9243	03/09/2020	0000127-38.2019.8.24.0030	264,08
9244	03/09/2020	5007403-56.2019.8.24.0023	398,74
9245	03/09/2020	5010679-95.2019.8.24.0023	8.177,88

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9246	03/09/2020	0301754-80.2018.8.24.0016	5.557,36
9247	03/09/2020	5001451-41.2020.8.24.0030	838,65
9248	03/09/2020	5000061-85.2018.8.24.0004	3.533,01
9249	03/09/2020	0002853-67.2013.8.24.0006	3.482,48
9250	03/09/2020	5007569-88.2019.8.24.0023	123,36
9251	03/09/2020	5000028-06.2012.8.24.0037	1.941,31
9252	03/09/2020	5007702-33.2019.8.24.0023	656,99
9253	03/09/2020	5007703-18.2019.8.24.0023	400,51
9254	03/09/2020	5013193-21.2019.8.24.0023	297,76
9255	04/09/2020	5005642-46.2020.8.24.0090	8.976,21
9256	04/09/2020	5010471-14.2019.8.24.0023	787,39
9257	04/09/2020	0306235-36.2016.8.24.0023	15.768,39
9258	04/09/2020	5017405-85.2019.8.24.0023	7.052,48
9259	04/09/2020	5013408-94.2019.8.24.0023	287,65
9260	04/09/2020	0300162-96.2019.8.24.0070	1.555,12
9261	04/09/2020	5001420-19.2019.8.24.0042	4.594,28
9262	04/09/2020	0312207-84.2016.8.24.0023	5.278,55
9263	04/09/2020	5008961-63.2019.8.24.0023	7.195,39
9264	04/09/2020	0301559-54.2014.8.24.0075	5.538,95
9265	04/09/2020	0301059-50.2019.8.24.0030	1.127,03
9266	04/09/2020	5001551-85.2018.8.24.0023	10.146,75
9267	04/09/2020	0300144-16.2018.8.24.0004	3.566,57
9268	04/09/2020	5001213-77.2019.8.24.0023	2.195,66
9269	04/09/2020	0310186-04.2017.8.24.0023	2.151,83
9270	04/09/2020	5001747-63.2020.8.24.0030	1.033,40
9271	04/09/2020	0303656-08.2018.8.24.0036	578,70
9272	04/09/2020	5010293-65.2019.8.24.0023	1.188,59
9273	04/09/2020	0038346-83.2015.8.24.0023	4.630,33
9274	04/09/2020	5005658-97.2020.8.24.0090	3.484,24
9275	04/09/2020	0303367-44.2017.8.24.0090	9.265,40
9276	04/09/2020	5000218-68.2020.8.24.0075	2.024,23
9277	04/09/2020	5007023-33.2019.8.24.0023	415,14
9278	04/09/2020	5007132-22.2020.8.24.0020	1.647,50
9279	04/09/2020	5000840-90.2012.8.24.0023	3.109,35
9280	04/09/2020	0302703-08.2016.8.24.0006	3.295,26
9281	04/09/2020	5009923-26.2020.8.24.0064	4.950,47
9282	04/09/2020	5007126-15.2020.8.24.0020	2.004,25
9283	04/09/2020	5013703-34.2019.8.24.0023	2.854,84
9284	04/09/2020	5007397-49.2019.8.24.0023	149,65
9285	04/09/2020	5001452-26.2020.8.24.0030	2.609,66
9286	04/09/2020	5009511-13.2019.8.24.0038	213,65
9287	04/09/2020	5000883-70.2019.8.24.0091	1.856,29
9288	04/09/2020	5001081-23.2020.8.24.0043	547,74

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9289	04/09/2020	5002300-43.2020.8.24.0020	7.131,58
9290	04/09/2020	5005435-63.2020.8.24.0020	2.010,67
9291	04/09/2020	5000140-04.2020.8.24.0163	1.996,83
9292	04/09/2020	0300052-80.2017.8.24.0163	239,12
9293	04/09/2020	5008539-88.2019.8.24.0023	908,43
9294	04/09/2020	5007613-10.2019.8.24.0023	222,73
9295	04/09/2020	5001279-23.2020.8.24.0023	2.155,37
9296	04/09/2020	5002071-74.2020.8.24.0023	4.665,70
9297	04/09/2020	5002093-35.2020.8.24.0023	4.707,02
9298	04/09/2020	5005113-34.2020.8.24.0023	3.584,02
9299	04/09/2020	5005160-08.2020.8.24.0023	3.032,42
9300	04/09/2020	5000463-41.2020.8.24.0023	6.888,40
9301	04/09/2020	5000336-06.2020.8.24.0023	1.083,71
9302	04/09/2020	5000337-88.2020.8.24.0023	5.533,83
9303	04/09/2020	5014201-33.2019.8.24.0023	3.809,71
9304	04/09/2020	5010758-74.2019.8.24.0023	6.395,41
9305	04/09/2020	5014435-15.2019.8.24.0023	299,36
9306	04/09/2020	5000408-79.2020.8.24.0059	520,88
9307	04/09/2020	5018439-95.2019.8.24.0023	1.979,27
9308	04/09/2020	5021119-53.2019.8.24.0023	3.690,97
9309	04/09/2020	5018463-26.2019.8.24.0023	1.725,28
9310	04/09/2020	0302390-04.2018.8.24.0030	1.557,58
9311	04/09/2020	5019401-21.2019.8.24.0023	822,99
9312	04/09/2020	5002921-31.2020.8.24.0023	1.568,63
9313	04/09/2020	5014219-54.2019.8.24.0023	4.785,40
9314	04/09/2020	5019428-04.2019.8.24.0023	239,81
9315	08/09/2020	5000571-51.2012.8.24.0023	174.538,25
9316	08/09/2020	5000674-87.2019.8.24.0031	783,33
9317	08/09/2020	5001486-79.2017.8.24.0038	7.493,85
9318	08/09/2020	5009347-93.2019.8.24.0023	5.718,66
9319	08/09/2020	5004771-23.2020.8.24.0023	3.671,75
9320	08/09/2020	5004788-85.2019.8.24.0058	1.565,90
9321	08/09/2020	5001038-51.2019.8.24.0163	1.087,18
9322	08/09/2020	0304437-96.2017.8.24.0090	6.071,93
9323	08/09/2020	0301481-34.2018.8.24.0006	2.495,32
9324	08/09/2020	0301441-52.2018.8.24.0006	1.058,59
9325	08/09/2020	5002050-88.2020.8.24.0091	2.290,04
9326	08/09/2020	5009376-46.2019.8.24.0023	1.787,03
9327	08/09/2020	5007439-98.2019.8.24.0023	3.467,49
9328	08/09/2020	0001581-98.2019.8.24.0015	902,73
9329	08/09/2020	5009466-54.2019.8.24.0023	2.118,47
9330	08/09/2020	5007396-64.2019.8.24.0023	280,26
9331	08/09/2020	5008493-02.2019.8.24.0023	2.443,39

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9332	08/09/2020	5008750-27.2019.8.24.0023	2.000,25
9333	08/09/2020	0300067-06.2019.8.24.0090	4.439,76
9334	08/09/2020	0300407-30.2018.8.24.0010	9.746,01
9335	08/09/2020	5002941-46.2019.8.24.0091	1.048,35
9336	08/09/2020	5000223-78.2020.8.24.0079	905,23
9337	08/09/2020	5000829-90.2014.8.24.0023	1.775,36
9338	08/09/2020	5007313-48.2019.8.24.0023	67,04
9339	08/09/2020	5000462-78.2019.8.24.0124	1.049,74
9340	08/09/2020	5005683-10.2020.8.24.0091	2.093,80
9341	08/09/2020	5000441-80.2020.8.24.0023	8.378,16
9342	08/09/2020	5019417-72.2019.8.24.0023	407,42
9343	08/09/2020	0300193-42.2019.8.24.0030	668,39
9344	08/09/2020	5002980-58.2020.8.24.0010	747,59
9345	08/09/2020	5011121-61.2019.8.24.0023	516,85
9346	08/09/2020	0306795-44.2019.8.24.0064	3.269,34
9347	08/09/2020	0301224-04.2019.8.24.0061	6.521,85
9348	08/09/2020	0306087-59.2015.8.24.0023	110,97
9349	08/09/2020	0300566-37.2018.8.24.0021	981,59
9350	08/09/2020	5005528-87.2019.8.24.0011	3.724,44
9351	08/09/2020	5008232-37.2019.8.24.0023	124,40
9352	08/09/2020	5008188-18.2019.8.24.0023	525,20
9353	08/09/2020	5008198-62.2019.8.24.0023	140,89
9354	08/09/2020	5004251-67.2020.8.24.0054	5.471,28
9355	08/09/2020	0300329-14.2019.8.24.0006	1.853,70
9356	08/09/2020	5001856-38.2019.8.24.0022	47,60
9357	08/09/2020	5001034-56.2013.8.24.0023	26.301,48
9358	08/09/2020	0003181-17.2003.8.24.0048/00002	1.361,10
9359	08/09/2020	5008501-76.2019.8.24.0023	8.981,00
9360	08/09/2020	0313548-90.2014.8.24.0064	788,44
9361	08/09/2020	5008530-29.2019.8.24.0023	115,64
9362	08/09/2020	5000265-04.2020.8.24.0023	4.938,51
9363	08/09/2020	0300139-02.2019.8.24.0087	1.101,09
9364	08/09/2020	5008239-29.2019.8.24.0023	806,52
9365	08/09/2020	0305695-53.2018.8.24.0011	1.017,15
9366	08/09/2020	0301305-31.2019.8.24.0035	1.011,84
9367	08/09/2020	5002000-87.2020.8.24.0018	3.379,35
9368	08/09/2020	5000384-64.2019.8.24.0163	438,02
9369	08/09/2020	5008901-90.2019.8.24.0023	675,62
9370	08/09/2020	0300046-02.2018.8.24.0143	2.375,02
9371	08/09/2020	0301355-59.2017.8.24.0057	17.999,07
9372	08/09/2020	5000822-70.2020.8.24.0126	3.689,67
9373	08/09/2020	5010486-80.2019.8.24.0023	2.696,46
9374	08/09/2020	0311941-63.2017.8.24.0023	4.969,05

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9375	09/09/2020	5002411-28.2019.8.24.0031	2.238,70
9376	09/09/2020	5000084-47.2018.8.24.0031	1.384,71
9377	09/09/2020	5011110-32.2019.8.24.0023	110,17
9378	09/09/2020	0300229-93.2019.8.24.0027	7.543,88
9379	09/09/2020	5011166-74.2019.8.24.0020	10.481,67
9380	09/09/2020	5008293-92.2019.8.24.0023	1.044,65
9381	09/09/2020	5014734-89.2019.8.24.0023	567,54
9382	09/09/2020	5007266-74.2019.8.24.0023	94,89
9383	09/09/2020	0004731-43.2015.8.24.0075	404,53
9384	09/09/2020	5001084-15.2019.8.24.0139	661,09
9385	09/09/2020	5007306-56.2019.8.24.0023	140,11
9386	09/09/2020	0307777-93.2015.8.24.0033	5.692,88
9387	09/09/2020	5010912-92.2019.8.24.0023	3.745,70
9388	09/09/2020	0302902-71.2019.8.24.0023	4.760,17
9389	09/09/2020	5008968-55.2019.8.24.0023	448,13
9390	09/09/2020	0301510-03.2019.8.24.0054	462,43
9391	09/09/2020	5002353-18.2020.8.24.0022	332,77
9392	09/09/2020	5013033-50.2019.8.24.0005	5.715,11
9393	09/09/2020	5001068-35.2020.8.24.0104	1.066,48
9394	09/09/2020	5007316-03.2019.8.24.0023	124,68
9395	09/09/2020	5007535-79.2020.8.24.0023	3.240,96
9396	09/09/2020	5007543-56.2020.8.24.0023	5.438,58
9397	09/09/2020	5000449-57.2020.8.24.0023	5.406,17
9398	09/09/2020	5011063-58.2019.8.24.0023	2.716,37
9399	09/09/2020	5005171-37.2020.8.24.0023	3.824,78
9400	09/09/2020	5000607-15.2020.8.24.0023	3.697,30
9401	09/09/2020	5017477-72.2019.8.24.0023	1.062,09
9402	09/09/2020	5008186-48.2019.8.24.0023	52,69
9403	09/09/2020	5013780-43.2019.8.24.0023	9.659,08
9404	09/09/2020	5010811-21.2020.8.24.0023	5.325,67
9405	09/09/2020	5017612-59.2016.404.7208	1.536,72
9406	09/09/2020	5008956-41.2019.8.24.0023	236,08
9407	09/09/2020	5000088-84.2018.8.24.0031	1.357,74
9408	09/09/2020	5013153-39.2019.8.24.0023	1.439,17
9409	09/09/2020	5001155-84.2013.8.24.0023	4.677,72
9410	09/09/2020	5009068-10.2019.8.24.0023	89,69
9411	09/09/2020	5000130-23.2016.8.24.0058	1.417,40
9412	09/09/2020	5000857-50.2020.8.24.0087	4.127,97
9413	09/09/2020	0300416-67.2019.8.24.0006	2.023,25
9414	09/09/2020	0301790-80.2018.8.24.0030	915,77
9415	09/09/2020	5009011-93.2018.404.7208	1.514,09
9416	09/09/2020	0300624-50.2017.8.24.0029	7.917,49
9417	09/09/2020	5025981-67.2019.8.24.0023	426,88

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9418	09/09/2020	5003600-31.2020.8.24.0023	6.638,39
9419	09/09/2020	5006879-25.2020.8.24.0023	431,67
9420	09/09/2020	5002495-19.2020.8.24.0023	8.835,03
9421	09/09/2020	5002392-12.2020.8.24.0023	552,35
9422	09/09/2020	5000978-16.2020.8.24.0043	10.481,67
9423	09/09/2020	5002425-02.2020.8.24.0023	4.103,20
9424	09/09/2020	5010287-58.2019.8.24.0023	1.194,81
9425	09/09/2020	0301881-68.2018.8.24.0064	2.896,88
9426	09/09/2020	5001077-70.2020.8.24.0015	447,26
9427	09/09/2020	0300734-39.2018.8.24.0021	2.438,15
9428	09/09/2020	5007277-06.2019.8.24.0023	674,82
9429	09/09/2020	0300567-09.2019.8.24.0014	476,66
9430	09/09/2020	5000562-37.2020.8.24.0079	1.060,68
9431	09/09/2020	5007564-66.2019.8.24.0023	292,01
9432	09/09/2020	5008641-13.2019.8.24.0023	189,69
9433	09/09/2020	5008543-28.2019.8.24.0023	700,18
9434	09/09/2020	5002003-65.2020.8.24.0075	540,49
9435	10/09/2020	5010932-83.2019.8.24.0023	523,51
9436	10/09/2020	5010952-74.2019.8.24.0023	51,83
9437	10/09/2020	5009082-91.2019.8.24.0023	209,11
9438	10/09/2020	5007295-27.2019.8.24.0023	286,91
9439	10/09/2020	5008948-64.2019.8.24.0023	158,61
9440	10/09/2020	0300884-29.2018.8.24.0018	4.665,97
9441	10/09/2020	5006418-62.2020.8.24.0020	1.709,21
9442	10/09/2020	5008335-59.2019.8.24.0018	8.474,33
9443	10/09/2020	5006257-81.2020.8.24.0075	968,91
9444	10/09/2020	5000003-04.2016.8.24.0085	3.711,08
9445	10/09/2020	5007765-39.2020.8.24.0018	2.652,79
9446	10/09/2020	5003941-57.2020.8.24.0023	579,81
9447	10/09/2020	0302293-92.2019.8.24.0054	976,38
9448	10/09/2020	5001072-74.2019.8.24.0050	379,26
9449	10/09/2020	5006251-70.2019.8.24.0023	393,07
9450	10/09/2020	5011265-35.2019.8.24.0023	714,72
9451	10/09/2020	5007996-85.2019.8.24.0023	397,40
9452	10/09/2020	5010765-66.2019.8.24.0023	2.583,98
9453	10/09/2020	5009483-90.2019.8.24.0023	177,12
9454	10/09/2020	5006300-38.2020.8.24.0036	419,79
9455	10/09/2020	5004120-10.2019.404.7203	552,89
9456	10/09/2020	0300857-18.2016.8.24.0050	1.181,94
9457	10/09/2020	5008357-20.2019.8.24.0018	10.478,78
9458	10/09/2020	5007550-82.2019.8.24.0023	10.475,89
9459	10/09/2020	0310341-63.2018.8.24.0090	320,29
9460	10/09/2020	5012655-68.2018.404.7200	1.019,46

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9461	10/09/2020	5007303-04.2019.8.24.0023	171,36
9462	10/09/2020	5000546-57.2020.8.24.0023	2.160,89
9463	10/09/2020	5001870-35.2019.8.24.0050	370,22
9464	10/09/2020	0301216-78.2018.8.24.0023	10.424,15
9465	10/09/2020	5009486-45.2019.8.24.0023	666,93
9466	10/09/2020	0301153-80.2017.8.24.0090	4.034,23
9467	10/09/2020	5003545-17.2019.8.24.0023	9.903,31
9468	10/09/2020	5000259-47.2019.8.24.0050	569,11
9469	10/09/2020	5007607-03.2019.8.24.0023	186,83
9470	10/09/2020	5007611-40.2019.8.24.0023	4.275,17
9471	10/09/2020	0306337-28.2018.8.24.0075	2.682,17
9472	10/09/2020	5010913-77.2019.8.24.0023	2.732,13
9473	10/09/2020	0300619-91.2018.8.24.0029	1.466,07
9474	10/09/2020	5007387-05.2019.8.24.0023	554,78
9475	10/09/2020	0306201-83.2018.8.24.0090	188,11
9476	10/09/2020	5014017-77.2019.8.24.0023	10.475,89
9477	10/09/2020	5000599-71.2016.404.7200	117,47
9478	10/09/2020	0303839-18.2018.8.24.0023	9.475,74
9479	10/09/2020	0305187-69.2015.8.24.0090	734,19
9480	10/09/2020	5007987-26.2019.8.24.0023	120,11
9481	10/09/2020	5008646-35.2019.8.24.0023	162,49
9482	10/09/2020	5008649-87.2019.8.24.0023	364,19
9483	10/09/2020	5008717-37.2019.8.24.0023	961,60
9484	10/09/2020	5013739-76.2019.8.24.0023	1.718,43
9485	10/09/2020	5009473-46.2019.8.24.0023	862,85
9486	10/09/2020	5004660-04.2018.404.7200	1.006,36
9487	10/09/2020	5007847-89.2019.8.24.0023	148,84
9488	10/09/2020	5008526-89.2019.8.24.0023	67,55
9489	10/09/2020	5001158-34.2016.8.24.0023	3.989,02
9490	10/09/2020	0324459-56.2015.8.24.0023	10.477,34
9491	10/09/2020	5007706-70.2019.8.24.0023	309,72
9492	10/09/2020	5010279-81.2019.8.24.0023	323,01
9493	10/09/2020	5001391-36.2013.8.24.0023	969,42
9494	10/09/2020	0001846-10.2015.8.24.0058	1.954,64
9495	10/09/2020	5007737-60.2020.8.24.0054	113,05
9496	10/09/2020	5000078-09.2019.8.24.0030	1.968,49
9497	10/09/2020	5000087-75.2019.8.24.0060	3.964,08
9498	10/09/2020	0301224-80.2015.8.24.0081	2.601,23
9499	10/09/2020	5010812-21.2020.8.24.0018	6.360,86
9500	10/09/2020	0304003-07.2018.8.24.0015	467,04
9501	10/09/2020	0303602-23.2018.8.24.0010	906,24
9502	10/09/2020	5000917-71.2019.8.24.0050	375,66
9503	10/09/2020	0307813-63.2018.8.24.0023	1.602,55

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9504	10/09/2020	0300373-82.2019.8.24.0022	4.923,75
9505	10/09/2020	5001871-20.2019.8.24.0050	517,67
9506	10/09/2020	5009199-16.2019.8.24.0045	8.214,57
9507	10/09/2020	5006090-60.2019.8.24.0023	2.832,20
9508	10/09/2020	5006268-81.2020.8.24.0020	2.506,05
9509	10/09/2020	5003585-23.2019.8.24.0015	1.083,64
9510	11/09/2020	0004356-06.2013.8.24.0045	3.646,39
9511	11/09/2020	5009079-54.2019.8.24.0018	10.322,49
9512	11/09/2020	0300251-59.2019.8.24.0090	906,15
9513	11/09/2020	5000219-61.2019.8.24.0019	7.765,82
9514	11/09/2020	5001384-43.2019.8.24.0020	288,91
9515	11/09/2020	5011104-25.2019.8.24.0023	243,53
9516	11/09/2020	0002358-82.2012.8.24.0030010001	1.061,08
9517	11/09/2020	0302339-06.2018.8.24.0058	4.112,85
9518	11/09/2020	0300676-86.2019.8.24.0090	915,62
9519	11/09/2020	5003649-11.2020.8.24.0011	360,80
9520	11/09/2020	5014727-97.2019.8.24.0023	549,51
9521	11/09/2020	0011138-41.2013.5.12.0036	1.500,62
9522	11/09/2020	5006180-49.2020.8.24.0018	518,07
9523	11/09/2020	0324258-64.2015.8.24.0023	10.477,34
9524	11/09/2020	5000347-90.2020.8.24.0037	221,24
9525	11/09/2020	0301037-06.2019.8.24.0090	843,80
9526	11/09/2020	0308266-29.2016.8.24.0023	10.481,67
9527	11/09/2020	0300454-90.2018.8.24.0143	9.865,34
9528	11/09/2020	5001590-67.2020.8.24.0167	1.033,16
9529	11/09/2020	0302817-78.2019.8.24.0090	748,78
9530	11/09/2020	5005802-46.2019.8.24.0045	5.133,32
9531	11/09/2020	0000015-24.2020.8.24.0163	534,17
9532	11/09/2020	5002247-68.2020.8.24.0018	4.515,35
9533	11/09/2020	5000665-84.2020.8.24.0001	536,96
9534	11/09/2020	5000044-58.2018.8.24.0001	1.400,35
9535	11/09/2020	5000087-92.2018.8.24.0001	4.289,29
9536	11/09/2020	5000039-36.2018.8.24.0001	7.839,89
9537	11/09/2020	5000659-77.2020.8.24.0001	6.356,84
9538	11/09/2020	5007953-32.2020.8.24.0018	9.564,95
9539	11/09/2020	5003106-95.2020.8.24.0079	504,41
9540	11/09/2020	0300835-23.2017.8.24.0050	1.498,45
9541	11/09/2020	0801239-40.2013.8.24.0023	2.739,08
9542	11/09/2020	0300526-13.2016.8.24.0090	1.151,65
9543	11/09/2020	0301506-27.2018.8.24.0045	3.328,94
9544	11/09/2020	0301357-67.2019.8.24.0054	1.931,45
9545	11/09/2020	5011268-87.2019.8.24.0023	5.504,24
9546	11/09/2020	5000014-87.2012.8.24.0080	470,35

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9547	11/09/2020	5001318-70.2019.8.24.0050	373,20
9548	11/09/2020	5004172-77.2020.8.24.0090	10.477,34
9549	11/09/2020	5007318-90.2020.8.24.0005	1.254,31
9550	11/09/2020	0302367-60.2019.8.24.0018	388,39
9551	11/09/2020	5007955-21.2019.8.24.0023	1.037,29
9552	11/09/2020	5004785-64.2020.8.24.0004	753,24
9553	11/09/2020	5001313-19.2019.8.24.0189	1.036,53
9554	11/09/2020	5002931-27.2019.8.24.0018	525,26
9555	11/09/2020	5007164-52.2019.8.24.0023	101,62
9556	11/09/2020	0306776-79.2019.8.24.0018	5.163,37
9557	11/09/2020	5006840-71.2019.8.24.0020	1.497,09
9558	11/09/2020	5033558-96.2019.8.24.0023	10.478,78
9559	11/09/2020	5012189-46.2019.8.24.0023	1.307,26
9560	14/09/2020	5006963-26.2020.8.24.0023	4.833,35
9561	14/09/2020	5000141-68.2018.8.24.0030	8.115,45
9562	14/09/2020	5018335-69.2020.8.24.0023	3.932,10
9563	14/09/2020	5000623-47.2012.8.24.0023	10.586,85
9564	14/09/2020	5000459-06.2019.8.24.0163	758,10
9565	14/09/2020	5016039-74.2020.8.24.0023	2.866,37
9566	14/09/2020	0306981-69.2014.8.24.0023	2.824,11
9567	14/09/2020	5009343-56.2019.8.24.0023	4.026,28
9568	14/09/2020	5000716-29.2020.8.24.0023	3.488,70
9569	14/09/2020	5007731-49.2020.8.24.0023	7.074,86
9570	14/09/2020	5000987-47.2020.8.24.0020	3.636,71
9571	14/09/2020	5008055-88.2019.8.24.0018	4.463,60
9572	14/09/2020	5013869-66.2019.8.24.0023	1.828,85
9573	14/09/2020	5013871-36.2019.8.24.0023	3.760,47
9574	14/09/2020	5000631-80.2020.8.24.0043	3.158,02
9575	14/09/2020	5010541-31.2019.8.24.0023	511,34
9576	14/09/2020	5001115-68.2014.8.24.0023	38.979,09
9577	14/09/2020	5008067-53.2020.8.24.0023	2.050,67
9578	14/09/2020	5010826-05.2020.8.24.0018	503,55
9579	14/09/2020	5004319-62.2019.8.24.0018	1.093,45
9580	14/09/2020	0301517-92.2019.8.24.0054	4.112,44
9581	14/09/2020	0300892-62.2015.8.24.0001	2.588,37
9582	14/09/2020	5000018-94.2017.8.24.0001	3.944,38
9583	14/09/2020	5015473-62.2019.8.24.0023	867,06
9584	14/09/2020	5001885-97.2020.8.24.0040	853,38
9585	14/09/2020	5013073-75.2019.8.24.0023	5.188,21
9586	14/09/2020	5033760-39.2020.8.24.0023	1.618,41
9587	14/09/2020	5000972-48.2020.8.24.0030	1.126,56
9588	14/09/2020	5000969-93.2020.8.24.0030	587,79
9589	14/09/2020	5000970-78.2020.8.24.0030	1.128,75

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9590	14/09/2020	5014466-35.2019.8.24.0023	2.657,68
9591	14/09/2020	0005975-94.2019.8.24.0033	769,32
9592	14/09/2020	5000700-65.2019.8.24.0070	1.075,25
9593	14/09/2020	5002697-09.2019.8.24.0030	2.577,23
9594	14/09/2020	5000566-16.2020.8.24.0163	1.369,52
9595	14/09/2020	5009458-17.2020.8.24.0064	805,59
9596	14/09/2020	5007810-43.2020.8.24.0018	10.097,58
9597	14/09/2020	5005182-66.2020.8.24.0023	4.420,32
9598	14/09/2020	5000669-34.2020.8.24.0030	1.259,59
9599	14/09/2020	5000060-63.2006.8.24.0023	7.290,75
9600	14/09/2020	5000863-37.2020.8.24.0126	2.738,13
9601	14/09/2020	5017799-92.2019.8.24.0023	6.718,14
9602	14/09/2020	5004527-94.2020.8.24.0023	873,73
9603	14/09/2020	5021122-08.2019.8.24.0023	6.795,86
9604	14/09/2020	5017808-54.2019.8.24.0023	6.675,15
9605	14/09/2020	5019409-61.2020.8.24.0023	3.775,55
9606	14/09/2020	5002737-75.2020.8.24.0023	6.223,42
9607	14/09/2020	5005952-59.2020.8.24.0023	1.058,53
9608	14/09/2020	5002500-41.2020.8.24.0023	430,97
9609	14/09/2020	5019438-48.2019.8.24.0023	7.906,29
9610	14/09/2020	5000022-24.2015.8.24.0027	1.531,95
9611	14/09/2020	5013252-80.2019.8.24.0064	5.162,25
9612	14/09/2020	5000173-74.2018.8.24.0062	1.816,21
9613	14/09/2020	5007186-65.2019.8.24.0038	1.640,80
9614	14/09/2020	5000082-46.2019.8.24.0030	487,28
9615	14/09/2020	5015045-80.2019.8.24.0023	566,32
9616	14/09/2020	5017475-05.2019.8.24.0023	2.935,63
9617	14/09/2020	5006095-82.2019.8.24.0023	4.367,26
9618	14/09/2020	0300279-57.2018.8.24.0059	8.204,12
9619	14/09/2020	5012415-32.2020.8.24.0018	1.510,63
9620	14/09/2020	5012155-71.2019.8.24.0023	3.536,34
9621	14/09/2020	5001888-52.2020.8.24.0040	2.008,05
9622	14/09/2020	0311777-57.2018.8.24.0090	2.967,87
9623	14/09/2020	5014209-10.2019.8.24.0023	1.647,46
9624	14/09/2020	5000056-37.2013.8.24.0037	2.414,01
9625	14/09/2020	5000125-98.2017.8.24.0079	1.299,57
9626	14/09/2020	0300357-07.2019.8.24.0030	544,77
9627	14/09/2020	5000318-34.2019.8.24.0018	2.016,24
9628	14/09/2020	5001329-20.2018.8.24.0023	7.309,39
9629	14/09/2020	0302696-84.2018.8.24.0090	10.475,89
9630	15/09/2020	5001540-68.2019.8.24.0040	5.449,22
9631	15/09/2020	5000169-23.2020.8.24.0044	915,99
9632	15/09/2020	5008825-90.2020.8.24.0036	1.043,42

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9633	15/09/2020	5008778-89.2020.8.24.0045	10.031,49
9634	15/09/2020	5000495-78.2020.8.24.0077	5.688,82
9635	15/09/2020	0300420-41.2015.8.24.0040	2.820,69
9636	15/09/2020	5009942-92.2019.8.24.0023	775,61
9637	15/09/2020	0314495-50.2016.8.24.0008	5.746,15
9638	15/09/2020	5000128-56.2020.8.24.0044	253,60
9639	15/09/2020	0300860-42.2019.8.24.0090	942,14
9640	15/09/2020	0301328-47.2018.8.24.0023	2.903,99
9641	15/09/2020	5000083-31.2019.8.24.0030	235,30
9642	15/09/2020	5001022-66.2019.8.24.0044	666,45
9643	15/09/2020	0301636-84.2018.8.24.0055	3.343,14
9644	15/09/2020	0300290-19.2019.8.24.0070	1.135,16
9645	15/09/2020	5000805-85.2012.8.24.0038	3.188,93
9646	15/09/2020	0301573-27.2019.8.24.0022	184,94
9647	15/09/2020	5001832-15.2018.8.24.0064	10.474,45
9648	15/09/2020	0309832-76.2017.8.24.0023	4.909,12
9649	15/09/2020	0300772-03.2017.8.24.0016	10.499,02
9650	15/09/2020	5000044-50.2014.8.24.0049	5.028,41
9651	15/09/2020	5007526-20.2020.8.24.0023	1.508,83
9652	15/09/2020	0300418-02.2019.8.24.0050	653,59
9653	15/09/2020	5001422-92.2019.8.24.0040	107,51
9654	15/09/2020	5014325-16.2019.8.24.0023	1.041,74
9655	15/09/2020	5001083-20.2020.8.24.0034	3.828,70
9656	15/09/2020	5012304-67.2019.8.24.0023	3.107,96
9657	15/09/2020	5000095-32.2017.8.24.0057	3.950,10
9658	15/09/2020	5007599-26.2019.8.24.0023	181,49
9659	15/09/2020	0000891-48.2019.8.24.0022	310,00
9660	15/09/2020	0308814-47.2016.8.24.0090	10.450,00
9661	15/09/2020	5005281-70.2019.8.24.0023	12.924,26
9662	15/09/2020	5011571-04.2019.8.24.0023	260,55
9663	15/09/2020	5000730-26.2016.8.24.0064	1.059,93
9664	15/09/2020	5000004-48.2018.8.24.0075	9.437,37
9665	15/09/2020	5006691-21.2019.8.24.0038	399,21
9666	15/09/2020	0301084-21.2018.8.24.0023	10.089,63
9667	15/09/2020	5000805-33.2012.8.24.0023	4.122,05
9668	15/09/2020	5007869-31.2020.8.24.0018	10.422,14
9669	15/09/2020	0307096-45.2014.8.24.0038	4.218,99
9670	15/09/2020	5006632-82.2020.8.24.0075	5.129,52
9671	15/09/2020	0302860-16.2015.8.24.0038	1.930,12
9672	15/09/2020	0302741-11.2017.8.24.0030	11.142,19
9673	15/09/2020	5001586-79.2017.8.24.0023	3.592,51
9674	15/09/2020	5005379-55.2019.8.24.0023	482,85
9675	15/09/2020	5000544-87.2020.8.24.0023	985,49

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9676	15/09/2020	0300191-51.2018.8.24.0016	5.856,21
9677	15/09/2020	5000697-63.2019.8.24.0021	1.873,98
9678	15/09/2020	0300314-10.2019.8.24.0050	1.628,48
9679	15/09/2020	0301024-27.2018.8.24.0030	1.701,18
9680	15/09/2020	0301914-26.2018.8.24.0010	478,31
9681	15/09/2020	0309175-37.2017.8.24.0023	2.174,79
9682	15/09/2020	5016179-45.2019.8.24.0023	3.999,76
9683	15/09/2020	0300042-71.2016.8.24.0001	4.626,67
9684	15/09/2020	5013702-49.2019.8.24.0023	1.443,27
9685	15/09/2020	0300678-64.2017.8.24.0013	6.779,07
9686	15/09/2020	5007723-09.2019.8.24.0023	92,89
9687	15/09/2020	5015522-69.2020.8.24.0023	987,74
9688	15/09/2020	0300460-14.2019.8.24.0030	6.368,43
9689	15/09/2020	5005415-72.2020.8.24.0020	1.945,15
9690	15/09/2020	0302180-41.2019.8.24.0054	1.551,59
9691	15/09/2020	5012111-26.2019.8.24.0064	1.191,56
9692	15/09/2020	5011808-38.2019.8.24.0023	951,96
9693	15/09/2020	5009079-39.2019.8.24.0023	203,45
9694	15/09/2020	5007118-38.2020.8.24.0020	2.229,56
9695	15/09/2020	5008849-94.2019.8.24.0023	32,15
9696	15/09/2020	0300591-14.2019.8.24.0054	1.035,90
9697	15/09/2020	5010296-20.2019.8.24.0023	2.420,20
9698	15/09/2020	0308890-05.2017.8.24.0036	189,13
9699	15/09/2020	5007699-78.2019.8.24.0023	183,30
9700	16/09/2020	0300392-89.2019.8.24.0054	241,44
9701	16/09/2020	0300366-45.2015.8.24.0050	3.862,68
9702	16/09/2020	5010479-88.2019.8.24.0023	1.066,64
9703	16/09/2020	5000585-35.2012.8.24.0023	46.048,90
9704	16/09/2020	5007143-03.2020.8.24.0036	10.378,09
9705	16/09/2020	0305513-80.2017.8.24.0018	432,37
9706	16/09/2020	0318027-05.2017.8.24.0038	6.885,46
9707	16/09/2020	5000416-83.2020.8.24.0050	361,68
9708	16/09/2020	5007131-37.2020.8.24.0020	3.256,44
9709	16/09/2020	5004880-75.2020.8.24.0075	10.065,68
9710	16/09/2020	5001445-34.2020.8.24.0030	1.377,30
9711	16/09/2020	5001792-29.2020.8.24.0075	4.916,73
9712	16/09/2020	5001810-60.2017.404.7216	4.019,09
9713	16/09/2020	5000156-84.2020.8.24.0218	1.367,75
9714	16/09/2020	5006479-97.2019.8.24.0038	413,34
9715	16/09/2020	0300524-03.2018.8.24.0016	5.767,63
9716	16/09/2020	5000927-44.2020.8.24.0030	1.382,53
9717	16/09/2020	0300917-80.2018.8.24.0030	479,02
9718	16/09/2020	0302341-60.2018.8.24.0030	890,33

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9719	16/09/2020	0001504-96.2013.8.24.0016	5.793,50
9720	16/09/2020	5001349-50.2014.8.24.0023	41.897,81
9721	16/09/2020	0301570-67.2016.8.24.0090	10.474,45
9722	16/09/2020	5015030-14.2019.8.24.0023	1.878,45
9723	16/09/2020	0300275-65.2016.8.24.0002	7.165,92
9724	16/09/2020	5001138-25.2019.8.24.0189	1.124,21
9725	16/09/2020	5006408-95.2019.8.24.0038	607,31
9726	16/09/2020	5006902-68.2020.8.24.0023	4.059,82
9727	16/09/2020	5001316-71.2019.8.24.0189	4.021,68
9728	16/09/2020	0300885-41.2019.8.24.0030	1.898,30
9729	16/09/2020	5009514-22.2019.8.24.0020	781,81
9730	16/09/2020	5006885-32.2020.8.24.0023	2.079,09
9731	16/09/2020	5001866-45.2020.8.24.0023	2.862,55
9732	16/09/2020	5011069-65.2019.8.24.0023	1.219,96
9733	16/09/2020	5011075-72.2019.8.24.0023	725,85
9734	16/09/2020	5016998-45.2020.8.24.0023	5.494,44
9735	16/09/2020	5013318-86.2019.8.24.0023	5.381,51
9736	16/09/2020	5018292-35.2020.8.24.0023	1.422,24
9737	16/09/2020	5021506-34.2020.8.24.0023	1.289,84
9738	16/09/2020	5000719-81.2020.8.24.0023	8.842,53
9739	16/09/2020	5009481-23.2019.8.24.0023	426,41
9740	16/09/2020	0303275-59.2016.8.24.0039	1.713,24
9741	16/09/2020	5007551-33.2020.8.24.0023	3.456,38
9742	16/09/2020	5005322-41.2020.8.24.0075	879,35
9743	16/09/2020	5007738-41.2020.8.24.0023	4.352,80
9744	16/09/2020	5007750-55.2020.8.24.0023	5.078,74
9745	16/09/2020	0300251-82.2019.8.24.0050	436,35
9746	16/09/2020	5019235-52.2020.8.24.0023	2.651,50
9747	16/09/2020	5007273-66.2019.8.24.0023	4.866,32
9748	16/09/2020	5020591-82.2020.8.24.0023	1.946,67
9749	16/09/2020	0302446-94.2018.8.24.0011	278,34
9750	16/09/2020	5000044-54.2015.8.24.0004	9.074,46
9751	16/09/2020	5010909-40.2019.8.24.0023	442,56
9752	16/09/2020	5019423-45.2020.8.24.0023	750,03
9753	16/09/2020	5012179-02.2019.8.24.0023	1.270,16
9754	16/09/2020	5007559-44.2019.8.24.0023	189,49
9755	16/09/2020	5021846-75.2020.8.24.0023	2.918,10
9756	16/09/2020	5021857-07.2020.8.24.0023	1.170,11
9757	16/09/2020	0300592-96.2019.8.24.0054	965,77
9758	16/09/2020	5021168-60.2020.8.24.0023	5.040,47
9759	16/09/2020	5019322-08.2020.8.24.0023	8.285,92
9760	17/09/2020	0300934-41.2017.8.24.0034	5.084,99
9761	17/09/2020	0300038-27.2018.8.24.0013	3.247,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9762	17/09/2020	0300823-14.2019.8.24.0058	297,08
9763	17/09/2020	0301942-52.2018.8.24.0023	2.120,34
9764	17/09/2020	5007270-14.2019.8.24.0023	572,30
9765	17/09/2020	0300120-49.2015.8.24.0050	7.448,99
9766	17/09/2020	0300277-38.2016.8.24.0001	1.597,32
9767	17/09/2020	5000029-43.2017.8.24.0060	673,38
9768	17/09/2020	5000398-96.2019.8.24.0050	206,81
9769	17/09/2020	0300213-15.2014.8.24.0125	1.755,69
9770	17/09/2020	5002318-14.2018.404.7202	1.014,83
9771	17/09/2020	5000012-21.2016.8.24.0002	10.583,07
9772	17/09/2020	0001204-82.2019.8.24.0030	900,06
9773	17/09/2020	0301120-38.2019.8.24.0020	462,46
9774	17/09/2020	0300567-92.2018.8.24.0030	459,09
9775	17/09/2020	5000097-67.2018.8.24.0218	1.032,74
9776	17/09/2020	0304526-84.2018.8.24.0058	3.574,52
9777	17/09/2020	5006070-35.2020.8.24.0023	6.695,38
9778	17/09/2020	5002415-55.2020.8.24.0023	4.608,13
9779	17/09/2020	1000023-42.2013.8.24.0029	652,95
9780	17/09/2020	0309480-48.2016.8.24.0090	1.693,70
9781	17/09/2020	5002619-09.2019.404.7207	68,15
9782	17/09/2020	0301373-56.2017.8.24.0065	11.339,57
9783	17/09/2020	5002196-98.2019.8.24.0048	2.323,77
9784	17/09/2020	5000875-70.2020.8.24.0055	502,37
9785	17/09/2020	5012915-83.2020.8.24.0023	4.271,98
9786	17/09/2020	5006477-75.2019.8.24.0023	113,11
9787	17/09/2020	5001150-56.2019.8.24.0054	1.348,71
9788	17/09/2020	0305605-09.2018.8.24.0023	88,05
9789	17/09/2020	0300386-67.2018.8.24.0038	2.259,96
9790	17/09/2020	0300377-08.2018.8.24.0038	4.016,85
9791	17/09/2020	5011105-10.2019.8.24.0023	190,20
9792	17/09/2020	5005602-64.2020.8.24.0090	3.919,62
9793	17/09/2020	0300418-21.2019.8.24.0076	222,45
9794	17/09/2020	5000520-30.2019.8.24.0044	1.776,02
9795	17/09/2020	5006616-27.2019.8.24.0023	597,67
9796	17/09/2020	5002056-42.2019.8.24.0023	9.107,93
9797	17/09/2020	0304237-35.2017.8.24.0011	3.819,36
9798	17/09/2020	0302190-58.2018.8.24.0139	1.740,16
9799	17/09/2020	5002809-11.2020.8.24.0040	5.599,16
9800	17/09/2020	5000494-93.2020.8.24.0077	6.136,95
9801	17/09/2020	5001560-13.2019.8.24.0023	19.744,74
9802	17/09/2020	0303031-16.2018.8.24.0022	26,35
9803	17/09/2020	5008099-92.2019.8.24.0023	259,60
9804	17/09/2020	5006736-70.2019.8.24.0023	144,82

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9805	17/09/2020	5009887-44.2019.8.24.0023	1.529,70
9806	17/09/2020	0300515-07.2016.8.24.0050	910,74
9807	17/09/2020	5007283-13.2019.8.24.0023	723,65
9808	17/09/2020	0301993-33.2019.8.24.0054	2.206,28
9809	17/09/2020	0301144-47.2017.8.24.0049	1.411,25
9810	17/09/2020	0012861-72.2019.8.16.0182	1.023,02
9811	17/09/2020	0300644-88.2017.8.24.0175	8.051,94
9812	17/09/2020	5001230-82.2019.8.24.0001	881,72
9813	17/09/2020	5000002-18.2015.8.24.0032	10.474,45
9814	17/09/2020	5000875-97.2015.8.24.0038	1.209,70
9815	17/09/2020	5001379-06.2015.8.24.0038	4.118,05
9816	17/09/2020	0300137-60.2019.8.24.0013	8.520,43
9817	17/09/2020	5007579-35.2019.8.24.0023	493,86
9818	17/09/2020	0301327-83.2018.8.24.0016	2.837,12
9819	17/09/2020	0300692-71.2017.8.24.0070	4.324,04
9820	17/09/2020	0301566-45.2018.8.24.0030-0001	1.414,51
9821	17/09/2020	5000385-75.2018.8.24.0004	967,80
9822	17/09/2020	5010769-06.2019.8.24.0023	2.350,84
9823	17/09/2020	0301881-53.2019.8.24.0090	10.474,45
9824	17/09/2020	5007719-69.2019.8.24.0023	741,86
9825	17/09/2020	0300476-44.2018.8.24.0016	10.474,45
9826	17/09/2020	5010127-33.2019.8.24.0023	879,06
9827	17/09/2020	5007393-12.2019.8.24.0023	168,78
9828	17/09/2020	5011933-43.2020.8.24.0064	231,65
9829	17/09/2020	0300420-88.2016.8.24.0013	6.682,69
9830	17/09/2020	5000124-06.2019.8.24.0189	1.299,16
9831	17/09/2020	0301528-59.2019.8.24.0010	878,46
9832	17/09/2020	5000469-16.2020.8.24.0163	10.451,44
9833	17/09/2020	5014920-15.2019.8.24.0023	7.931,78
9834	17/09/2020	0300220-90.2019.8.24.0073	5.689,93
9835	17/09/2020	5007842-67.2019.8.24.0023	2.902,18
9836	17/09/2020	0900419-93.2018.8.24.0139	4.201,22
9837	17/09/2020	0302282-45.2015.8.24.0073	198,16
9838	17/09/2020	5001851-91.2020.8.24.0018	8.124,32
9839	17/09/2020	5008083-41.2019.8.24.0023	1.304,26
9840	17/09/2020	5001853-65.2019.8.24.0028	2.793,41
9841	17/09/2020	5000048-31.2017.8.24.0163	1.397,50
9842	17/09/2020	5007307-11.2019.404.7208	4.613,03
9843	17/09/2020	0304464-15.2017.8.24.0079	717,88
9844	17/09/2020	0300549-50.2016.8.24.0189-0002	639,44
9845	17/09/2020	0300886-91.2019.8.24.0073	4.314,24
9846	17/09/2020	5000190-42.2020.8.24.0062	614,13
9847	17/09/2020	5003616-42.2020.8.24.0004	606,12

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9848	17/09/2020	0304599-43.2015.8.24.0064	2.120,45
9849	17/09/2020	0300020-97.2019.8.24.0036	6,76
9850	17/09/2020	0300836-16.2018.8.24.0036	312,09
9851	17/09/2020	0304513-54.2018.8.24.0036	194,38
9852	17/09/2020	0306490-81.2018.8.24.0036	219,18
9853	17/09/2020	5001317-06.2019.8.24.0044	311,13
9854	17/09/2020	0312275-81.2019.8.24.0038	3.069,69
9855	17/09/2020	5007709-25.2019.8.24.0023	83,98
9856	17/09/2020	5010281-51.2019.8.24.0023	340,88
9857	17/09/2020	0301446-37.2017.8.24.0062	5.853,51
9858	17/09/2020	5004587-41.2020.8.24.0064	807,51
9859	18/09/2020	0300892-27.2018.8.24.0011	1.555,58
9860	18/09/2020	5018480-62.2019.8.24.0023	15.634,97
9861	18/09/2020	5011071-35.2019.8.24.0023	165,41
9862	18/09/2020	5000929-15.2020.8.24.0159	1.067,72
9863	18/09/2020	0301026-85.2019.8.24.0054	1.448,77
9864	18/09/2020	0300558-59.2017.8.24.0065	1.350,06
9865	18/09/2020	0300030-94.2017.8.24.0139	7.915,94
9866	18/09/2020	5002709-50.2020.8.24.0139	655,53
9867	18/09/2020	0300430-62.2018.8.24.0143	6.277,14
9868	18/09/2020	0008397-72.2019.8.24.0023	21.145,15
9869	18/09/2020	0300611-83.2018.8.24.0104	9.189,41
9870	18/09/2020	0335859-04.2014.8.24.0023	3.842,95
9871	18/09/2020	0000814-57.2019.8.24.0016	4.660,23
9872	18/09/2020	4013682-47.2019.8.24.0000	6.350,83
9873	18/09/2020	5000183-23.2020.8.24.0071	6.202,14
9874	18/09/2020	0303902-41.2015.8.24.0090	10.450,00
9875	18/09/2020	0301962-70.2017.8.24.0090	6.775,31
9876	18/09/2020	5005609-63.2020.8.24.0023	8.779,20
9877	18/09/2020	0303608-30.2018.8.24.0010	1.771,13
9878	18/09/2020	0300884-67.2018.8.24.0070	1.617,77
9879	18/09/2020	5001026-06.2019.8.24.0044	1.571,37
9880	18/09/2020	0309174-52.2017.8.24.0023	7.818,35
9881	18/09/2020	0300286-82.2018.8.24.0242	1.852,92
9882	18/09/2020	5000993-94.2019.8.24.0018	6.911,27
9883	18/09/2020	5001266-06.2020.4.04.7204	523,73
9884	18/09/2020	5005437-33.2020.8.24.0020	4.713,68
9885	18/09/2020	5007748-22.2019.8.24.0023	464,69
9886	18/09/2020	5000270-06.2020.8.24.0062	2.743,20
9887	18/09/2020	0305633-19.2016.8.24.0064	446,91
9888	18/09/2020	5004782-12.2020.8.24.0004	2.741,37
9889	18/09/2020	5010607-11.2019.8.24.0023	362,86
9890	18/09/2020	5000007-37.2014.8.24.0012	10.129,31

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9891	18/09/2020	5007293-57.2019.8.24.0023	780,32
9892	18/09/2020	5002212-30.2019.8.24.0023	10.549,55
9893	18/09/2020	0300879-76.2018.8.24.0189	3.560,02
9894	18/09/2020	0300777-14.2018.8.24.0073	2.209,18
9895	18/09/2020	5000843-11.2020.8.24.0073	359,02
9896	18/09/2020	5007240-76.2019.8.24.0023	77,77
9897	18/09/2020	5013642-76.2019.8.24.0023	794,51
9898	18/09/2020	5017824-08.2019.8.24.0023	9.284,29
9899	18/09/2020	5000451-49.2020.8.24.0242	1.005,91
9900	18/09/2020	5000425-85.2019.8.24.0242	6.876,52
9901	18/09/2020	5004673-07.2017.404.7210	9.981,61
9902	18/09/2020	0300161-72.2018.8.24.0062	5.187,53
9903	18/09/2020	5004782-12.2020.8.24.0004	8.280,94
9904	18/09/2020	5006906-42.2019.8.24.0023	417,20
9905	18/09/2020	0301168-40.2018.8.24.0017	6.926,22
9906	18/09/2020	5007006-94.2019.8.24.0023	27,40
9907	18/09/2020	0300300-37.2016.8.24.0048	3.209,95
9908	18/09/2020	0302167-18.2018.8.24.0041	449,82
9909	18/09/2020	5007722-24.2019.8.24.0023	229,49
9910	18/09/2020	5001841-60.2015.8.24.0038	9.729,33
9911	18/09/2020	5003394-75.2019.8.24.0015	1.546,74
9912	18/09/2020	5000248-79.2019.8.24.0062	744,48
9913	18/09/2020	5025336-60.2020.8.24.0038	1.056,62
9914	18/09/2020	5001198-21.2013.8.24.0023	9.015,44
9915	18/09/2020	5001285-09.2017.8.24.0064	735,84
9916	18/09/2020	0300500-73.2018.8.24.0242	3.540,71
9917	18/09/2020	0301939-19.2017.8.24.0028	7.471,44
9918	18/09/2020	5006232-77.2018.404.7205	166,67
9919	18/09/2020	5000628-47.2019.8.24.0242	3.218,90
9920	18/09/2020	5011920-44.2020.8.24.0064	282,35
9921	18/09/2020	5005485-40.2020.8.24.0004	9.419,08
9922	18/09/2020	0304399-28.2016.8.24.0023	3.708,97
9923	18/09/2020	5018453-79.2019.8.24.0023	9.250,88
9924	18/09/2020	0300990-43.2019.8.24.0054	1.370,98
9925	18/09/2020	0300315-23.2019.8.24.0073	7.477,83
9926	18/09/2020	5000006-96.2013.8.24.0235	16.334,77
9927	18/09/2020	0300437-56.2018.8.24.0013	1.714,62
9928	18/09/2020	0900095-60.2016.8.24.0079	1.612,32
9929	18/09/2020	5001600-72.2019.8.24.0062	540,64
9930	18/09/2020	5005601-79.2020.8.24.0090	5.034,19
9931	18/09/2020	5001804-73.2018.8.24.0023	1.724,84
9932	18/09/2020	5004593-34.2020.8.24.0004	750,00
9933	18/09/2020	5006776-52.2019.8.24.0023	170,11

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9934	18/09/2020	0302109-95.2015.8.24.0113	11.115,01
9935	18/09/2020	0304257-91.2016.8.24.0033/00001	585,14
9936	18/09/2020	5000429-81.2011.8.24.0023	46.087,59
9937	18/09/2020	5003713-97.2020.8.24.0018	5.728,42
9938	18/09/2020	0300998-09.2015.8.24.0006	1.772,26
9939	18/09/2020	5014090-15.2020.8.24.0023	1.969,03
9940	18/09/2020	5009434-73.2020.8.24.0036	896,67
9941	18/09/2020	0300611-56.2015.8.24.0050	2.650,99
9942	18/09/2020	5007572-43.2019.8.24.0023	286,57
9943	18/09/2020	5007573-28.2019.8.24.0023	148,50
9944	18/09/2020	4017777-28.2016.8.24.0000	227.316,54
9945	18/09/2020	5000967-18.2019.8.24.0044	209,85
9946	18/09/2020	0000286-91.2014.8.24.0050	1.533,03
9947	18/09/2020	0302601-03.2018.8.24.0010	3.080,07
9948	18/09/2020	0302777-16.2017.8.24.0010	4.458,18
9949	18/09/2020	0300181-91.2019.8.24.0009	6.585,06
9950	18/09/2020	0301050-64.2018.8.24.0017	1.454,16
9951	18/09/2020	5007845-22.2019.8.24.0023	482,13
9952	18/09/2020	0000381-27.2018.8.24.0036	1.322,44
9953	18/09/2020	5000358-71.2020.8.24.0053	2.012,00
9954	18/09/2020	0301298-02.2017.8.24.0167	4.286,86
9955	18/09/2020	5007553-07.2020.8.24.0054	2.480,11
9956	18/09/2020	5007848-74.2019.8.24.0023	440,26
9957	21/09/2020	0302387-98.2016.8.24.0004	4.319,88
9958	21/09/2020	5006166-02.2019.8.24.0018	9.517,31
9959	21/09/2020	5005510-86.2020.8.24.0090	8.529,36
9960	21/09/2020	5018132-44.2019.8.24.0023	11.194,05
9961	21/09/2020	0300015-94.2019.8.24.0159	1.766,04
9962	21/09/2020	0301584-30.2018.8.24.0042	4.327,12
9963	21/09/2020	5012191-53.2020.8.24.0064	3.695,13
9964	21/09/2020	5007282-28.2019.8.24.0023	508,39
9965	21/09/2020	5006876-07.2019.8.24.0023	155,06
9966	21/09/2020	5004813-24.2019.8.24.0018	4.364,27
9967	21/09/2020	0300701-65.2018.8.24.0242	2.510,42
9968	21/09/2020	5001556-53.2019.8.24.0062	4.063,26
9969	21/09/2020	0306150-13.2018.8.24.0045	7.403,86
9970	21/09/2020	0300217-10.2018.8.24.0029	5.098,86
9971	21/09/2020	5018430-36.2019.8.24.0023	16.206,25
9972	21/09/2020	5007302-19.2019.8.24.0023	2.703,61
9973	21/09/2020	5007016-41.2019.8.24.0023	264,87
9974	21/09/2020	0300319-06.2016.8.24.0125	11.554,77
9975	21/09/2020	0324129-59.2015.8.24.0023	129.412,09
9976	21/09/2020	5010910-25.2019.8.24.0023	1.953,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
9977	21/09/2020	0303399-68.2017.8.24.0019	198,47
9978	21/09/2020	0007814-24.2000.8.24.0033/01	1.857,46
9979	21/09/2020	5001175-07.2015.8.24.0023	576,71
9980	21/09/2020	5005271-98.2020.8.24.0020	1.902,87
9981	21/09/2020	0303678-35.2017.8.24.0090	10.450,00
9982	21/09/2020	5000859-95.2020.8.24.0062	4.298,11
9983	21/09/2020	0301838-43.2016.8.24.0019	766,80
9984	21/09/2020	5007608-85.2019.8.24.0023	628,53
9985	21/09/2020	5007718-84.2019.8.24.0023	664,87
9986	21/09/2020	5007422-62.2019.8.24.0023	193,42
9987	21/09/2020	0300506-97.2018.8.24.0010	2.858,50
9988	21/09/2020	5006846-69.2019.8.24.0023	219,19
9989	21/09/2020	5002850-87.2019.8.24.0015	1.395,95
9990	21/09/2020	0300510-49.2018.8.24.0006	1.183,71
9991	21/09/2020	0301238-61.2016.8.24.0006	589,83
9992	21/09/2020	0301977-56.2018.8.24.0073	1.352,93
9993	21/09/2020	0300832-85.2019.8.24.0054	2.474,30
9994	21/09/2020	5009411-58.2019.8.24.0038	383,61
9995	21/09/2020	5000072-49.2019.8.24.0079	1.033,76
9996	21/09/2020	5000384-47.2019.8.24.0007	3.262,44
9997	21/09/2020	0327611-15.2015.8.24.0023	28.216,25
9998	21/09/2020	5007558-59.2019.8.24.0023	75,78
9999	21/09/2020	0306021-34.2015.8.24.0038	587,01
10000	21/09/2020	0303188-59.2017.8.24.0010	567,96
10001	21/09/2020	5007562-96.2019.8.24.0023	98,53
10002	21/09/2020	0300733-87.2018.8.24.0010	1.649,91
10003	21/09/2020	5004648-25.2020.8.24.0023	3.254,03
10004	21/09/2020	5008634-21.2019.8.24.0023	260,06
10005	21/09/2020	0301141-03.2016.8.24.0090	5.655,97
10006	21/09/2020	0308781-72.2015.8.24.0064	7.061,65
10007	21/09/2020	5012899-66.2019.8.24.0023	1.558,18
10008	21/09/2020	0300175-09.2018.8.24.0013	1.558,49
10009	21/09/2020	0300082-35.2019.8.24.0070	1.095,79
10010	21/09/2020	0300042-85.2018.8.24.0006	5.001,60
10011	21/09/2020	5003187-18.2020.8.24.0023	9.146,98
10012	21/09/2020	5000550-21.2019.8.24.0091	1.060,09
10013	21/09/2020	5008540-73.2019.8.24.0023	250,29
10014	21/09/2020	5007628-76.2019.8.24.0023	1.178,07
10015	21/09/2020	5010284-06.2019.8.24.0023	87,07
10016	21/09/2020	0301297-66.2018.8.24.0010	2.781,92
10017	21/09/2020	5009541-07.2020.8.24.0008	4.237,41
10018	21/09/2020	0300189-06.2019.8.24.0062	1.082,82
10019	21/09/2020	0301982-04.2019.8.24.0054	492,79

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10020	21/09/2020	5001716-98.2019.8.24.0023	9.735,47
10021	21/09/2020	5000771-24.2013.8.24.0023	2.377,42
10022	21/09/2020	0304421-49.2015.8.24.0079	845,74
10023	21/09/2020	5018974-87.2020.8.24.0023	852,56
10024	21/09/2020	0303102-88.2017.8.24.0010	2.761,37
10025	21/09/2020	5008096-06.2020.8.24.0023	1.533,54
10026	21/09/2020	5006992-66.2020.8.24.0091	2.082,43
10027	21/09/2020	0301049-25.2016.8.24.0090	4.689,72
10028	21/09/2020	5007582-87.2019.8.24.0023	347,73
10029	21/09/2020	0300825-47.2016.8.24.0071	1.565,88
10030	22/09/2020	5003635-25.2019.8.24.0023	11.188,41
10031	22/09/2020	5004852-61.2014.404.7204	156,01
10032	22/09/2020	5005876-79.2018.404.7206	1.117,68
10033	22/09/2020	5000275-21.2019.8.24.0011	1.066,82
10034	22/09/2020	5002894-13.2020.8.24.0067	2.004,82
10035	22/09/2020	0300358-81.2019.8.24.0065	7.687,09
10036	22/09/2020	5008337-14.2019.8.24.0023	545,91
10037	22/09/2020	5008000-25.2019.8.24.0023	846,65
10038	22/09/2020	5004497-68.2020.8.24.0020	1.556,32
10039	22/09/2020	5015039-73.2019.8.24.0023	106,31
10040	22/09/2020	5008022-92.2019.8.24.0020	833,78
10041	22/09/2020	5004955-66.2020.8.24.0091	1.514,08
10042	22/09/2020	5000888-13.2020.8.24.0009	1.401,84
10043	22/09/2020	5007395-83.2020.8.24.0075	225,80
10044	22/09/2020	5003197-62.2020.8.24.0023	2.176,44
10045	22/09/2020	5005565-34.2020.8.24.0091	3.020,84
10046	22/09/2020	5001953-25.2020.8.24.0015	471,26
10047	22/09/2020	5011259-28.2019.8.24.0023	827,47
10048	22/09/2020	5018347-20.2019.8.24.0023	17.912,58
10049	22/09/2020	5004672-53.2020.8.24.0023	2.131,02
10050	22/09/2020	5005365-46.2020.8.24.0020	442,55
10051	22/09/2020	5005140-26.2020.8.24.0020	388,57
10052	22/09/2020	5004948-74.2020.8.24.0091	2.726,50
10053	22/09/2020	0300828-02.2016.8.24.0071	2.087,84
10054	22/09/2020	5005472-63.2020.4.04.7204	1.022,75
10055	22/09/2020	5005299-66.2020.8.24.0020	495,14
10056	22/09/2020	5018441-65.2019.8.24.0023	16.771,91
10057	22/09/2020	5011924-81.2020.8.24.0064	581,11
10058	22/09/2020	5004492-46.2020.8.24.0020	3.135,86
10059	22/09/2020	5005370-68.2020.8.24.0020	1.054,41
10060	22/09/2020	0301837-89.2017.8.24.0062	1.123,68
10061	22/09/2020	0300919-56.2017.8.24.0104	3.432,24
10062	22/09/2020	0300284-53.2018.8.24.0003	2.177,44

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10063	22/09/2020	0300044-83.2018.8.24.0126	5.620,09
10064	22/09/2020	0000095-20.2020.8.24.0023	1.445,11
10065	22/09/2020	0300956-57.2019.8.24.0090	10.468,69
10066	22/09/2020	0300876-85.2018.8.24.0104	1.091,95
10067	22/09/2020	5007583-25.2017.404.7204	90,34
10068	22/09/2020	5011839-58.2019.8.24.0023	1.074,88
10069	22/09/2020	5001025-60.2014.8.24.0023	83.749,52
10070	22/09/2020	0302133-12.2018.8.24.0019	1.425,72
10071	22/09/2020	5010159-04.2020.8.24.0023	536,06
10072	22/09/2020	0301063-30.2017.8.24.0104	1.504,23
10073	22/09/2020	0315864-57.2014.8.24.0038	4.047,17
10074	22/09/2020	0300572-54.2017.8.24.0029	10.527,68
10075	22/09/2020	0300963-75.2017.8.24.0104	1.394,03
10076	22/09/2020	0300652-41.2016.8.24.0065	9.981,66
10077	22/09/2020	0300861-56.2017.8.24.0006	632,51
10078	22/09/2020	0000130-87.2015.8.24.0044	2.229,42
10079	23/09/2020	5009193-50.2020.8.24.0020	3.075,32
10080	23/09/2020	0301041-40.2017.8.24.0049	1.360,99
10081	23/09/2020	0301038-68.2019.8.24.0032	9.716,55
10082	23/09/2020	0300548-42.2015.8.24.0014	466,45
10083	23/09/2020	5007346-62.2020.8.24.0036	3.008,14
10084	23/09/2020	5002283-68.2019.8.24.0011	1.669,63
10085	23/09/2020	5005344-61.2020.8.24.0023	3.302,78
10086	23/09/2020	5003949-34.2020.8.24.0023	1.850,05
10087	23/09/2020	0900419-93.2018.8.24.0139	4.201,24
10088	23/09/2020	5009720-76.2019.8.24.0039	5.314,61
10089	23/09/2020	0301524-84.2019.8.24.0054	2.375,46
10090	23/09/2020	0300500-27.2015.8.24.0065	2.319,23
10091	23/09/2020	5008842-83.2020.8.24.0018	4.976,37
10092	23/09/2020	0300731-29.2018.8.24.0104	1.365,01
10093	23/09/2020	5006687-29.2019.8.24.0023	10.882,90
10094	23/09/2020	0301038-68.2019.8.24.0032	3.470,36
10095	23/09/2020	5002882-85.2020.8.24.0006	1.010,40
10096	23/09/2020	5022671-53.2019.8.24.0023	2.147,35
10097	23/09/2020	0300707-08.2017.8.24.0016	10.470,13
10098	23/09/2020	0300032-30.2018.8.24.0139	1.245,09
10099	23/09/2020	5001675-03.2020.8.24.0022	176,85
10100	23/09/2020	0300106-29.2017.8.24.0104	683,65
10101	23/09/2020	0300986-12.2015.8.24.0065	8.460,42
10102	23/09/2020	0300289-39.2017.8.24.0091	2.405,34
10103	23/09/2020	5003846-54.2019.8.24.0090	10.468,69
10104	23/09/2020	5000903-34.2020.8.24.0218	5.131,58
10105	23/09/2020	5004833-63.2020.8.24.0023	1.011,77

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10106	23/09/2020	0306495-18.2017.8.24.0011	1.847,31
10107	23/09/2020	5006155-21.2020.8.24.0023	4.810,20
10108	23/09/2020	5018165-97.2020.8.24.0023	820,35
10109	23/09/2020	5000266-61.2019.8.24.0075	213,09
10110	23/09/2020	5005982-31.2019.8.24.0023	680,90
10111	23/09/2020	0300401-39.2017.8.24.0016	10.504,82
10112	23/09/2020	0302341-96.2018.8.24.0018	4.710,20
10113	23/09/2020	5006888-21.2019.8.24.0023	9.521,37
10114	23/09/2020	0301534-31.2019.8.24.0054	1.925,72
10115	23/09/2020	5009119-45.2020.8.24.0036	514,55
10116	23/09/2020	5000104-76.2018.8.24.0083	575,84
10117	23/09/2020	0300876-29.2018.8.24.0058	8.139,19
10118	23/09/2020	0307587-49.2017.8.24.0005	6.805,15
10119	23/09/2020	0300464-91.2017.8.24.0104	8.939,57
10120	23/09/2020	5001243-71.2020.8.24.0090	503,80
10121	23/09/2020	5000569-03.2020.8.24.0023	559,61
10122	23/09/2020	0302610-76.2019.8.24.0091	1.178,37
10123	23/09/2020	0309984-84.2014.8.24.0038	2.956,34
10124	24/09/2020	5006889-69.2020.8.24.0023	1.756,25
10125	24/09/2020	5007539-19.2020.8.24.0023	7.580,86
10126	24/09/2020	5018357-30.2020.8.24.0023	4.297,34
10127	24/09/2020	5000445-20.2020.8.24.0023	684,79
10128	24/09/2020	5000446-05.2020.8.24.0023	1.202,61
10129	24/09/2020	5000459-04.2020.8.24.0023	4.857,99
10130	24/09/2020	5001731-33.2020.8.24.0023	7.009,47
10131	24/09/2020	5002064-82.2020.8.24.0023	2.688,55
10132	24/09/2020	5003252-13.2020.8.24.0023	3.696,22
10133	24/09/2020	5005130-70.2020.8.24.0023	6.760,81
10134	24/09/2020	5016361-94.2020.8.24.0023	1.778,80
10135	24/09/2020	5008856-86.2019.8.24.0023	198,21
10136	24/09/2020	5017066-92.2020.8.24.0023	2.437,07
10137	24/09/2020	5018312-26.2020.8.24.0023	293,27
10138	24/09/2020	5021648-38.2020.8.24.0023	6.683,52
10139	24/09/2020	5027098-59.2020.8.24.0023	2.073,17
10140	24/09/2020	5026956-55.2020.8.24.0023	4.218,63
10141	24/09/2020	5026966-02.2020.8.24.0023	2.189,10
10142	24/09/2020	5001301-61.2020.8.24.0062	5.480,24
10143	24/09/2020	5000346-50.2020.8.24.0023	789,45
10144	24/09/2020	5007548-78.2020.8.24.0023	3.493,67
10145	24/09/2020	5018319-18.2020.8.24.0023	3.155,45
10146	24/09/2020	5001363-29.2017.8.24.0023	867,74
10147	24/09/2020	5028726-83.2020.8.24.0023	4.180,22
10148	24/09/2020	5015110-41.2020.8.24.0023	7.720,01

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10149	24/09/2020	5004535-71.2020.8.24.0023	1.059,35
10150	24/09/2020	5026589-31.2020.8.24.0023	4.296,86
10151	24/09/2020	5014029-91.2019.8.24.0023	1.704,91
10152	24/09/2020	0000415-11.2015.8.24.0067	3.036,64
10153	24/09/2020	5000778-72.2019.8.24.0001	3.245,60
10154	24/09/2020	0007595-61.2001.8.24.0005/00002	4.214,61
10155	24/09/2020	0309984-27.2017.8.24.0023	3.710,62
10156	24/09/2020	5003844-50.2020.8.24.0090	7.271,69
10157	24/09/2020	5000167-10.2019.8.24.0005	1.961,21
10158	24/09/2020	5013855-48.2020.8.24.0023	517,28
10159	24/09/2020	5007432-09.2019.8.24.0023	323,30
10160	24/09/2020	5004644-22.2019.8.24.0023	218,37
10161	24/09/2020	5006267-96.2020.8.24.0020	2.033,84
10162	24/09/2020	5000636-90.2018.8.24.0005	7.097,52
10163	24/09/2020	5020896-66.2020.8.24.0023	3.947,11
10164	24/09/2020	0304831-69.2018.8.24.0090	679,16
10165	24/09/2020	5019242-44.2020.8.24.0023	4.065,36
10166	24/09/2020	5019323-90.2020.8.24.0023	1.446,50
10167	24/09/2020	5019339-44.2020.8.24.0023	6.793,45
10168	24/09/2020	5019369-79.2020.8.24.0023	5.879,38
10169	24/09/2020	5005745-60.2020.8.24.0023	810,86
10170	24/09/2020	5006108-47.2020.8.24.0023	2.050,55
10171	24/09/2020	5006873-18.2020.8.24.0023	3.308,87
10172	24/09/2020	5002491-79.2020.8.24.0023	648,93
10173	24/09/2020	5008986-76.2019.8.24.0023	339,34
10174	24/09/2020	5020578-83.2020.8.24.0023	5.179,22
10175	24/09/2020	0312623-18.2017.8.24.0023	9.550,00
10176	24/09/2020	5002451-51.2020.8.24.0006	2.507,54
10177	24/09/2020	5009446-78.2019.8.24.0018	824,61
10178	24/09/2020	5014203-03.2019.8.24.0023	6.593,28
10179	24/09/2020	5006132-75.2020.8.24.0023	275,55
10180	24/09/2020	5019444-21.2020.8.24.0023	1.539,31
10181	24/09/2020	0302075-59.2018.8.24.0067	1.140,42
10182	24/09/2020	5019603-61.2020.8.24.0023	4.414,98
10183	24/09/2020	5025425-31.2020.8.24.0023	3.228,94
10184	24/09/2020	5007537-49.2020.8.24.0023	2.315,99
10185	24/09/2020	5003277-26.2020.8.24.0023	1.386,15
10186	24/09/2020	5021889-12.2020.8.24.0023	4.604,49
10187	24/09/2020	5004065-33.2020.8.24.0090	6.294,31
10188	24/09/2020	0300868-19.2019.8.24.0090	1.303,32
10189	24/09/2020	0300271-40.2019.8.24.0061	847,39
10190	24/09/2020	5026707-07.2020.8.24.0023	4.404,78
10191	24/09/2020	5008966-85.2019.8.24.0023	53,29

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10192	24/09/2020	5027105-51.2020.8.24.0023	3.043,34
10193	24/09/2020	5027115-95.2020.8.24.0023	3.409,04
10194	24/09/2020	5004001-92.2020.8.24.0067	8.267,70
10195	24/09/2020	5014128-61.2019.8.24.0023	3.199,52
10196	24/09/2020	0300753-58.2016.8.24.0104	4.967,78
10197	24/09/2020	0301664-09.2018.8.24.0037	362,41
10198	24/09/2020	0301017-91.2018.8.24.0076	5.477,29
10199	24/09/2020	0300660-34.2019.8.24.0058	439,34
10200	24/09/2020	5021667-44.2020.8.24.0023	2.056,28
10201	24/09/2020	0300318-74.2015.8.24.0054	1.031,93
10202	24/09/2020	5017802-47.2019.8.24.0023	5.655,99
10203	24/09/2020	5019252-88.2020.8.24.0023	1.327,31
10204	24/09/2020	0300037-57.2019.8.24.0126	4.767,58
10205	24/09/2020	5008226-30.2019.8.24.0023	7.677,49
10206	24/09/2020	5004354-63.2020.8.24.0090	10.504,61
10207	24/09/2020	0300041-36.2016.8.24.0050	772,93
10208	24/09/2020	0302857-50.2017.8.24.0019	5.565,45
10209	24/09/2020	0304249-37.2018.8.24.0036	134,19
10210	25/09/2020	0300572-73.2015.8.24.0013	10.504,61
10211	25/09/2020	0308114-78.2016.8.24.0023	77.102,06
10212	25/09/2020	5018487-54.2019.8.24.0023	11.140,08
10213	25/09/2020	0300206-55.2019.8.24.0090	1.140,88
10214	25/09/2020	5006169-05.2020.8.24.0023	882,38
10215	25/09/2020	0300121-21.2015.8.24.0119	7.393,18
10216	25/09/2020	5004355-48.2020.8.24.0090	10.507,48
10217	25/09/2020	0005761-51.2010.8.24.0023/00001	90,58
10218	25/09/2020	5000326-62.2020.8.24.0216	309,65
10219	25/09/2020	5000710-03.2012.8.24.0023	2.460,24
10220	25/09/2020	0301245-43.2018.8.24.0019	3.275,16
10221	25/09/2020	5009088-16.2019.8.24.0018	10.511,82
10222	25/09/2020	0302647-09.2019.8.24.0090	433,35
10223	25/09/2020	0302566-60.2019.8.24.0090	672,65
10224	25/09/2020	5000632-09.2012.8.24.0023	22.980,66
10225	25/09/2020	0307951-57.2017.8.24.0090	3.992,19
10226	25/09/2020	5005138-56.2020.8.24.0020	4.374,68
10227	25/09/2020	0317171-91.2014.8.24.0023	3.814,36
10228	25/09/2020	0010403-76.2018.8.24.0091	2.261,34
10229	25/09/2020	5012187-89.2018.404.7205	1.009,39
10230	25/09/2020	0300961-47.2019.8.24.0036	472,65
10231	25/09/2020	0310395-29.2018.8.24.0090	8.394,32
10232	25/09/2020	5000871-88.2020.8.24.0166	2.729,03
10233	25/09/2020	5000020-66.2017.8.24.0065	1.472,85
10234	25/09/2020	5000629-32.2020.8.24.0166	1.307,58

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10235	25/09/2020	0307800-57.2018.8.24.0090	1.024,49
10236	25/09/2020	0001590-96.2012.8.24.0050	771,65
10237	25/09/2020	0302585-75.2016.8.24.0024	4.198,36
10238	25/09/2020	0307413-42.2018.8.24.0090	10.508,93
10239	25/09/2020	5005455-45.2020.8.24.0023	1.995,32
10240	25/09/2020	5007374-06.2019.8.24.0023	289,28
10241	25/09/2020	5002317-10.2019.8.24.0022	86,68
10242	25/09/2020	5004639-63.2020.8.24.0023	2.038,18
10243	25/09/2020	5011834-36.2019.8.24.0023	1.753,76
10244	25/09/2020	5006646-15.2017.404.7204	1.005,92
10245	25/09/2020	0301606-04.2017.8.24.0049	4.260,41
10246	25/09/2020	0308147-90.2018.8.24.0090	2.571,24
10247	25/09/2020	5000847-14.2014.8.24.0023	999,04
10248	25/09/2020	5019437-63.2019.8.24.0023	5.549,84
10249	25/09/2020	5000880-37.2019.8.24.0020	10.055,25
10250	25/09/2020	0304830-84.2018.8.24.0090	10.508,93
10251	25/09/2020	5007122-75.2020.8.24.0020	2.342,31
10252	25/09/2020	5009913-60.2020.8.24.0038	202,47
10253	25/09/2020	0302617-71.2019.8.24.0090	1.196,73
10254	25/09/2020	5013704-19.2019.8.24.0023	6.848,22
10255	25/09/2020	0334085-36.2014.8.24.0023	8.529,83
10256	25/09/2020	5004908-41.2020.8.24.0011	760,99
10257	25/09/2020	0307662-61.2016.8.24.0090	10.508,93
10258	25/09/2020	0316095-95.2015.8.24.0023	10.508,93
10259	25/09/2020	0310185-75.2018.8.24.0090	3.970,23
10260	25/09/2020	0305792-10.2018.8.24.0090	1.205,98
10261	25/09/2020	5000880-37.2019.8.24.0020	779,33
10262	25/09/2020	5001422-19.2019.404.7207	68,10
10263	25/09/2020	5004174-47.2020.8.24.0090	10.019,25
10264	25/09/2020	5004173-62.2020.8.24.0090	10.063,27
10265	25/09/2020	5004175-32.2020.8.24.0090	10.063,27
10266	25/09/2020	0311140-09.2018.8.24.0090	3.903,73
10267	25/09/2020	0300069-73.2019.8.24.0090	980,35
10268	25/09/2020	5000030-75.2016.8.24.0282	2.653,53
10269	25/09/2020	0301299-50.2018.8.24.0070	6.330,58
10270	25/09/2020	5004063-63.2020.8.24.0090	9.682,56
10271	25/09/2020	0301215-42.2017.8.24.0019	3.423,13
10272	25/09/2020	5002198-12.2020.8.24.0023	465,26
10273	25/09/2020	0301154-37.2019.8.24.0012	1.267,08
10274	25/09/2020	0302232-26.2019.8.24.0090	10.508,93
10275	25/09/2020	0300730-71.2019.8.24.0019	651,82
10276	25/09/2020	5000253-67.2019.8.24.0041	389,35
10277	25/09/2020	5004873-45.2020.8.24.0023	9.405,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10278	25/09/2020	0306914-92.2017.8.24.0090	2.999,45
10279	25/09/2020	0300121-21.2015.8.24.0119	592,60
10280	25/09/2020	5000045-70.2013.8.24.0081	2.615,81
10281	25/09/2020	0306654-78.2018.8.24.0090	13.566,64
10282	25/09/2020	0302551-28.2018.8.24.0090	3.933,31
10283	25/09/2020	0303046-08.2018.8.24.0079	442,89
10284	25/09/2020	0306020-25.2019.8.24.0033	1.618,48
10285	25/09/2020	0800786-45.2013.8.24.0023	3.200,64
10286	25/09/2020	5001221-93.2015.8.24.0023	8.326,73
10287	25/09/2020	0301269-36.2017.8.24.0139	4.938,27
10288	25/09/2020	5009931-81.2020.8.24.0038	213,65
10289	25/09/2020	5000025-65.2018.8.24.0029	1.745,12
10290	28/09/2020	5010938-90.2019.8.24.0023	1.457,54
10291	28/09/2020	5011114-69.2019.8.24.0023	212,18
10292	28/09/2020	5010958-81.2019.8.24.0023	220,96
10293	28/09/2020	5011084-34.2019.8.24.0023	343,81
10294	28/09/2020	5011098-18.2019.8.24.0023	302,37
10295	28/09/2020	5013083-22.2019.8.24.0023	1.154,17
10296	28/09/2020	0303104-44.2015.8.24.0005	2.217,49
10297	28/09/2020	5004377-87.2020.8.24.0064	3.028,29
10298	28/09/2020	5002679-15.2020.8.24.0139	717,43
10299	28/09/2020	5002060-92.2020.8.24.0072	1.006,01
10300	28/09/2020	5005606-45.2019.8.24.0023	1.022,05
10301	28/09/2020	0805295-19.2013.8.24.0023	10.510,36
10302	28/09/2020	0308620-20.2017.8.24.0023	2.081,53
10303	28/09/2020	5011108-62.2019.8.24.0023	1.670,77
10304	28/09/2020	5010852-74.2019.8.24.0038	463,97
10305	28/09/2020	5013068-53.2019.8.24.0023	17,35
10306	28/09/2020	0301317-93.2019.8.24.0019	1.514,84
10307	28/09/2020	5015545-15.2020.8.24.0023	259,55
10308	28/09/2020	0301552-87.2015.8.24.0023	165,80
10309	28/09/2020	0306699-19.2017.8.24.0090	6.731,47
10310	28/09/2020	5000331-71.2019.8.24.0070	7.927,61
10311	28/09/2020	0302755-42.2017.8.24.0079	2.503,51
10312	28/09/2020	5011254-06.2019.8.24.0023	4.836,69
10313	28/09/2020	5000146-89.2020.404.7215	126,01
10314	28/09/2020	0302106-84.2019.8.24.0054	1.391,69
10315	28/09/2020	0300821-78.2019.8.24.0079	703,89
10316	28/09/2020	5012693-52.2019.8.24.0023	911,49
10317	28/09/2020	0312751-38.2017.8.24.0023	7.155,03
10318	28/09/2020	0311103-50.2016.8.24.0090	3.568,69
10319	28/09/2020	0306812-79.2018.8.24.0011	1.825,43
10320	28/09/2020	5003429-39.2020.8.24.0067	8.542,85

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10321	28/09/2020	0307004-03.2017.8.24.0090	5.468,32
10322	28/09/2020	5000803-57.2017.8.24.0033	788,51
10323	28/09/2020	0306198-31.2018.8.24.0090	1.086,43
10324	28/09/2020	5009861-28.2019.404.7204	4.045,77
10325	28/09/2020	5007546-98.2020.8.24.0091	2.742,37
10326	28/09/2020	5010136-92.2019.8.24.0023	310,56
10327	28/09/2020	0302118-98.2019.8.24.0054	1.281,40
10328	28/09/2020	0302093-58.2018.8.24.0139	8.754,58
10329	28/09/2020	5011677-63.2019.8.24.0023	86,79
10330	28/09/2020	5010918-02.2019.8.24.0023	1.980,68
10331	28/09/2020	0305145-15.2018.8.24.0090	4.161,01
10332	28/09/2020	0301011-08.2015.8.24.0006	15.157,58
10333	28/09/2020	5001043-06.2020.8.24.0077	2.205,65
10334	28/09/2020	0300330-87.2019.8.24.0009	2.218,50
10335	28/09/2020	0300261-34.2016.8.24.0050	771,23
10336	28/09/2020	5000515-23.2019.404.7214	2.409,51
10337	28/09/2020	0307295-66.2018.8.24.0090	1.241,19
10338	28/09/2020	0300755-76.2019.8.24.0054	1.902,53
10339	28/09/2020	5011554-65.2019.8.24.0023	96,62
10340	28/09/2020	0300409-71.2018.8.24.0051	1.994,26
10341	28/09/2020	0300164-27.2018.8.24.0256	2.494,08
10342	28/09/2020	0300581-53.2018.8.24.0167	4.947,14
10343	28/09/2020	0301065-92.2018.8.24.0159	2.971,61
10344	28/09/2020	0301016-20.2017.8.24.0019	10.229,24
10345	28/09/2020	5001200-57.2020.8.24.0051	5.202,80
10346	28/09/2020	5006104-38.2019.404.7200	2.815,38
10347	28/09/2020	5013827-80.2020.8.24.0023	6.306,08
10348	28/09/2020	0301259-55.2018.8.24.0139	2.046,94
10349	28/09/2020	5005604-90.2020.8.24.0039	7.029,36
10350	28/09/2020	5000735-45.2019.404.7206	1.686,82
10351	28/09/2020	5001719-51.2018.404.7210	1.775,10
10352	28/09/2020	0312275-63.2018.8.24.0023	923,61
10353	28/09/2020	5001095-14.2013.8.24.0023	20.975,11
10354	28/09/2020	5000852-82.2019.8.24.0048	2.809,81
10355	29/09/2020	0300746-14.2017.8.24.0013	10.548,07
10356	29/09/2020	0303199-59.2015.8.24.0010	3.763,55
10357	29/09/2020	0302497-39.2019.8.24.0054	1.242,88
10358	29/09/2020	500271-20.5202.0.82.40139	569,78
10359	29/09/2020	0300585-42.2017.8.24.0065	1.113,27
10360	29/09/2020	0301233-70.2018.8.24.0070	1.864,72
10361	29/09/2020	0300845-70.2018.8.24.0070	1.982,62
10362	29/09/2020	0300547-39.2017.8.24.0256	2.418,43
10363	29/09/2020	0302261-53.2016.8.24.0067	7.576,86

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10364	29/09/2020	5001235-52.2020.8.24.0104	2.238,92
10365	29/09/2020	0300221-14.2017.8.24.0019	10.565,09
10366	29/09/2020	5006135-30.2020.8.24.0023	547,40
10367	29/09/2020	0321113-47.2018.8.24.0038	4.662,70
10368	29/09/2020	0300453-73.2016.8.24.0047	5.230,66
10369	29/09/2020	5007072-44.2020.8.24.0054	1.059,17
10370	29/09/2020	0302166-12.2016.8.24.0006	11.282,99
10371	29/09/2020	5000474-29.2019.8.24.0048	2.828,52
10372	29/09/2020	5004433-64.2020.8.24.0018	2.226,41
10373	29/09/2020	0300182-56.2017.8.24.0006	7.421,15
10374	29/09/2020	0303938-77.2018.8.24.0058	2.891,87
10375	29/09/2020	5000110-47.2019.8.24.0019	2.678,47
10376	29/09/2020	5009647-79.2020.8.24.0036	10.241,14
10377	29/09/2020	5001028-37.2020.8.24.0077	3.949,24
10378	29/09/2020	0301600-63.2016.8.24.0006	7.545,11
10379	29/09/2020	5013394-13.2019.8.24.0023	6.541,27
10380	29/09/2020	0004528-13.2017.8.24.0075	3.051,70
10381	29/09/2020	0303402-66.2018.8.24.0058	11.998,56
10382	29/09/2020	5002439-32.2019.8.24.0019	1.120,19
10383	29/09/2020	0301000-76.2015.8.24.0006	3.097,59
10384	29/09/2020	5006093-15.2019.8.24.0023	4.447,39
10385	29/09/2020	5003198-62.2020.8.24.0018	1.100,03
10386	29/09/2020	5019615-75.2020.8.24.0023	3.824,29
10387	29/09/2020	5004952-14.2020.8.24.0091	2.738,14
10388	29/09/2020	0300891-19.2018.8.24.0051	9.779,18
10389	29/09/2020	0300440-45.2018.8.24.0034	4.859,97
10390	29/09/2020	5006973-70.2020.8.24.0023	611,03
10391	29/09/2020	5000496-90.2019.8.24.0047	806,24
10392	29/09/2020	5000221-14.2017.8.24.0015	687,38
10393	29/09/2020	5001046-36.2014.8.24.0023	219.780,34
10394	29/09/2020	5001367-03.2016.8.24.0023	3.802,04
10395	29/09/2020	5012941-96.2020.8.24.0018	6.592,81
10396	29/09/2020	0326606-55.2015.8.24.0023	9.528,22
10397	29/09/2020	5010474-66.2019.8.24.0023	1.832,20
10398	29/09/2020	0300585-51.2017.8.24.0256	1.741,55
10399	29/09/2020	0300761-29.2018.8.24.0051	2.812,45
10400	29/09/2020	5011274-94.2019.8.24.0023	4.524,98
10401	29/09/2020	5000297-37.2018.8.24.0004	3.948,37
10402	29/09/2020	5000628-23.2020.8.24.0077	1.390,98
10403	29/09/2020	0902758-22.2019.8.24.0064	1.771,69
10404	29/09/2020	5011420-38.2019.8.24.0023	204,41
10405	30/09/2020	5010746-60.2019.8.24.0023	1.811,73
10406	30/09/2020	5008334-59.2019.8.24.0023	1.817,70

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10407	30/09/2020	0301398-35.2018.8.24.0065	3.041,66
10408	30/09/2020	0000450-44.2019.8.24.0062	1.406,00
10409	30/09/2020	5005349-83.2020.8.24.0023	3.901,45
10410	30/09/2020	5002960-68.2020.8.24.0139	306,69
10411	30/09/2020	0300298-02.2019.8.24.0068	2.071,50
10412	30/09/2020	5001395-80.2019.8.24.0082	2.176,06
10413	30/09/2020	0307988-84.2017.8.24.0090	5.152,90
10414	30/09/2020	5026690-68.2020.8.24.0023	2.362,55
10415	30/09/2020	5013188-96.2019.8.24.0023	1.388,70
10416	30/09/2020	5012412-77.2020.8.24.0018	1.518,14
10417	30/09/2020	5002998-66.2020.8.24.0079	1.071,01
10418	30/09/2020	0302202-93.2017.8.24.0014	1.575,27
10419	30/09/2020	5010908-55.2019.8.24.0023	426,66
10420	30/09/2020	5010914-62.2019.8.24.0023	4.757,31
10421	30/09/2020	5009133-68.2020.8.24.0023	4.139,39
10422	30/09/2020	0303285-59.2017.8.24.0010	2.044,46
10423	30/09/2020	5004715-87.2020.8.24.0023	2.156,71
10424	30/09/2020	5000986-95.2019.8.24.0085	5.966,59
10425	30/09/2020	0300659-76.2015.8.24.0159	633,98
10426	30/09/2020	5003808-15.2020.8.24.0023	326,58
10427	30/09/2020	5009353-03.2019.8.24.0023	691,44
10428	30/09/2020	5009281-40.2020.8.24.0036	9.864,33
10429	30/09/2020	5006603-28.2019.8.24.0023	81,76
10430	30/09/2020	5000949-70.2013.8.24.0023	1.618,96
10431	30/09/2020	5000024-35.2019.8.24.0065	505,62
10432	30/09/2020	5026169-26.2020.8.24.0023	2.045,68
10433	30/09/2020	5008577-56.2020.8.24.0091	1.514,28
10434	30/09/2020	5002621-06.2019.8.24.0023	1.556,29
10435	30/09/2020	5007179-21.2019.8.24.0023	71,07
10436	30/09/2020	0301494-04.2016.8.24.0006	7.798,88
10437	30/09/2020	5002524-12.2020.8.24.0139	610,45
10438	30/09/2020	5003119-94.2020.8.24.0079	1.063,79
10439	30/09/2020	5002524-12.2020.8.24.0139	610,45
10440	30/09/2020	5000138-57.2006.8.24.0023	36.140,33
10441	30/09/2020	5013668-40.2020.8.24.0023	1.568,28
10442	30/09/2020	5000773-82.2020.8.24.0076	4.659,00
10443	30/09/2020	0301008-53.2015.8.24.0006	9.626,94
10444	30/09/2020	5011417-83.2019.8.24.0023	53,50
10445	30/09/2020	0300213-67.2016.8.24.0085	10.508,91
10446	30/09/2020	5003662-56.2019.8.24.0007	789,28
10447	30/09/2020	5001114-13.2020.8.24.0043	10.307,41
10448	30/09/2020	0300746-60.2018.8.24.0051	2.149,15
10449	30/09/2020	5000651-22.2020.8.24.0124	471,43

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10450	30/09/2020	0302167-94.2016.8.24.0006	10.517,63
10451	30/09/2020	5005538-54.2020.8.24.0090	1.723,08
10452	30/09/2020	5007872-68.2020.8.24.0023	781,80
10453	30/09/2020	5002369-88.2020.8.24.0048	1.406,58
10454	30/09/2020	5014915-56.2020.8.24.0023	4.551,60
10455	01/10/2020	5001076-98.2020.8.24.0043	648,77
10456	01/10/2020	0306995-07.2018.8.24.0090	1.160,22
10457	01/10/2020	0307005-51.2018.8.24.0090	1.192,38
10458	01/10/2020	0307013-28.2018.8.24.0090	777,20
10459	01/10/2020	0301897-25.2017.8.24.0139	10.511,80
10460	01/10/2020	0300229-82.2018.8.24.0139	2.904,75
10461	01/10/2020	5031274-81.2020.8.24.0023	1.127,64
10462	01/10/2020	0306165-41.2018.8.24.0090	776,24
10463	01/10/2020	5031671-43.2020.8.24.0023	1.991,29
10464	01/10/2020	0307255-84.2018.8.24.0090	1.133,01
10465	01/10/2020	0301307-29.2017.8.24.0113	9.105,24
10466	01/10/2020	5000073-85.2018.8.24.0041	8.998,94
10467	01/10/2020	0302377-81.2017.8.24.0113	9.327,32
10468	01/10/2020	0310686-29.2018.8.24.0090	715,73
10469	01/10/2020	0002950-82.2019.8.24.0030	931,88
10470	01/10/2020	0301281-58.2017.8.24.0007	249,72
10471	01/10/2020	0301936-04.2019.8.24.0090	10.508,91
10472	01/10/2020	5029145-06.2020.8.24.0023	4.649,77
10473	01/10/2020	0301451-22.2017.8.24.0139	8.651,86
10474	01/10/2020	5005108-12.2020.8.24.0023	2.087,72
10475	01/10/2020	0306994-22.2018.8.24.0090	1.175,49
10476	01/10/2020	5003470-87.2020.8.24.0040	10.507,46
10477	01/10/2020	5003135-29.2019.404.7207	100,38
10478	01/10/2020	0301367-84.2018.8.24.0139	2.815,08
10479	01/10/2020	5007132-22.2020.8.24.0020	329,16
10480	01/10/2020	5010859-10.2016.404.7201	10.506,02
10481	01/10/2020	5001053-50.2020.8.24.0077	2.879,31
10482	01/10/2020	5022340-71.2019.8.24.0023	1.435,59
10483	01/10/2020	0314874-72.2018.8.24.0023	250,96
10484	01/10/2020	0302743-24.2019.8.24.0090	5.084,93
10485	01/10/2020	0000856-96.2007.8.24.0026	1.535,18
10486	01/10/2020	5001045-73.2020.8.24.0077	2.856,34
10487	01/10/2020	5011422-08.2019.8.24.0023	1.743,70
10488	01/10/2020	5009922-28.2020.8.24.0036	167,16
10489	01/10/2020	0302007-17.2019.8.24.0054	9.124,00
10490	01/10/2020	0302535-71.2015.8.24.0125	7.254,19
10491	01/10/2020	0301493-08.2016.8.24.0139	6.634,50
10492	01/10/2020	5000179-14.2017.8.24.0031	410,72

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10493	01/10/2020	5002592-38.2019.8.24.0125	10.451,43
10494	01/10/2020	5000362-38.2020.8.24.0141	1.257,05
10495	01/10/2020	5000399-86.2019.8.24.0113	2.121,17
10496	01/10/2020	5000308-59.2020.8.24.0113	8.572,32
10497	01/10/2020	5009504-21.2019.8.24.0038	200,16
10498	01/10/2020	5001332-59.2019.8.24.0113	9.485,45
10499	01/10/2020	5019168-87.2020.8.24.0023	2.618,44
10500	02/10/2020	5018162-45.2020.8.24.0023	2.239,51
10501	02/10/2020	5001534-29.2020.8.24.0007	3.341,21
10502	02/10/2020	5001808-15.2019.8.24.0011	3.500,74
10503	02/10/2020	5001759-15.2019.8.24.0062	1.421,98
10504	02/10/2020	5031398-64.2020.8.24.0023	1.709,87
10505	02/10/2020	5014862-12.2019.8.24.0023	2.103,01
10506	02/10/2020	5016351-50.2020.8.24.0023	772,07
10507	02/10/2020	5007984-71.2019.8.24.0023	1.170,06
10508	02/10/2020	5025423-61.2020.8.24.0023	1.523,67
10509	02/10/2020	5004815-76.2019.8.24.0023	9.453,11
10510	02/10/2020	0300148-72.2019.8.24.0051	6.332,33
10511	02/10/2020	5013185-44.2019.8.24.0023	2.164,35
10512	02/10/2020	5005345-46.2020.8.24.0023	5.282,00
10513	02/10/2020	0310344-18.2018.8.24.0090	1.151,37
10514	02/10/2020	0310023-80.2018.8.24.0090	612,08
10515	02/10/2020	0310345-03.2018.8.24.0090	1.170,17
10516	02/10/2020	5030816-64.2020.8.24.0023	4.765,57
10517	02/10/2020	5030839-10.2020.8.24.0023	2.678,17
10518	02/10/2020	5000312-08.2015.8.24.0005	1.278,54
10519	02/10/2020	5000280-05.2019.8.24.0056	219,47
10520	02/10/2020	5017068-62.2020.8.24.0023	287,03
10521	02/10/2020	0307143-18.2018.8.24.0090	776,18
10522	02/10/2020	0302110-65.2019.8.24.0008	2.270,15
10523	02/10/2020	5003424-73.2020.8.24.0113	1.054,82
10524	02/10/2020	0300306-44.2019.8.24.0014	3.986,87
10525	02/10/2020	5006107-62.2020.8.24.0023	2.700,03
10526	02/10/2020	0304366-60.2018.8.24.0090	913,74
10527	02/10/2020	0308000-32.2018.8.24.0036	1.095,57
10528	02/10/2020	5000091-73.2016.8.24.0010	6.705,12
10529	02/10/2020	0302371-93.2017.8.24.0139	7.730,09
10530	02/10/2020	5001746-18.2018.8.24.0008	2.139,88
10531	02/10/2020	0300127-88.2019.8.24.0086	915,97
10532	02/10/2020	0302966-44.2018.8.24.0079	3.847,80
10533	02/10/2020	5005415-72.2020.8.24.0020	387,56
10534	02/10/2020	5001083-34.2012.8.24.0023	42.400,21
10535	02/10/2020	5003202-84.2020.8.24.0023	2.192,48

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10536	02/10/2020	5000861-22.2019.8.24.0023	1.104,28
10537	02/10/2020	5009506-88.2019.8.24.0038	378,02
10538	02/10/2020	0301599-61.2015.8.24.0023	1.453,93
10539	02/10/2020	5005346-31.2020.8.24.0023	8.676,28
10540	02/10/2020	5009166-58.2020.8.24.0023	4.681,84
10541	02/10/2020	5019247-66.2020.8.24.0023	5.317,71
10542	02/10/2020	5006078-19.2019.404.7207	100,97
10543	02/10/2020	0304983-64.2019.8.24.0064	1.170,17
10544	02/10/2020	0300080-65.2019.8.24.0070	2.916,70
10545	05/10/2020	5007027-36.2020.8.24.0023	4.333,73
10546	05/10/2020	5003280-78.2020.8.24.0023	4.628,23
10547	05/10/2020	5006742-43.2020.8.24.0023	25.655,61
10548	05/10/2020	5021531-47.2020.8.24.0023	847,54
10549	05/10/2020	5003762-26.2020.8.24.0023	17.761,58
10550	05/10/2020	5021651-90.2020.8.24.0023	5.548,45
10551	05/10/2020	5002711-20.2020.8.24.0139	732,56
10552	05/10/2020	5026765-10.2020.8.24.0023	7.249,62
10553	05/10/2020	5026931-42.2020.8.24.0023	211,00
10554	05/10/2020	5026957-40.2020.8.24.0023	3.192,51
10555	05/10/2020	5026971-24.2020.8.24.0023	294,86
10556	05/10/2020	5026537-35.2020.8.24.0023	1.153,29
10557	05/10/2020	5026975-61.2020.8.24.0023	526,27
10558	05/10/2020	5007304-56.2019.404.7208	1.144,17
10559	05/10/2020	5011100-85.2019.8.24.0023	79,31
10560	05/10/2020	5007759-17.2020.8.24.0023	3.074,85
10561	05/10/2020	5013066-83.2019.8.24.0023	263,20
10562	05/10/2020	5028737-15.2020.8.24.0023	712,70
10563	05/10/2020	5026559-93.2020.8.24.0023	2.198,26
10564	05/10/2020	5028875-79.2020.8.24.0023	3.932,87
10565	05/10/2020	5028889-63.2020.8.24.0023	739,97
10566	05/10/2020	5013090-14.2019.8.24.0023	1.291,03
10567	05/10/2020	5028925-08.2020.8.24.0023	2.198,60
10568	05/10/2020	5020241-94.2020.8.24.0023	3.763,16
10569	05/10/2020	5001125-49.2013.8.24.0023	17.855,81
10570	05/10/2020	5032709-90.2020.8.24.0023	479,98
10571	05/10/2020	5029155-50.2020.8.24.0023	481,92
10572	05/10/2020	5026687-16.2020.8.24.0023	966,63
10573	05/10/2020	5006268-81.2020.8.24.0020	499,29
10574	05/10/2020	5005435-63.2020.8.24.0020	400,81
10575	05/10/2020	5031499-04.2020.8.24.0023	5.076,39
10576	05/10/2020	5026726-13.2020.8.24.0023	8.180,26
10577	05/10/2020	5003329-65.2019.8.24.0020	10.506,02
10578	05/10/2020	5000031-80.2016.8.24.0049	1.162,06

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10579	05/10/2020	0000634-12.2014.8.24.0050	150,64
10580	05/10/2020	5026718-36.2020.8.24.0023	3.021,11
10581	05/10/2020	5020563-17.2020.8.24.0023	4.905,48
10582	05/10/2020	5005952-93.2019.8.24.0023	1.799,31
10583	05/10/2020	5031615-10.2020.8.24.0023	5.820,37
10584	05/10/2020	5015027-59.2019.8.24.0023	3.127,43
10585	05/10/2020	5009920-58.2020.8.24.0036	1.681,10
10586	05/10/2020	5005599-12.2020.8.24.0090	10.508,91
10587	05/10/2020	5001745-55.2018.8.24.0033	225,38
10588	05/10/2020	5017975-37.2020.8.24.0023	1.015,07
10589	05/10/2020	5019914-52.2020.8.24.0023	8.207,86
10590	05/10/2020	5017064-25.2020.8.24.0023	2.105,18
10591	05/10/2020	5005625-74.2020.8.24.0004	756,52
10592	05/10/2020	5003798-89.2020.8.24.0113	2.005,58
10593	05/10/2020	0303037-20.2018.8.24.0023	10.504,58
10594	05/10/2020	5005471-06.2019.404.7207	67,11
10595	05/10/2020	5000881-57.2012.8.24.0023	7.614,41
10596	05/10/2020	5008597-03.2019.8.24.0020	558,48
10597	05/10/2020	5030539-48.2020.8.24.0023	5.401,41
10598	05/10/2020	0002149-42.2019.8.24.0039	21.012,04
10599	05/10/2020	5004359-38.2019.8.24.0020	1.969,62
10600	05/10/2020	0300044-26.2016.8.24.0006	3.043,15
10601	05/10/2020	5030848-69.2020.8.24.0023	2.397,36
10602	05/10/2020	5030855-61.2020.8.24.0023	1.085,28
10603	05/10/2020	5030868-60.2020.8.24.0023	8.739,64
10604	05/10/2020	5026979-98.2020.8.24.0023	3.557,85
10605	05/10/2020	0300836-56.2019.8.24.0076	4.946,25
10606	05/10/2020	5002262-38.2018.8.24.0008	630,82
10607	05/10/2020	5009500-81.2019.8.24.0038	215,50
10608	05/10/2020	5009399-44.2019.8.24.0038	1.272,31
10609	05/10/2020	0301862-73.2017.8.24.0007	230,90
10610	05/10/2020	5000924-69.2019.8.24.0048	1.750,61
10611	05/10/2020	0030662-33.2013.8.24.0038	842,49
10612	05/10/2020	0301749-39.2019.8.24.0011	6.186,15
10613	05/10/2020	5014292-37.2020.8.24.0008	1.988,24
10614	05/10/2020	5021670-96.2020.8.24.0023	6.209,91
10615	06/10/2020	0800791-67.2013.8.24.0023	2.061,44
10616	06/10/2020	5032268-12.2020.8.24.0023	5.622,31
10617	06/10/2020	5007060-19.2020.8.24.0090	8.305,73
10618	06/10/2020	5007054-57.2020.8.24.0075	1.050,69
10619	06/10/2020	0301771-65.2019.8.24.0054	1.667,35
10620	06/10/2020	0302310-31.2019.8.24.0054	242,69
10621	06/10/2020	5031582-20.2020.8.24.0023	1.811,82

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10622	06/10/2020	0300341-90.2018.8.24.0126	3.958,94
10623	06/10/2020	5000443-08.2020.4.04.7212	1.505,97
10624	06/10/2020	5028955-43.2020.8.24.0023	7.233,41
10625	06/10/2020	5028966-72.2020.8.24.0023	2.656,45
10626	06/10/2020	5002009-55.2020.8.24.0113	1.232,96
10627	06/10/2020	5023784-08.2020.8.24.0023	1.592,81
10628	06/10/2020	5000868-58.2012.8.24.0023	118,90
10629	06/10/2020	5003251-20.2019.8.24.0037	332,07
10630	06/10/2020	0302259-96.2018.8.24.0040	3.104,21
10631	06/10/2020	5029228-22.2020.8.24.0023	1.895,98
10632	06/10/2020	5029235-14.2020.8.24.0023	4.676,78
10633	06/10/2020	5007126-15.2020.8.24.0020	400,43
10634	06/10/2020	5004372-03.2020.8.24.0020	719,01
10635	06/10/2020	0301182-42.2016.8.24.0066	4.966,05
10636	06/10/2020	5021878-80.2020.8.24.0023	3.172,78
10637	06/10/2020	5000007-15.2014.8.24.0084	7.820,63
10638	06/10/2020	0300283-08.2017.8.24.0002	7.604,33
10639	06/10/2020	5000020-61.2018.8.24.0023	1.652,21
10640	06/10/2020	5031957-21.2020.8.24.0023	816,74
10641	06/10/2020	0300355-83.2019.8.24.0047	9.331,62
10642	06/10/2020	5000943-49.2020.8.24.0013	1.006,42
10643	06/10/2020	0301050-94.2019.8.24.0125	7.256,50
10644	06/10/2020	0300228-48.2019.8.24.0047	844,62
10645	06/10/2020	5016648-91.2019.8.24.0023	4.037,15
10646	06/10/2020	5000420-41.2019.8.24.0023	5.327,39
10647	06/10/2020	5009407-21.2019.8.24.0038	771,45
10648	06/10/2020	5026977-31.2020.8.24.0023	1.150,83
10649	06/10/2020	5018459-86.2019.8.24.0023	334,42
10650	06/10/2020	5000934-04.2013.8.24.0023	16.386,38
10651	06/10/2020	5020933-93.2020.8.24.0023	322,62
10652	06/10/2020	5020939-03.2020.8.24.0023	2.098,67
10653	06/10/2020	5020953-84.2020.8.24.0023	5.764,57
10654	06/10/2020	5021181-59.2020.8.24.0023	4.281,06
10655	06/10/2020	0300194-52.2019.8.24.0054	2.661,04
10656	06/10/2020	5001624-35.2020.8.24.0040	10.506,02
10657	06/10/2020	5002398-19.2020.8.24.0023	476,33
10658	06/10/2020	5009170-95.2020.8.24.0023	1.327,28
10659	06/10/2020	5017056-48.2020.8.24.0023	5.348,87
10660	06/10/2020	5018093-13.2020.8.24.0023	3.743,20
10661	06/10/2020	5018284-58.2020.8.24.0023	1.161,91
10662	06/10/2020	5021643-16.2020.8.24.0023	547,25
10663	06/10/2020	5022396-70.2020.8.24.0023	5.412,47
10664	06/10/2020	0000933-05.2014.8.24.0077	163,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10665	06/10/2020	5026772-02.2020.8.24.0023	2.110,61
10666	06/10/2020	0300001-86.2019.8.24.0070	1.579,58
10667	06/10/2020	5026778-09.2020.8.24.0023	2.462,69
10668	06/10/2020	5027103-81.2020.8.24.0023	4.553,87
10669	06/10/2020	5004882-07.2020.8.24.0023	5.368,46
10670	06/10/2020	0301876-42.2019.8.24.0054	2.022,80
10671	06/10/2020	0001086-58.2010.8.24.0051/00002	4.042,52
10672	06/10/2020	0016958-94.2006.8.24.0038	293,23
10673	06/10/2020	5034977-20.2020.8.24.0023	531,43
10674	06/10/2020	0300706-35.2019.8.24.0054	242,70
10675	06/10/2020	5031832-53.2020.8.24.0023	7.341,63
10676	06/10/2020	5028775-27.2020.8.24.0023	2.968,13
10677	06/10/2020	5004178-21.2019.8.24.0090	2.416,04
10678	06/10/2020	0300350-36.2018.8.24.0002	1.040,75
10679	06/10/2020	0301901-77.2019.8.24.0079	3.773,31
10680	06/10/2020	5000184-14.2019.8.24.0048	1.328,33
10681	06/10/2020	0309756-11.2018.8.24.0090	602,23
10682	06/10/2020	5026644-79.2020.8.24.0023	5.152,31
10683	06/10/2020	5036689-45.2020.8.24.0023	2.887,08
10684	06/10/2020	5031606-48.2020.8.24.0023	5.633,25
10685	06/10/2020	0300284-90.2017.8.24.0002	6.475,35
10686	06/10/2020	5032897-83.2020.8.24.0023	1.570,16
10687	06/10/2020	0300271-82.2019.8.24.0047	2.190,23
10688	06/10/2020	0322698-87.2015.8.24.0023	1.614,42
10689	06/10/2020	5035866-71.2020.8.24.0023	1.957,00
10690	06/10/2020	0301445-93.2017.8.24.0113	4.486,86
10691	06/10/2020	0300371-37.2019.8.24.0047	2.183,55
10692	06/10/2020	0300755-97.2019.8.24.0047	695,04
10693	06/10/2020	0300686-65.2019.8.24.0047	604,37
10694	06/10/2020	5025428-83.2020.8.24.0023	5.963,60
10695	06/10/2020	0301269-36.2017.8.24.0139	4.938,27
10696	06/10/2020	0300209-42.2019.8.24.0047	2.194,10
10697	06/10/2020	0001204-07.2011.8.24.0081	1.024,67
10698	06/10/2020	5008103-07.2020.8.24.0020	7.928,63
10699	07/10/2020	5000504-85.2020.8.24.0062	10.500,25
10700	07/10/2020	5009132-44.2020.8.24.0036	516,87
10701	07/10/2020	0300799-56.2018.8.24.0046	1.052,05
10702	07/10/2020	5023790-15.2020.8.24.0023	2.823,21
10703	07/10/2020	5000390-27.2019.8.24.0113	2.760,43
10704	07/10/2020	5015403-63.2015.404.7205	97,10
10705	07/10/2020	0302362-79.2016.8.24.0006	9.361,74
10706	07/10/2020	5027096-89.2020.8.24.0023	3.885,84
10707	07/10/2020	5034887-12.2020.8.24.0023	1.145,72

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10708	07/10/2020	5031442-83.2020.8.24.0023	3.587,74
10709	07/10/2020	5006582-07.2019.8.24.0038	1.074,18
10710	07/10/2020	5006710-27.2019.8.24.0038	429,92
10711	07/10/2020	5019419-42.2019.8.24.0023	17.710,00
10712	07/10/2020	5026721-88.2020.8.24.0023	1.238,10
10713	07/10/2020	5026723-58.2020.8.24.0023	5.136,00
10714	07/10/2020	0308681-15.2018.8.24.0064	239,75
10715	07/10/2020	5000212-42.2018.8.24.0007	1.079,25
10716	07/10/2020	0300288-81.2019.8.24.0027	1.272,57
10717	07/10/2020	0302610-16.2016.8.24.0048	3.251,69
10718	07/10/2020	5002448-04.2019.8.24.0048	1.026,84
10719	07/10/2020	0300045-55.2019.8.24.0119	1.469,44
10720	07/10/2020	0300886-05.2018.8.24.0113	10.798,64
10721	07/10/2020	5001293-41.2019.8.24.0023	8.260,30
10722	07/10/2020	5006357-94.2017.404.7200	920,69
10723	07/10/2020	0309777-84.2018.8.24.0090	1.325,02
10724	07/10/2020	0300047-47.2019.8.24.0047	4.427,61
10725	07/10/2020	5030926-63.2020.8.24.0023	1.646,21
10726	07/10/2020	5000106-88.2019.8.24.0090	7.668,03
10727	07/10/2020	5032781-77.2020.8.24.0023	549,01
10728	07/10/2020	5003892-78.2020.8.24.0067	2.230,08
10729	07/10/2020	5017002-82.2020.8.24.0023	7.234,61
10730	07/10/2020	5022318-76.2020.8.24.0023	430,62
10731	07/10/2020	5026762-55.2020.8.24.0023	8.658,09
10732	07/10/2020	5025420-09.2020.8.24.0023	4.240,56
10733	07/10/2020	5026934-94.2020.8.24.0023	4.123,03
10734	07/10/2020	5026944-41.2020.8.24.0023	1.737,78
10735	07/10/2020	5026964-32.2020.8.24.0023	5.822,18
10736	07/10/2020	5026973-91.2020.8.24.0023	3.386,12
10737	07/10/2020	5013133-23.2020.8.24.0020	2.123,97
10738	07/10/2020	0307009-88.2018.8.24.0090	1.412,29
10739	07/10/2020	0304111-32.2019.8.24.0005	5.201,34
10740	07/10/2020	5028688-71.2020.8.24.0023	1.617,77
10741	07/10/2020	5028732-90.2020.8.24.0023	8.720,96
10742	07/10/2020	5026561-63.2020.8.24.0023	7.655,03
10743	07/10/2020	5028757-06.2020.8.24.0023	6.885,30
10744	07/10/2020	5028886-11.2020.8.24.0023	7.802,28
10745	07/10/2020	5028922-53.2020.8.24.0023	4.031,41
10746	07/10/2020	5000195-98.2018.8.24.0041	4.645,39
10747	07/10/2020	5029156-35.2020.8.24.0023	766,96
10748	07/10/2020	5029188-40.2020.8.24.0023	2.574,53
10749	07/10/2020	5031088-58.2020.8.24.0023	495,40
10750	07/10/2020	5006086-23.2019.8.24.0023	1.700,09

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10751	07/10/2020	5001027-27.2019.404.7207	104,14
10752	07/10/2020	5000002-18.2015.8.24.0032	10.520,48
10753	07/10/2020	5000195-98.2018.8.24.0041	3.373,52
10754	07/10/2020	5015042-28.2019.8.24.0023	3.615,80
10755	07/10/2020	0300694-88.2015.8.24.0077	2.827,22
10756	07/10/2020	0300694-88.2015.8.24.0077	6.219,06
10757	07/10/2020	5006525-34.2019.8.24.0023	7.248,23
10758	07/10/2020	0309790-27.2017.8.24.0023	419,41
10759	07/10/2020	5034788-42.2020.8.24.0023	1.607,66
10760	07/10/2020	5031578-80.2020.8.24.0023	6.478,31
10761	07/10/2020	5002635-06.2018.404.7204	513,62
10762	07/10/2020	5000195-98.2018.8.24.0041	3.653,04
10763	07/10/2020	5017414-47.2019.8.24.0023	638,84
10764	07/10/2020	5007354-19.2020.8.24.0075	896,00
10765	07/10/2020	5026666-40.2020.8.24.0023	1.974,14
10766	07/10/2020	5025433-08.2020.8.24.0023	2.153,70
10767	07/10/2020	5025618-46.2020.8.24.0023	6.122,23
10768	07/10/2020	0306199-16.2018.8.24.0090	1.176,51
10769	07/10/2020	5005467-46.2017.404.7204	512,63
10770	07/10/2020	5002176-70.2019.404.7203	102,62
10771	07/10/2020	5000093-18.2017.8.24.0007	1.100,83
10772	07/10/2020	5025430-53.2020.8.24.0023	6.601,26
10773	07/10/2020	0304280-04.2015.8.24.0023	2.976,15
10774	07/10/2020	0305956-90.2019.8.24.0008	7.355,76
10775	07/10/2020	0300694-88.2015.8.24.0077	2.826,85
10776	07/10/2020	5026418-74.2020.8.24.0023	1.740,26
10777	07/10/2020	5002324-04.2020.8.24.0010	808,49
10778	07/10/2020	5034878-50.2020.8.24.0023	3.701,77
10779	07/10/2020	5014769-49.2019.8.24.0023	6.565,41
10780	07/10/2020	5028597-78.2020.8.24.0023	4.838,35
10781	07/10/2020	5028607-25.2020.8.24.0023	6.043,19
10782	07/10/2020	0319051-32.2015.8.24.0008	2.438,04
10783	07/10/2020	5020916-57.2020.8.24.0023	3.351,61
10784	07/10/2020	0310237-71.2018.8.24.0090	10.450,00
10785	07/10/2020	5000195-98.2018.8.24.0041	1.985,44
10786	07/10/2020	5000195-98.2018.8.24.0041	4.781,19
10787	07/10/2020	5000195-98.2018.8.24.0041	3.772,58
10788	07/10/2020	5004764-98.2020.8.24.0033	811,23
10789	08/10/2020	5001133-33.2020.8.24.0103	5.466,38
10790	08/10/2020	5009864-38.2020.8.24.0064	1.535,88
10791	08/10/2020	0307066-88.2017.8.24.0075	4.144,16
10792	08/10/2020	5003992-53.2019.8.24.0007	1.237,11
10793	08/10/2020	5028756-21.2020.8.24.0023	2.616,64

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10794	08/10/2020	5001026-82.2019.8.24.0051	10.385,40
10795	08/10/2020	0311868-95.2016.8.24.0033	8.841,15
10796	08/10/2020	5026904-59.2020.8.24.0023	758,94
10797	08/10/2020	0300493-80.2018.8.24.0113	8.612,26
10798	08/10/2020	0300276-07.2019.8.24.0047	1.643,60
10799	08/10/2020	0301421-58.2018.8.24.0007	7.356,10
10800	08/10/2020	5009381-23.2019.8.24.0038	379,72
10801	08/10/2020	5009365-69.2019.8.24.0038	202,28
10802	08/10/2020	5009223-65.2019.8.24.0038	217,71
10803	08/10/2020	5009496-44.2019.8.24.0038	378,17
10804	08/10/2020	5000013-97.2014.8.24.0059	1.024,40
10805	08/10/2020	5027126-27.2020.8.24.0023	3.086,15
10806	08/10/2020	5001033-37.2014.8.24.0023	42.006,76
10807	08/10/2020	0309738-87.2018.8.24.0090	717,98
10808	08/10/2020	0309739-72.2018.8.24.0090	1.153,97
10809	08/10/2020	0304175-56.2017.8.24.0023	10.501,69
10810	08/10/2020	0301964-21.2015.8.24.0022	1.282,52
10811	08/10/2020	0306998-59.2018.8.24.0090	1.138,60
10812	08/10/2020	5023797-07.2020.8.24.0023	1.862,49
10813	08/10/2020	0300874-42.2015.8.24.0033	1.822,71
10814	08/10/2020	5002996-73.2020.8.24.0022	6.401,40
10815	08/10/2020	5026247-20.2020.8.24.0023	388,68
10816	08/10/2020	0312687-91.2018.8.24.0023	7.749,91
10817	08/10/2020	0306159-34.2018.8.24.0090	1.142,57
10818	08/10/2020	5000992-33.2019.8.24.0011	8.443,85
10819	08/10/2020	5031423-77.2020.8.24.0023	2.556,55
10820	08/10/2020	0302107-79.2017.8.24.0041	1.407,62
10821	08/10/2020	5031147-46.2020.8.24.0023	6.838,07
10822	08/10/2020	5028573-50.2020.8.24.0023	8.536,80
10823	08/10/2020	5002878-79.2019.8.24.0007	836,30
10824	08/10/2020	5028795-18.2020.8.24.0023	2.877,50
10825	08/10/2020	5004984-36.2019.404.7207	66,93
10826	08/10/2020	5001096-77.2020.8.24.0047	2.343,39
10827	08/10/2020	5003490-65.2020.8.24.0012	1.263,22
10828	08/10/2020	5003589-09.2019.404.7207	68,27
10829	08/10/2020	0000688-45.2018.8.24.0047	1.954,42
10830	08/10/2020	5031866-28.2020.8.24.0023	1.952,28
10831	08/10/2020	5007765-58.2019.8.24.0023	4.074,21
10832	08/10/2020	0306189-69.2018.8.24.0090	948,96
10833	08/10/2020	5001672-84.2016.8.24.0023	7.503,70
10834	08/10/2020	0307269-68.2018.8.24.0090	1.155,07
10835	08/10/2020	0310658-61.2018.8.24.0090	985,15
10836	08/10/2020	0301582-79.2017.8.24.0047	1.012,46

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10837	08/10/2020	0310659-46.2018.8.24.0090	660,54
10838	08/10/2020	5000836-47.2017.404.7208	1.136,64
10839	08/10/2020	5004758-96.2017.404.7208	2.216,68
10840	08/10/2020	5004758-96.2017.404.7208	6.556,37
10841	08/10/2020	0307279-15.2018.8.24.0090	478,58
10842	08/10/2020	5001519-51.2016.8.24.0023	9.590,49
10843	08/10/2020	5002150-38.2019.8.24.0007	3.720,33
10844	08/10/2020	5001035-83.2019.8.24.0038	867,30
10845	08/10/2020	5000057-50.2014.8.24.0081	267,29
10846	08/10/2020	5000044-12.2013.8.24.0073	8.330,62
10847	08/10/2020	0300114-77.2019.8.24.0090	1.506,64
10848	08/10/2020	0307288-74.2018.8.24.0090	503,24
10849	08/10/2020	5036985-67.2020.8.24.0023	7.358,84
10850	08/10/2020	5000824-08.2020.8.24.0072	10.500,25
10851	08/10/2020	5036999-51.2020.8.24.0023	3.385,98
10852	08/10/2020	0307289-59.2018.8.24.0090	847,40
10853	08/10/2020	5028788-26.2020.8.24.0023	781,96
10854	08/10/2020	5010267-91.2020.8.24.0036	162,64
10855	08/10/2020	5000164-21.2007.8.24.0023	9.888,12
10856	08/10/2020	0314027-83.2014.8.24.0064	5.282,52
10857	08/10/2020	5013461-75.2019.8.24.0023	538,44
10858	08/10/2020	5026953-03.2020.8.24.0023	4.335,09
10859	08/10/2020	5021614-63.2020.8.24.0023	9.190,48
10860	08/10/2020	0301014-60.2019.8.24.0090	853,76
10861	08/10/2020	5004264-37.2019.8.24.0075	3.221,46
10862	08/10/2020	0310339-93.2018.8.24.0090	749,71
10863	08/10/2020	5000150-91.2018.8.24.0139	4.291,75
10864	08/10/2020	5000541-65.2015.8.24.0005	8.429,76
10865	08/10/2020	5005973-69.2019.8.24.0023	946,58
10866	08/10/2020	0300743-83.2019.8.24.0047	1.111,74
10867	08/10/2020	0310349-40.2018.8.24.0090	775,42
10868	08/10/2020	5000052-97.2013.8.24.0037	3.346,23
10869	08/10/2020	0305482-09.2015.8.24.0090	10.450,00
10870	08/10/2020	0311959-43.2018.8.24.0090	979,75
10871	08/10/2020	0301160-67.2017.8.24.0027	7.781,74
10872	08/10/2020	0700002-60.2019.8.24.0052	8.035,45
10873	08/10/2020	5002668-46.2020.8.24.0022	92,76
10874	08/10/2020	0309778-69.2018.8.24.0090	846,38
10875	08/10/2020	0310029-87.2018.8.24.0090	921,78
10876	08/10/2020	5011525-24.2019.8.24.0020	2.135,06
10877	08/10/2020	5026763-40.2020.8.24.0023	2.792,55
10878	08/10/2020	5031835-08.2020.8.24.0023	7.225,08
10879	08/10/2020	0300789-43.2017.8.24.0047	2.047,82

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10880	08/10/2020	0300964-14.2016.8.24.0163	7.247,96
10881	08/10/2020	0007439-86.2019.8.24.0023	7.507,56
10882	08/10/2020	0301332-46.2017.8.24.0047	1.212,81
10883	08/10/2020	0303454-34.2016.8.24.0090	10.277,72
10884	08/10/2020	5010616-70.2019.8.24.0023	2.932,60
10885	08/10/2020	0002858-74.2018.8.24.0019	4.152,22
10886	09/10/2020	5014453-36.2019.8.24.0023	3.132,82
10887	09/10/2020	5016341-06.2020.8.24.0023	3.512,13
10888	09/10/2020	0300014-25.2019.8.24.0090	753,92
10889	09/10/2020	0300426-19.2016.8.24.0006	1.591,87
10890	09/10/2020	5009137-66.2020.8.24.0036	505,82
10891	09/10/2020	0300191-33.2019.8.24.0043	8.951,36
10892	09/10/2020	0300554-73.2019.8.24.0090	545,40
10893	09/10/2020	5001985-52.2019.8.24.0019	459,15
10894	09/10/2020	0300514-91.2019.8.24.0090	702,84
10895	09/10/2020	5041517-84.2020.8.24.0023	2.940,44
10896	09/10/2020	5026946-11.2020.8.24.0023	1.275,57
10897	09/10/2020	0300204-85.2019.8.24.0090	476,85
10898	09/10/2020	5031667-06.2020.8.24.0023	1.148,10
10899	09/10/2020	0310019-43.2018.8.24.0090	626,52
10900	09/10/2020	5026540-87.2020.8.24.0023	7.923,54
10901	09/10/2020	5031673-13.2020.8.24.0023	1.606,47
10902	09/10/2020	5026542-57.2020.8.24.0023	5.328,85
10903	09/10/2020	0301089-68.2015.8.24.0081	201,35
10904	09/10/2020	0300840-20.2018.8.24.0047	6.905,92
10905	09/10/2020	0301011-74.2018.8.24.0047	1.265,55
10906	09/10/2020	0700094-09.2011.8.24.0023	4.998,64
10907	09/10/2020	5010224-57.2020.8.24.0036	10.313,20
10908	09/10/2020	0306158-49.2018.8.24.0090	502,47
10909	09/10/2020	5031146-61.2020.8.24.0023	7.243,59
10910	09/10/2020	5031265-22.2020.8.24.0023	3.143,65
10911	09/10/2020	0300583-81.2017.8.24.0256	3.358,46
10912	09/10/2020	5039682-61.2020.8.24.0023	471,36
10913	09/10/2020	0302258-89.2019.8.24.0036	2.999,31
10914	09/10/2020	0304829-02.2018.8.24.0090	10.503,13
10915	09/10/2020	5014039-38.2019.8.24.0023	1.097,35
10916	09/10/2020	5006450-96.2020.8.24.0075	4.058,76
10917	09/10/2020	5031853-29.2020.8.24.0023	2.058,75
10918	09/10/2020	5031613-40.2020.8.24.0023	3.091,16
10919	09/10/2020	5032707-23.2020.8.24.0023	3.547,50
10920	09/10/2020	5032795-61.2020.8.24.0023	3.709,29
10921	09/10/2020	5034885-42.2020.8.24.0023	3.819,80
10922	09/10/2020	5033563-84.2020.8.24.0023	338,99

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10923	09/10/2020	5019188-33.2020.8.24.0038	1.039,07
10924	09/10/2020	0305002-31.2015.8.24.0090	656,71
10925	09/10/2020	5035626-82.2020.8.24.0023	1.524,13
10926	09/10/2020	5001659-68.2020.8.24.0048	546,46
10927	09/10/2020	5001877-33.2019.8.24.0048	493,61
10928	09/10/2020	5006369-46.2019.8.24.0023	1.401,54
10929	09/10/2020	5006288-02.2020.8.24.0011	252,60
10930	09/10/2020	5000254-53.2019.8.24.0073	10.743,82
10931	09/10/2020	5041225-02.2020.8.24.0023	2.564,90
10932	09/10/2020	5034995-41.2020.8.24.0023	3.259,32
10933	09/10/2020	0309058-05.2018.8.24.0090	232,34
10934	09/10/2020	0300674-19.2019.8.24.0090	840,75
10935	09/10/2020	0300180-86.2017.8.24.0006	7.101,95
10936	09/10/2020	0302297-27.2015.8.24.0004	4.809,93
10937	09/10/2020	0306561-36.2019.8.24.0008	685,48
10938	09/10/2020	5031833-38.2020.8.24.0023	790,98
10939	09/10/2020	5000527-53.2019.8.24.0163	125,73
10940	09/10/2020	5000977-04.2014.8.24.0023	1.244,94
10941	09/10/2020	5000526-68.2019.8.24.0163	402,97
10942	09/10/2020	5031570-06.2020.8.24.0023	379,19
10943	09/10/2020	5031621-17.2020.8.24.0023	2.001,44
10944	09/10/2020	0300354-31.2018.8.24.0016	5.441,13
10945	09/10/2020	0301363-32.2018.8.24.0047	3.140,25
10946	09/10/2020	0302658-72.2018.8.24.0090	1.884,95
10947	09/10/2020	5000328-03.2018.8.24.0022	1.613,22
10948	09/10/2020	5030922-26.2020.8.24.0023	5.797,14
10949	09/10/2020	5030925-78.2020.8.24.0023	887,62
10950	09/10/2020	5028600-33.2020.8.24.0023	5.610,22
10951	09/10/2020	5028608-10.2020.8.24.0023	3.514,70
10952	09/10/2020	5028649-74.2020.8.24.0023	1.328,55
10953	09/10/2020	0300233-98.2019.8.24.0070	1.285,31
10954	09/10/2020	0300454-21.2019.8.24.0090	1.456,78
10955	09/10/2020	5000019-65.2018.8.24.0059	3.288,43
10956	09/10/2020	0301742-72.2019.8.24.0035	2.651,75
10957	09/10/2020	5027119-35.2020.8.24.0023	774,84
10958	09/10/2020	0306472-44.2016.8.24.0064	1.474,83
10959	09/10/2020	5001687-52.2020.8.24.0075	500,55
10960	09/10/2020	5032281-11.2020.8.24.0023	661,97
10961	09/10/2020	5032292-40.2020.8.24.0023	1.671,88
10962	09/10/2020	5038008-48.2020.8.24.0023	3.364,78
10963	09/10/2020	0317659-86.2017.8.24.0008	7.895,94
10964	09/10/2020	0300419-13.2016.8.24.0043	4.468,62
10965	09/10/2020	0301290-60.2018.8.24.0047	3.118,23

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
10966	09/10/2020	5001017-35.2020.8.24.0068	1.012,88
10967	09/10/2020	5002194-31.2019.8.24.0048	3.800,39
10968	09/10/2020	0300418-91.2017.8.24.0043	7.093,43
10969	09/10/2020	5000701-95.2020.8.24.0076	2.586,59
10970	09/10/2020	0307260-77.2016.8.24.0090	10.500,25
10971	09/10/2020	5031610-85.2020.8.24.0023	2.905,14
10972	09/10/2020	0300402-87.2018.8.24.0016	9.226,74
10973	09/10/2020	5000156-55.2020.8.24.0163	505,25
10974	09/10/2020	5035856-27.2020.8.24.0023	1.253,41
10975	09/10/2020	5000776-44.2019.8.24.0085	4.657,24
10976	09/10/2020	5002222-74.2019.8.24.0023	5.666,33
10977	09/10/2020	5029253-35.2020.8.24.0023	4.162,79
10978	09/10/2020	5031858-51.2020.8.24.0023	2.790,34
10979	09/10/2020	0308800-65.2019.8.24.0023	466,95
10980	09/10/2020	5032571-26.2020.8.24.0023	3.692,14
10981	09/10/2020	0301280-16.2018.8.24.0047	5.694,81
10982	09/10/2020	5008082-56.2019.8.24.0023	500,72
10983	09/10/2020	0301333-94.2018.8.24.0047	8.246,21
10984	09/10/2020	0304169-42.2017.8.24.0090	8.152,69
10985	09/10/2020	0303043-69.2016.8.24.0064	6.879,98
10986	09/10/2020	5033528-27.2020.8.24.0023	3.773,40
10987	13/10/2020	5008028-49.2020.8.24.0090	11.690,55
10988	13/10/2020	5012836-78.2020.8.24.0064	3.018,46
10989	13/10/2020	0318924-49.2015.8.24.0023	6.289,93
10990	13/10/2020	5031529-39.2020.8.24.0023	1.010,65
10991	13/10/2020	0300496-15.2019.8.24.0076	8.295,41
10992	13/10/2020	0302765-93.2019.8.24.0054	497,39
10993	13/10/2020	5001670-93.2020.8.24.0017	2.264,27
10994	13/10/2020	0302536-41.2016.8.24.0054	7.439,58
10995	13/10/2020	0301278-73.2015.8.24.0072	206,05
10996	13/10/2020	5005884-55.2019.8.24.0020	1.169,96
10997	13/10/2020	5008159-24.2020.8.24.0090	9.792,15
10998	13/10/2020	0300816-21.2017.8.24.0081	4.427,86
10999	13/10/2020	0310153-07.2017.8.24.0090	10.500,25
11000	13/10/2020	0308074-89.2016.8.24.0090	10.503,13
11001	13/10/2020	5008169-68.2020.8.24.0090	7.944,11
11002	13/10/2020	0300061-78.2020.8.24.0020	1.520,77
11003	13/10/2020	5004868-54.2020.8.24.0045	220,69
11004	13/10/2020	0307849-69.2016.8.24.0090	10.296,54
11005	13/10/2020	0302659-57.2018.8.24.0090	1.435,14
11006	13/10/2020	5004030-02.2019.8.24.0125	1.354,22
11007	13/10/2020	0300309-14.2018.8.24.0085	12.647,57
11008	13/10/2020	0301631-23.2017.8.24.0047	8.490,26

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11009	13/10/2020	5001249-52.2020.8.24.0034	7.055,86
11010	13/10/2020	0301986-11.2017.8.24.0022	2.059,19
11011	13/10/2020	5040507-05.2020.8.24.0023	998,21
11012	13/10/2020	0305272-55.2015.8.24.0090	2.333,37
11013	13/10/2020	0002344-95.2016.8.24.0018	713,32
11014	13/10/2020	5005474-44.2020.8.24.0090	4.108,54
11015	13/10/2020	5036333-54.2014.404.7200	246,95
11016	13/10/2020	5000228-03.2019.8.24.0058	505,78
11017	13/10/2020	0027825-65.2013.8.24.0018/01	5.197,76
11018	13/10/2020	5001033-02.2019.8.24.0075	226,03
11019	13/10/2020	500089-20.5202.0.82.40218	806,65
11020	13/10/2020	5000591-76.2011.8.24.0023	4.328,28
11021	13/10/2020	0005725-48.2015.8.24.0018	1.257,13
11022	13/10/2020	5031076-44.2020.8.24.0023	844,18
11023	13/10/2020	5008220-90.2020.8.24.0054	1.012,26
11024	13/10/2020	0012750-82.2018.8.24.0091	3.256,06
11025	13/10/2020	5000925-19.2015.8.24.0008	1.062,81
11026	13/10/2020	0300113-74.2018.8.24.0075	6.726,95
11027	13/10/2020	5038006-78.2020.8.24.0023	513,55
11028	13/10/2020	5033758-69.2020.8.24.0023	1.070,58
11029	13/10/2020	5033578-53.2020.8.24.0023	2.053,02
11030	13/10/2020	5002008-70.2020.8.24.0016	1.037,89
11031	13/10/2020	0300086-32.2019.8.24.0051	1.053,08
11032	13/10/2020	0300338-96.2018.8.24.0139	3.242,41
11033	13/10/2020	0301744-75.2017.8.24.0079	2.254,04
11034	13/10/2020	5003464-27.2020.8.24.0090	10.500,25
11035	13/10/2020	0500530-93.2013.8.24.0018/02	6.546,00
11036	13/10/2020	5000499-64.2012.8.24.0023	1.074,83
11037	13/10/2020	5005603-49.2020.8.24.0090	10.259,13
11038	13/10/2020	5005110-88.2020.8.24.0020	1.914,94
11039	13/10/2020	0318380-61.2015.8.24.0023	8.471,09
11040	13/10/2020	0300686-02.2018.8.24.0047	6.745,99
11041	13/10/2020	5031404-71.2020.8.24.0023	5.071,70
11042	13/10/2020	5032404-09.2020.8.24.0023	5.053,49
11043	13/10/2020	0300123-71.2019.8.24.0047	1.005,44
11044	13/10/2020	0307996-95.2016.8.24.0090	7.343,85
11045	13/10/2020	5034955-59.2020.8.24.0023	4.293,57
11046	13/10/2020	0304277-71.2017.8.24.0090	1.484,72
11047	13/10/2020	5009547-12.2019.8.24.0020	8.174,12
11048	13/10/2020	5000489-80.2019.8.24.0053	1.372,79
11049	13/10/2020	5001625-42.2018.8.24.0023	9.625,65
11050	13/10/2020	0304239-32.2018.8.24.0023	1.001,69
11051	13/10/2020	0332465-86.2014.8.24.0023	11.593,49

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11052	13/10/2020	0307066-77.2016.8.24.0090	8.288,25
11053	13/10/2020	5036766-54.2020.8.24.0023	5.741,98
11054	13/10/2020	0301223-32.2017.8.24.0047	1.823,25
11055	13/10/2020	5009879-87.2020.8.24.0005	1.092,77
11056	13/10/2020	0300903-33.2019.8.24.0072	1.320,49
11057	13/10/2020	5000297-55.2014.8.24.0011	3.129,85
11058	13/10/2020	5000473-04.2020.8.24.0050	710,16
11059	13/10/2020	5031149-16.2020.8.24.0023	10.038,15
11060	13/10/2020	0311784-47.2017.8.24.0005	2.570,58
11061	13/10/2020	5033756-02.2020.8.24.0023	6.918,50
11062	13/10/2020	0303679-20.2017.8.24.0090	10.498,80
11063	13/10/2020	5034968-58.2020.8.24.0023	381,81
11064	13/10/2020	5000751-39.2019.8.24.0050	1.394,05
11065	13/10/2020	5008789-48.2020.8.24.0036	767,13
11066	13/10/2020	0300350-44.2017.8.24.0043	5.110,91
11067	13/10/2020	5000018-24.2016.8.24.0068	2.204,11
11068	13/10/2020	0301012-59.2018.8.24.0047	1.163,76
11069	13/10/2020	0300819-73.2017.8.24.0081	8.078,88
11070	13/10/2020	5000044-85.2016.8.24.0047	1.120,31
11071	13/10/2020	5003002-41.2020.8.24.0035	3.198,35
11072	13/10/2020	5036697-22.2020.8.24.0023	6.831,47
11073	13/10/2020	5002883-65.2020.8.24.0040	775,81
11074	13/10/2020	5030823-56.2020.8.24.0023	1.254,77
11075	14/10/2020	0314192-25.2015.8.24.0023	4.135,40
11076	14/10/2020	0314192-25.2015.8.24.0023	415,53
11077	14/10/2020	0300310-21.2018.8.24.0013	1.813,30
11078	14/10/2020	0300360-39.2018.8.24.0048	8.651,61
11079	14/10/2020	5040818-93.2020.8.24.0023	5.779,09
11080	14/10/2020	5008272-43.2020.8.24.0036	8.433,16
11081	14/10/2020	0300081-34.2019.8.24.0043	2.976,04
11082	14/10/2020	0024611-42.2008.8.24.0018/01	1.187,74
11083	14/10/2020	5000942-15.2012.8.24.0023	7.983,03
11084	14/10/2020	5011166-74.2019.8.24.0020	2.101,44
11085	14/10/2020	5004496-64.2020.8.24.0091	9.089,96
11086	14/10/2020	5000941-30.2012.8.24.0023	150.712,70
11087	14/10/2020	0301008-22.2018.8.24.0047	1.280,18
11088	14/10/2020	0303372-50.2019.8.24.0008	2.610,86
11089	14/10/2020	5036423-58.2020.8.24.0023	1.155,35
11090	14/10/2020	0304981-55.2015.8.24.0090	3.506,44
11091	14/10/2020	0300307-55.2015.8.24.0083	1.215,31
11092	14/10/2020	0300261-13.2018.8.24.0002	7.216,65
11093	14/10/2020	0026527-43.2010.8.24.0018/01	4.301,17
11094	14/10/2020	5000359-64.2011.8.24.0023	228.753,95

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11095	14/10/2020	0301038-50.2018.8.24.0017	9.994,99
11096	14/10/2020	5000141-98.2019.8.24.0041	379,87
11097	14/10/2020	0304724-30.2015.8.24.0090	3.285,99
11098	14/10/2020	5000009-40.2015.8.24.0119	4.883,23
11099	14/10/2020	0300178-68.2018.8.24.0043	7.728,20
11100	14/10/2020	0301949-77.2016.8.24.0067	6.998,05
11101	14/10/2020	0300354-95.2019.8.24.0048	6.773,61
11102	14/10/2020	5000257-09.2020.8.24.0126	1.055,24
11103	14/10/2020	5000047-39.2016.8.24.0015	1.073,26
11104	14/10/2020	0301083-63.2015.8.24.0048	9.807,09
11105	14/10/2020	5035858-94.2020.8.24.0023	5.743,21
11106	14/10/2020	0301914-41.2017.8.24.0081	9.674,79
11107	14/10/2020	5000912-98.2019.8.24.0163	478,21
11108	14/10/2020	0300794-07.2017.8.24.0034	10.500,25
11109	14/10/2020	0300005-81.2017.8.24.0139	5.990,57
11110	14/10/2020	0302549-14.2018.8.24.0040	3.499,66
11111	14/10/2020	5000507-93.2019.8.24.0282	2.514,48
11112	14/10/2020	5000092-79.2019.8.24.0163	534,60
11113	14/10/2020	5001217-22.2020.8.24.0010	711,97
11114	14/10/2020	0300213-10.2019.8.24.0070	10.503,13
11115	14/10/2020	0305057-27.2015.8.24.0075	2.923,22
11116	14/10/2020	5003269-88.2020.8.24.0010	808,91
11117	14/10/2020	0300973-96.2018.8.24.0068	2.304,20
11118	14/10/2020	5012040-87.2020.8.24.0064	1.270,58
11119	14/10/2020	5000685-47.2020.8.24.0075	897,13
11120	14/10/2020	0005837-50.2012.5.12.0036	2.667,48
11121	14/10/2020	0901509-03.2018.8.24.0054	643,42
11122	14/10/2020	5001468-11.2014.8.24.0023	193.380,32
11123	14/10/2020	0300654-51.2018.8.24.0126	4.134,82
11124	14/10/2020	5004379-73.2020.8.24.0091	11.678,33
11125	14/10/2020	5006702-95.2019.8.24.0023	1.156,07
11126	14/10/2020	5006530-31.2020.8.24.0020	413,59
11127	14/10/2020	5005448-13.2020.8.24.0004	2.703,43
11128	14/10/2020	5038476-12.2020.8.24.0023	8.841,49
11129	14/10/2020	0300107-95.2019.8.24.0022	1.086,25
11130	14/10/2020	5036455-63.2020.8.24.0023	1.185,99
11131	14/10/2020	5005450-80.2020.8.24.0004	1.661,74
11132	14/10/2020	5000835-80.2020.8.24.0090	2.199,81
11133	14/10/2020	5001936-55.2020.8.24.0090	3.710,54
11134	14/10/2020	5000931-49.2013.8.24.0023	434,53
11135	14/10/2020	5022314-39.2020.8.24.0023	1.889,42
11136	14/10/2020	5007131-37.2020.8.24.0020	650,50
11137	14/10/2020	5005271-98.2020.8.24.0020	378,23

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11138	14/10/2020	5007118-38.2020.8.24.0020	445,39
11139	14/10/2020	5038016-25.2020.8.24.0023	1.577,67
11140	14/10/2020	5031156-08.2020.8.24.0023	7.446,35
11141	14/10/2020	0300475-14.2017.8.24.0010	9.893,10
11142	14/10/2020	5021661-37.2020.8.24.0023	1.445,41
11143	14/10/2020	5002714-89.2020.8.24.0004	1.466,92
11144	14/10/2020	5000528-42.2020.8.24.0021	614,96
11145	14/10/2020	5021904-78.2020.8.24.0023	5.991,00
11146	14/10/2020	5028367-36.2020.8.24.0023	1.504,08
11147	14/10/2020	5000063-35.2020.8.24.0085	8.866,26
11148	14/10/2020	0301534-34.2017.8.24.0011	8.851,61
11149	14/10/2020	5029157-20.2020.8.24.0023	2.106,88
11150	14/10/2020	5007436-46.2019.8.24.0023	10.115,70
11151	14/10/2020	5031611-70.2020.8.24.0023	7.706,65
11152	14/10/2020	5032778-25.2020.8.24.0023	3.842,58
11153	14/10/2020	0300128-21.2017.8.24.0126	548,49
11154	14/10/2020	5032574-78.2020.8.24.0023	6.229,74
11155	14/10/2020	0300357-65.2018.8.24.0119	989,59
11156	14/10/2020	0300578-19.2017.8.24.0043	10.053,97
11157	14/10/2020	5009230-77.2020.8.24.0020	1.760,90
11158	14/10/2020	0308534-15.2018.8.24.0023	5.888,04
11159	14/10/2020	0300590-32.2017.8.24.0011	10.501,69
11160	14/10/2020	0300470-89.2017.8.24.0010	8.806,71
11161	14/10/2020	0313456-27.2016.8.24.0005	1.045,88
11162	14/10/2020	0300673-57.2018.8.24.0029	1.660,28
11163	14/10/2020	5009997-80.2020.8.24.0064	2.235,69
11164	14/10/2020	5009262-82.2020.8.24.0020	3.540,75
11165	15/10/2020	0300956-56.2019.8.24.0058	4.826,05
11166	15/10/2020	5031992-78.2020.8.24.0023	1.069,85
11167	15/10/2020	5028796-03.2020.8.24.0023	6.640,74
11168	15/10/2020	5028682-64.2020.8.24.0023	3.595,73
11169	15/10/2020	5026579-84.2020.8.24.0023	2.587,35
11170	15/10/2020	5003825-44.2020.8.24.0090	7.752,02
11171	15/10/2020	0303376-12.2018.8.24.0012	1.625,92
11172	15/10/2020	0301515-21.2018.8.24.0002	7.693,59
11173	15/10/2020	5001656-71.2020.8.24.0062	5.414,69
11174	15/10/2020	0301113-20.2018.8.24.0040	6.858,95
11175	15/10/2020	5032536-66.2020.8.24.0023	5.841,31
11176	15/10/2020	5019243-29.2020.8.24.0023	3.039,55
11177	15/10/2020	0323454-80.2017.8.24.0038	2.481,71
11178	15/10/2020	0300582-85.2018.8.24.0022	1.569,78
11179	15/10/2020	0300459-55.2018.8.24.0065	2.956,59
11180	15/10/2020	5039280-77.2020.8.24.0023	432,16

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11181	15/10/2020	0301872-89.2017.8.24.0081	5.387,79
11182	15/10/2020	5005511-94.2019.404.7204	68,42
11183	15/10/2020	5005467-92.2020.8.24.0012	2.363,51
11184	15/10/2020	5008085-64.2020.8.24.0091	2.026,44
11185	15/10/2020	5032904-75.2020.8.24.0023	5.991,00
11186	15/10/2020	5035026-61.2020.8.24.0023	296,88
11187	15/10/2020	0306679-28.2017.8.24.0090	10.500,25
11188	15/10/2020	0322799-61.2014.8.24.0023	10.704,66
11189	15/10/2020	5001654-39.2020.8.24.0018	2.141,00
11190	15/10/2020	0305084-62.2015.8.24.0090	4.280,51
11191	15/10/2020	0303384-56.2018.8.24.0022	3.524,02
11192	15/10/2020	5000667-83.2020.8.24.0056	1.534,08
11193	15/10/2020	0300686-36.2018.8.24.0068	727,91
11194	15/10/2020	5004339-30.2019.8.24.0058	2.225,15
11195	15/10/2020	0304521-67.2016.8.24.0079	2.840,51
11196	15/10/2020	5000367-42.2019.8.24.0029	2.194,09
11197	15/10/2020	0300834-73.2017.8.24.0006	12.379,68
11198	15/10/2020	0813027-85.2012.8.24.0023	10.193,85
11199	15/10/2020	0326417-77.2015.8.24.0023	9.944,71
11200	15/10/2020	0900013-41.2019.8.24.0041	375,03
11201	15/10/2020	0300083-20.2019.8.24.0070	1.210,67
11202	15/10/2020	5009422-87.2019.8.24.0038	389,38
11203	15/10/2020	5005279-73.2019.404.7207	100,38
11204	15/10/2020	5001154-35.2020.8.24.0062	2.337,64
11205	15/10/2020	0305014-74.2017.8.24.0090	10.495,92
11206	15/10/2020	5008249-32.2020.8.24.0090	8.715,40
11207	15/10/2020	5040792-95.2020.8.24.0023	1.918,15
11208	15/10/2020	0303615-56.2017.8.24.0010	1.688,31
11209	15/10/2020	0302570-54.2017.8.24.0030	237,91
11210	15/10/2020	5007774-76.2020.8.24.0090	8.312,55
11211	15/10/2020	0300282-42.2019.8.24.0070	1.235,87
11212	15/10/2020	0300894-88.2016.8.24.0068	6.007,57
11213	15/10/2020	0302929-73.2018.8.24.0125	1.745,64
11214	15/10/2020	5000265-98.2020.8.24.0218	1.909,73
11215	15/10/2020	5001051-55.2019.404.7207	68,44
11216	15/10/2020	0300397-78.2019.8.24.0065	2.544,94
11217	15/10/2020	0300150-97.2015.8.24.0175	7.948,70
11218	15/10/2020	0000434-57.2014.8.24.0065	4.595,69
11219	15/10/2020	5031942-52.2020.8.24.0023	654,86
11220	15/10/2020	5007526-13.2020.8.24.0090	11.500,95
11221	15/10/2020	5008364-53.2020.8.24.0090	2.675,59
11222	15/10/2020	0300610-32.2018.8.24.0029	2.153,73
11223	15/10/2020	5001066-27.2014.8.24.0023	166,94

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11224	15/10/2020	5031846-37.2020.8.24.0023	8.475,27
11225	15/10/2020	5002753-39.2020.8.24.0052	2.159,11
11226	15/10/2020	5001092-25.2014.8.24.0023	1.453,05
11227	15/10/2020	5003567-06.2020.8.24.0067	7.304,08
11228	15/10/2020	0000718-18.2014.8.24.0016	538,31
11229	15/10/2020	0311336-74.2017.8.24.0005	10.709,87
11230	15/10/2020	5038146-15.2020.8.24.0023	644,25
11231	15/10/2020	5004916-09.2019.8.24.0090	3.121,22
11232	15/10/2020	0308534-06.2017.8.24.0005	255,13
11233	15/10/2020	5003556-05.2020.8.24.0090	1.499,89
11234	15/10/2020	0302407-24.2017.8.24.0079	6.162,52
11235	15/10/2020	0300401-39.2019.8.24.0058	402,97
11236	15/10/2020	5032473-41.2020.8.24.0023	1.179,04
11237	15/10/2020	5005028-86.2020.8.24.0075	2.206,98
11238	15/10/2020	5028960-65.2020.8.24.0023	4.101,60
11239	15/10/2020	0301148-18.2016.8.24.0050	772,29
11240	15/10/2020	5031854-14.2020.8.24.0023	2.579,34
11241	15/10/2020	5003955-06.2020.8.24.0067	3.702,93
11242	15/10/2020	5033520-50.2020.8.24.0023	1.483,08
11243	15/10/2020	5001387-91.2016.8.24.0023	7.768,78
11244	15/10/2020	5004282-68.2020.8.24.0125	7.845,18
11245	15/10/2020	5006442-18.2019.8.24.0023	641,98
11246	15/10/2020	5040768-67.2020.8.24.0023	504,19
11247	15/10/2020	0302117-45.2017.8.24.0067	5.656,72
11248	15/10/2020	5001499-55.2019.8.24.0023	61.117,96
11249	15/10/2020	5000056-83.2017.8.24.0041	3.217,53
11250	15/10/2020	5005331-69.2019.404.7207	66,93
11251	15/10/2020	0302212-77.2018.8.24.0055	5.944,96
11252	15/10/2020	5001419-24.2020.8.24.0034	1.525,47
11253	15/10/2020	0304311-82.2019.8.24.0023	422,75
11254	15/10/2020	0300015-02.2019.8.24.0125	8.584,96
11255	15/10/2020	5009274-96.2020.8.24.0020	2.128,56
11256	15/10/2020	5001677-06.2020.8.24.0011	4.684,39
11257	15/10/2020	5000147-32.2016.8.24.0067	1.663,54
11258	15/10/2020	5000611-93.2017.8.24.0011	1.307,66
11259	15/10/2020	5032911-67.2020.8.24.0023	4.777,66
11260	15/10/2020	5032964-48.2020.8.24.0023	3.682,07
11261	15/10/2020	4008182-05.2016.8.24.0000	66.589,63
11262	15/10/2020	5034362-30.2020.8.24.0023	4.751,83
11263	15/10/2020	5023803-48.2019.8.24.0023	8.629,27
11264	15/10/2020	5041095-12.2020.8.24.0023	1.683,35
11265	15/10/2020	5006069-43.2020.8.24.0090	799,92
11266	15/10/2020	5004875-15.2020.8.24.0023	8.706,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11267	15/10/2020	5041015-48.2020.8.24.0023	2.514,06
11268	15/10/2020	5030858-16.2020.8.24.0023	3.799,02
11269	15/10/2020	0000834-19.2014.8.24.0050	1.414,49
11270	16/10/2020	5001656-62.2018.8.24.0023	82,25
11271	16/10/2020	5000077-38.2019.8.24.0090	830,68
11272	16/10/2020	5009466-29.2020.8.24.0020	7.422,64
11273	16/10/2020	5013089-29.2019.8.24.0023	78,83
11274	16/10/2020	0309745-79.2018.8.24.0090	454,60
11275	16/10/2020	5004023-91.2020.8.24.0022	2.264,86
11276	16/10/2020	5036872-16.2020.8.24.0023	1.272,96
11277	16/10/2020	0301346-66.2015.8.24.0090	7.058,91
11278	16/10/2020	0300846-05.2017.8.24.0001	1.321,81
11279	16/10/2020	0312864-60.2015.8.24.0023	18.987,35
11280	16/10/2020	0300236-13.2016.8.24.0085	768,64
11281	16/10/2020	0307145-85.2018.8.24.0090	1.498,53
11282	16/10/2020	0300340-86.2019.8.24.0218	10.493,04
11283	16/10/2020	0306098-19.2019.8.24.0033	1.113,69
11284	16/10/2020	0302539-64.2018.8.24.0041	373,58
11285	16/10/2020	0311927-38.2018.8.24.0090	637,71
11286	16/10/2020	5004770-81.2019.8.24.0020	10.495,92
11287	16/10/2020	0309442-24.2017.8.24.0018	743,94
11288	16/10/2020	0300026-39.2019.8.24.0090	516,77
11289	16/10/2020	0300107-85.2019.8.24.0090	1.135,36
11290	16/10/2020	0304836-91.2018.8.24.0090	1.173,19
11291	16/10/2020	0301342-30.2017.8.24.0067	761,29
11292	16/10/2020	0000417-86.2015.8.24.0032	664,11
11293	16/10/2020	0300688-15.2017.8.24.0141	3.876,57
11294	16/10/2020	5004607-58.2020.8.24.0023	2.531,34
11295	16/10/2020	5000214-31.2017.8.24.0012	2.823,61
11296	16/10/2020	0004184-30.2009.8.24.0037/02	771,80
11297	16/10/2020	5001325-17.2017.8.24.0023	1.235,55
11298	16/10/2020	5001447-35.2014.8.24.0023	41.790,56
11299	16/10/2020	5033759-54.2020.8.24.0023	5.033,78
11300	16/10/2020	5007922-67.2019.8.24.0011	1.148,50
11301	16/10/2020	5036501-52.2020.8.24.0023	2.097,73
11302	16/10/2020	5002109-75.2019.8.24.0038	309,68
11303	16/10/2020	0302486-96.2019.8.24.0090	348,78
11304	16/10/2020	0302299-75.2018.8.24.0041	380,78
11305	16/10/2020	5001332-38.2019.8.24.0023	609,64
11306	16/10/2020	5034642-98.2020.8.24.0023	3.323,74
11307	16/10/2020	0301736-94.2019.8.24.0090	979,75
11308	16/10/2020	5001856-38.2019.8.24.0022	79,35
11309	16/10/2020	5001214-62.2019.8.24.0023	2.122,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11310	16/10/2020	5000464-08.2020.8.24.0029	3.167,50
11311	16/10/2020	5000023-12.2001.8.24.0023	239.339,88
11312	16/10/2020	0322636-47.2015.8.24.0023	16.187,82
11313	16/10/2020	5033153-26.2020.8.24.0023	4.564,65
11314	16/10/2020	5002319-32.2020.8.24.0058	1.011,43
11315	16/10/2020	0302816-93.2019.8.24.0090	520,14
11316	16/10/2020	5036859-17.2020.8.24.0023	4.651,30
11317	16/10/2020	5000063-89.2017.8.24.0004	1.234,37
11318	16/10/2020	5036921-57.2020.8.24.0023	7.765,70
11319	16/10/2020	0308276-95.2018.8.24.0090	691,92
11320	16/10/2020	5000042-46.2020.8.24.0057	1.026,22
11321	16/10/2020	5038047-45.2020.8.24.0023	8.030,44
11322	16/10/2020	0310797-13.2018.8.24.0090	972,27
11323	16/10/2020	5000377-97.2019.8.24.0090	598,83
11324	16/10/2020	5007217-33.2019.8.24.0023	418,65
11325	16/10/2020	5000814-36.2019.8.24.0027	1.220,16
11326	16/10/2020	5008935-89.2020.8.24.0036	1.376,71
11327	16/10/2020	0300997-24.2015.8.24.0006	2.828,81
11328	16/10/2020	5032350-43.2020.8.24.0023	8.844,49
11329	16/10/2020	5005892-23.2019.8.24.0023	4.944,03
11330	16/10/2020	0305947-13.2018.8.24.0090	946,13
11331	16/10/2020	5042429-81.2020.8.24.0023	3.580,85
11332	16/10/2020	0302251-72.2017.8.24.0067	6.994,34
11333	16/10/2020	5031811-77.2020.8.24.0023	6.610,83
11334	16/10/2020	5039536-20.2020.8.24.0023	5.445,53
11335	16/10/2020	5003635-48.2017.8.24.0038	3.769,08
11336	16/10/2020	5010708-22.2019.8.24.0064	3.415,37
11337	16/10/2020	0304258-65.2017.8.24.0090	1.441,69
11338	16/10/2020	5006918-60.2020.8.24.0075	3.211,94
11339	16/10/2020	0300481-70.2019.8.24.0068	2.551,12
11340	16/10/2020	0301127-04.2018.8.24.0040	5.495,22
11341	16/10/2020	5003419-66.2020.8.24.0011	5.572,36
11342	16/10/2020	5001064-79.2020.8.24.0077	866,89
11343	16/10/2020	5032373-86.2020.8.24.0023	1.497,22
11344	16/10/2020	5032374-71.2020.8.24.0023	576,61
11345	16/10/2020	5004945-22.2020.8.24.0091	2.843,24
11346	16/10/2020	5003640-70.2017.8.24.0038	2.105,15
11347	16/10/2020	5003538-82.2016.8.24.0038	689,35
11348	16/10/2020	5001248-13.2014.8.24.0023	7.383,20
11349	16/10/2020	0901883-87.2016.8.24.0054	345,00
11350	16/10/2020	0300817-81.2019.8.24.0001	1.810,06
11351	16/10/2020	0300071-06.2017.8.24.0125	6.035,60
11352	16/10/2020	5031402-04.2020.8.24.0023	5.960,06

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11353	16/10/2020	5037859-52.2020.8.24.0023	2.391,09
11354	16/10/2020	5012138-09.2019.8.24.0064	1.355,22
11355	16/10/2020	5032751-42.2020.8.24.0023	1.051,99
11356	16/10/2020	5041510-92.2020.8.24.0023	1.959,55
11357	16/10/2020	5036754-40.2020.8.24.0023	1.055,98
11358	16/10/2020	0301033-94.2019.8.24.0113	594,21
11359	16/10/2020	5002820-34.2020.8.24.0139	6.161,42
11360	16/10/2020	5026781-61.2020.8.24.0023	5.688,86
11361	16/10/2020	5032557-42.2020.8.24.0023	3.199,44
11362	16/10/2020	5029152-95.2020.8.24.0023	1.363,20
11363	16/10/2020	0301357-55.2019.8.24.0058	2.312,93
11364	16/10/2020	5008580-11.2020.8.24.0091	1.527,86
11365	16/10/2020	5033885-07.2020.8.24.0023	7.845,26
11366	16/10/2020	5003939-52.2020.8.24.0067	3.914,08
11367	16/10/2020	5001292-21.2020.8.24.0282	2.494,99
11368	16/10/2020	0300179-04.2017.8.24.0006	7.113,02
11369	16/10/2020	5033588-97.2020.8.24.0023	1.411,19
11370	19/10/2020	0300119-02.2015.8.24.0006	2.131,87
11371	19/10/2020	5003811-27.2017.8.24.0038	892,55
11372	19/10/2020	5002347-25.2019.8.24.0061	1.990,41
11373	19/10/2020	0303461-57.2017.8.24.0036	657,26
11374	19/10/2020	5003662-13.2020.8.24.0010	1.006,63
11375	19/10/2020	5003088-71.2018.8.24.0038	1.173,86
11376	19/10/2020	5005159-80.2020.8.24.0004	794,32
11377	19/10/2020	5010891-82.2020.8.24.0023	1.065,98
11378	19/10/2020	0303367-16.2017.8.24.0067	6.137,13
11379	19/10/2020	0004216-82.2019.8.24.0005	10.490,16
11380	19/10/2020	0302415-31.2018.8.24.0090	8.573,31
11381	19/10/2020	0306294-24.2016.8.24.0023	2.038,85
11382	19/10/2020	0310631-49.2016.8.24.0090	1.191,11
11383	19/10/2020	5033282-31.2020.8.24.0023	6.189,97
11384	19/10/2020	5001376-57.2019.8.24.0023	2.410,30
11385	19/10/2020	5033233-87.2020.8.24.0023	7.484,54
11386	19/10/2020	5006048-67.2020.8.24.0090	9.731,72
11387	19/10/2020	5008699-72.2020.8.24.0090	679,12
11388	19/10/2020	5038416-39.2020.8.24.0023	515,75
11389	19/10/2020	5005027-04.2020.8.24.0075	10.491,60
11390	19/10/2020	0300541-11.2019.8.24.0014	1.779,92
11391	19/10/2020	0006712-26.2011.8.24.0018/01	3.748,98
11392	19/10/2020	5003414-42.2019.8.24.0023	10.726,98
11393	19/10/2020	5000412-80.2020.8.24.0071	8.886,98
11394	19/10/2020	0007677-20.2014.8.24.0011	8.705,61
11395	19/10/2020	5011353-13.2020.8.24.0064	9.288,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11396	19/10/2020	5001226-09.2020.8.24.0034	7.260,45
11397	19/10/2020	5002830-75.2019.8.24.0022	1.089,54
11398	19/10/2020	5000087-61.2016.8.24.0034	44,91
11399	19/10/2020	0302965-18.2018.8.24.0125	1.163,56
11400	19/10/2020	5001940-92.2020.8.24.0090	823,70
11401	19/10/2020	5000058-38.2019.8.24.0088	2.348,26
11402	19/10/2020	5015245-69.2019.404.7204	9.330,91
11403	19/10/2020	5002940-61.2019.8.24.0091	2.612,93
11404	19/10/2020	0001771-53.2014.8.24.0042	2.413,97
11405	19/10/2020	0301223-71.2017.8.24.0034	7.827,28
11406	19/10/2020	0300733-80.2019.8.24.0001	498,95
11407	19/10/2020	0300307-68.2019.8.24.0001	4.028,20
11408	19/10/2020	0300349-20.2019.8.24.0001	2.775,09
11409	19/10/2020	0300398-61.2019.8.24.0001	4.403,11
11410	19/10/2020	5028851-51.2020.8.24.0023	7.166,50
11411	19/10/2020	5028893-03.2020.8.24.0023	2.587,57
11412	19/10/2020	0300430-03.2018.8.24.0001	5.643,14
11413	19/10/2020	0301363-69.2018.8.24.0067	3.376,87
11414	19/10/2020	5032378-11.2020.8.24.0023	2.936,52
11415	19/10/2020	0303397-11.2019.8.24.0090	1.216,62
11416	19/10/2020	0303397-85.2016.8.24.0067	6.146,73
11417	19/10/2020	0302108-54.2019.8.24.0054	1.134,13
11418	19/10/2020	5030831-33.2020.8.24.0023	2.055,77
11419	19/10/2020	0300313-75.2019.8.24.0001	3.303,26
11420	19/10/2020	0303147-62.2017.8.24.0020	3.444,77
11421	19/10/2020	5028734-60.2020.8.24.0023	7.718,82
11422	19/10/2020	5031083-36.2020.8.24.0023	8.181,34
11423	19/10/2020	5031093-80.2020.8.24.0023	5.909,14
11424	19/10/2020	5001475-93.2019.8.24.0001	242,20
11425	19/10/2020	5002124-47.2020.8.24.0058	1.001,84
11426	19/10/2020	0300552-79.2019.8.24.0001	1.267,14
11427	19/10/2020	5037133-78.2020.8.24.0023	883,11
11428	19/10/2020	5034896-71.2020.8.24.0023	4.991,27
11429	19/10/2020	5000931-83.2012.8.24.0023	6.073,69
11430	19/10/2020	5002418-09.2020.8.24.0282	647,49
11431	19/10/2020	0300311-08.2019.8.24.0001	8.808,74
11432	19/10/2020	5028750-14.2020.8.24.0023	5.849,82
11433	19/10/2020	5028854-06.2020.8.24.0023	2.697,47
11434	20/10/2020	5001346-22.2019.8.24.0023	1.577,82
11435	20/10/2020	5028753-66.2020.8.24.0023	969,59
11436	20/10/2020	5028860-13.2020.8.24.0023	1.911,53
11437	20/10/2020	5028871-42.2020.8.24.0023	4.195,34
11438	20/10/2020	5028891-33.2020.8.24.0023	5.339,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11439	20/10/2020	5028911-24.2020.8.24.0023	6.358,14
11440	20/10/2020	5000336-40.2019.8.24.0023	36,90
11441	20/10/2020	5006059-96.2020.8.24.0090	9.156,41
11442	20/10/2020	5032365-12.2020.8.24.0023	210,64
11443	20/10/2020	5032375-56.2020.8.24.0023	4.232,36
11444	20/10/2020	5000768-06.2012.8.24.0023	39.240,20
11445	20/10/2020	0301810-72.2014.8.24.0075	12.045,59
11446	20/10/2020	5008738-69.2020.8.24.0090	11.984,72
11447	20/10/2020	5000815-06.2018.8.24.0011	5.256,99
11448	20/10/2020	5033285-83.2020.8.24.0023	3.247,56
11449	20/10/2020	5032296-77.2020.8.24.0023	7.530,38
11450	20/10/2020	5001359-26.2016.8.24.0023	1.137,17
11451	20/10/2020	5005614-78.2020.8.24.0090	6.516,91
11452	20/10/2020	5000197-37.2019.8.24.0040	7.519,01
11453	20/10/2020	5043319-20.2020.8.24.0023	3.190,86
11454	20/10/2020	5028961-50.2020.8.24.0023	4.663,00
11455	20/10/2020	0300759-87.2017.8.24.0053	1.969,69
11456	20/10/2020	5037848-23.2020.8.24.0023	3.320,51
11457	20/10/2020	5007721-92.2020.8.24.0091	1.532,34
11458	20/10/2020	0309514-67.2017.8.24.0064	9.282,02
11459	20/10/2020	0306282-89.2015.8.24.0008	1.544,49
11460	20/10/2020	0301185-61.2017.8.24.0001	1.467,54
11461	20/10/2020	5030924-93.2020.8.24.0023	953,32
11462	20/10/2020	5008734-32.2020.8.24.0090	11.551,40
11463	20/10/2020	0300248-80.2019.8.24.0001	5.803,50
11464	20/10/2020	5009063-55.2020.8.24.0054	1.006,89
11465	20/10/2020	0300258-68.2019.8.24.0052	4.985,83
11466	20/10/2020	0300427-48.2018.8.24.0001	9.120,89
11467	20/10/2020	0300046-06.2019.8.24.0001	2.791,02
11468	20/10/2020	5002296-86.2019.8.24.0037	788,20
11469	20/10/2020	5035035-23.2020.8.24.0023	6.546,97
11470	20/10/2020	0300800-50.2016.8.24.0001	1.428,58
11471	20/10/2020	0300735-50.2019.8.24.0001	587,56
11472	20/10/2020	0303030-95.2015.8.24.0067	8.769,67
11473	20/10/2020	0301896-33.2016.8.24.0282	4.775,10
11474	20/10/2020	0806180-04.2011.8.24.0023	10.511,80
11475	20/10/2020	0300959-22.2018.8.24.0001	10.430,35
11476	20/10/2020	0300834-25.2016.8.24.0001	5.118,49
11477	20/10/2020	0300676-96.2018.8.24.0001	1.065,40
11478	20/10/2020	5000753-36.2019.8.24.0235	1.657,40
11479	20/10/2020	5000622-36.2020.8.24.0038	577,03
11480	20/10/2020	0300120-94.2018.8.24.0001	8.832,90
11481	20/10/2020	0301209-89.2017.8.24.0001	861,43

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11482	20/10/2020	5017276-54.2019.8.24.0064	1.115,23
11483	20/10/2020	0300300-76.2019.8.24.0001	1.650,15
11484	20/10/2020	5008698-87.2020.8.24.0090	2.687,39
11485	20/10/2020	5040769-52.2020.8.24.0023	499,18
11486	20/10/2020	5010312-26.2019.8.24.0038	930,04
11487	20/10/2020	5032367-79.2020.8.24.0023	9.351,91
11488	20/10/2020	5032405-91.2020.8.24.0023	408,63
11489	20/10/2020	5019312-09.2020.8.24.0008	3.274,87
11490	20/10/2020	5008679-81.2020.8.24.0090	11.138,00
11491	20/10/2020	5000828-05.2018.8.24.0011	1.514,63
11492	20/10/2020	0300310-23.2019.8.24.0001	1.101,37
11493	20/10/2020	0300405-53.2019.8.24.0001	1.730,64
11494	21/10/2020	5028883-56.2020.8.24.0023	2.070,49
11495	21/10/2020	5029234-29.2020.8.24.0023	3.894,59
11496	21/10/2020	5000161-34.2019.8.24.0027	1.062,29
11497	21/10/2020	5000747-38.2020.8.24.0059	3.777,48
11498	21/10/2020	5032767-93.2020.8.24.0023	2.342,28
11499	21/10/2020	0319088-48.2014.8.24.0023	446,25
11500	21/10/2020	5005446-43.2020.8.24.0004	758,60
11501	21/10/2020	5004025-23.2020.8.24.0067	8.332,58
11502	21/10/2020	0302018-77.2018.8.24.0055	7.643,37
11503	21/10/2020	0300401-16.2019.8.24.0001	6.368,19
11504	21/10/2020	0308790-46.2017.8.24.0005	9.901,07
11505	21/10/2020	0004553-02.2012.8.24.0075	7.781,70
11506	21/10/2020	5031082-51.2020.8.24.0023	5.054,36
11507	21/10/2020	5031262-67.2020.8.24.0023	747,70
11508	21/10/2020	5005444-73.2020.8.24.0004	1.703,82
11509	21/10/2020	0303093-52.2017.8.24.0067	4.183,24
11510	21/10/2020	5034987-64.2020.8.24.0023	2.085,44
11511	21/10/2020	5006045-15.2020.8.24.0090	4.558,78
11512	21/10/2020	5034057-46.2020.8.24.0023	513,53
11513	21/10/2020	5006046-97.2020.8.24.0090	456,76
11514	21/10/2020	5013449-35.2019.8.24.0064	5.230,07
11515	21/10/2020	5031221-03.2020.8.24.0023	4.456,86
11516	21/10/2020	5031260-97.2020.8.24.0023	6.958,24
11517	21/10/2020	5000007-03.2018.8.24.0075	947,77
11518	21/10/2020	0300488-34.2018.8.24.0218	8.401,75
11519	21/10/2020	0300164-58.2016.8.24.0042	3.512,51
11520	21/10/2020	5039225-29.2020.8.24.0023	5.632,27
11521	21/10/2020	5030853-91.2020.8.24.0023	1.190,63
11522	21/10/2020	5030861-68.2020.8.24.0023	4.092,04
11523	21/10/2020	5031885-34.2020.8.24.0023	9.587,82
11524	21/10/2020	0308984-21.2019.8.24.0023	1.028,97

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11525	21/10/2020	0300433-55.2018.8.24.0001	9.189,69
11526	21/10/2020	5005587-32.2019.8.24.0090	2.631,05
11527	21/10/2020	0306938-66.2017.8.24.0011	10.495,92
11528	21/10/2020	5041481-42.2020.8.24.0023	5.439,75
11529	21/10/2020	5001253-65.2020.8.24.0042	1.107,73
11530	21/10/2020	0309653-54.2017.8.24.0020	6.728,99
11531	21/10/2020	5036926-79.2020.8.24.0023	726,59
11532	21/10/2020	5000967-57.2014.8.24.0023	252.145,18
11533	21/10/2020	0300353-57.2019.8.24.0001	2.777,02
11534	21/10/2020	5008989-93.2017.404.7200	733,73
11535	21/10/2020	5015112-11.2020.8.24.0023	171,20
11536	21/10/2020	5000869-07.2020.8.24.0009	1.012,85
11537	21/10/2020	5011051-10.2020.8.24.0023	1.017,35
11538	21/10/2020	5014916-23.2019.8.24.0008	1.720,27
11539	21/10/2020	5038455-36.2020.8.24.0023	824,33
11540	21/10/2020	5030850-39.2020.8.24.0023	384,30
11541	21/10/2020	0300247-95.2019.8.24.0001	2.201,80
11542	21/10/2020	0300222-66.2019.8.24.0071	9.071,21
11543	21/10/2020	5001003-44.2020.404.7213	200,97
11544	21/10/2020	5001349-59.2019.404.7203	1.512,10
11545	21/10/2020	5031271-29.2020.8.24.0023	7.330,84
11546	21/10/2020	5000793-18.2020.8.24.0062	776,00
11547	21/10/2020	5000048-63.2018.8.24.0141	1.255,61
11548	21/10/2020	5003582-72.2020.8.24.0067	1.584,62
11549	21/10/2020	5032889-09.2020.8.24.0023	6.092,52
11550	21/10/2020	5045684-47.2020.8.24.0023	895,29
11551	21/10/2020	5000825-77.2019.8.24.0023	2.142,32
11552	21/10/2020	5035048-22.2020.8.24.0023	1.346,77
11553	21/10/2020	0301172-52.2018.8.24.0090	2.077,02
11554	22/10/2020	0301980-56.2018.8.24.0058	8.012,53
11555	22/10/2020	5001850-42.2020.8.24.0007	2.124,82
11556	22/10/2020	5032298-47.2020.8.24.0023	5.501,98
11557	22/10/2020	5031154-38.2020.8.24.0023	1.079,43
11558	22/10/2020	5031875-87.2020.8.24.0023	722,13
11559	22/10/2020	5031890-56.2020.8.24.0023	6.242,97
11560	22/10/2020	5031941-67.2020.8.24.0023	2.846,22
11561	22/10/2020	5033522-20.2020.8.24.0023	7.473,84
11562	22/10/2020	5030933-55.2020.8.24.0023	6.776,90
11563	22/10/2020	0302556-83.2016.8.24.0037	656,41
11564	22/10/2020	0019732-21.2019.8.16.0182	6.858,47
11565	22/10/2020	0302879-21.2019.8.24.0090	8.908,60
11566	22/10/2020	0003511-77.2011.8.24.0001/00002	9.072,40
11567	22/10/2020	0301345-85.2018.8.24.0087	2.047,01

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11568	22/10/2020	5032687-32.2020.8.24.0023	1.741,44
11569	22/10/2020	0302149-73.2016.8.24.0006	10.525,42
11570	22/10/2020	5007197-98.2020.8.24.0090	11.940,10
11571	22/10/2020	0301998-77.2016.8.24.0016	8.436,11
11572	22/10/2020	0306937-52.2015.8.24.0011	988,54
11573	22/10/2020	5007227-36.2020.8.24.0090	10.482,97
11574	22/10/2020	5000575-52.2019.8.24.0085	1.125,33
11575	22/10/2020	5034975-50.2020.8.24.0023	1.035,54
11576	22/10/2020	0301369-54.2018.8.24.0042	3.278,24
11577	22/10/2020	5007646-04.2020.8.24.0075	1.736,68
11578	22/10/2020	0301602-50.2018.8.24.0010	5.391,26
11579	22/10/2020	0306155-94.2018.8.24.0090	2.141,09
11580	22/10/2020	5000144-21.2017.8.24.0042	1.030,10
11581	22/10/2020	0305935-02.2014.8.24.0005	484,96
11582	22/10/2020	5027123-72.2020.8.24.0023	3.851,81
11583	22/10/2020	5013077-15.2019.8.24.0023	480,69
11584	22/10/2020	5000149-43.2017.8.24.0042	684,20
11585	22/10/2020	5007960-40.2020.8.24.0045	874,01
11586	22/10/2020	5028680-94.2020.8.24.0023	2.358,97
11587	22/10/2020	5032476-93.2020.8.24.0023	1.578,72
11588	22/10/2020	5000225-90.2014.8.24.0036	1.621,57
11589	22/10/2020	0300187-27.2016.8.24.0002	7.087,23
11590	22/10/2020	5031152-68.2020.8.24.0023	4.328,81
11591	22/10/2020	0300415-54.2016.8.24.0017	4.171,22
11592	22/10/2020	0300466-89.2018.8.24.0051	1.812,06
11593	22/10/2020	0312669-59.2017.8.24.0038	520,62
11594	22/10/2020	5028914-76.2020.8.24.0023	4.613,43
11595	22/10/2020	0303923-96.2014.8.24.0075	10.525,73
11596	22/10/2020	5000016-71.2020.8.24.0017	1.149,84
11597	22/10/2020	5035627-67.2020.8.24.0023	4.194,60
11598	22/10/2020	5000114-02.2019.8.24.0014	1.019,49
11599	22/10/2020	5040435-18.2020.8.24.0023	838,93
11600	22/10/2020	5034890-64.2020.8.24.0023	707,24
11601	22/10/2020	5000909-06.2017.8.24.0005	1.372,42
11602	22/10/2020	5028610-77.2020.8.24.0023	5.451,26
11603	22/10/2020	0330908-30.2015.8.24.0023	695,47
11604	22/10/2020	0311047-53.2018.8.24.0023	674,88
11605	22/10/2020	5001296-93.2019.8.24.0023	9.277,12
11606	22/10/2020	0300958-07.2018.8.24.0011	2.807,14
11607	22/10/2020	5001982-02.2020.8.24.0007	2.732,89
11608	22/10/2020	5037246-32.2020.8.24.0023	3.054,77
11609	22/10/2020	5037372-82.2020.8.24.0023	3.794,12
11610	23/10/2020	5000210-35.2020.404.7204	17,01

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11611	23/10/2020	5007813-69.2019.8.24.0038	938,23
11612	23/10/2020	5002870-68.2020.8.24.0007	3.094,55
11613	23/10/2020	5031011-49.2020.8.24.0023	7.791,02
11614	23/10/2020	5006571-05.2019.404.7204	96,85
11615	23/10/2020	5010022-80.2020.8.24.0036	1.304,79
11616	23/10/2020	5026853-48.2020.8.24.0023	4.698,53
11617	23/10/2020	5037329-48.2020.8.24.0023	8.163,68
11618	23/10/2020	0300309-38.2019.8.24.0001	2.774,76
11619	23/10/2020	5028604-70.2020.8.24.0023	7.310,87
11620	23/10/2020	5004307-15.2019.404.7204	3.268,83
11621	23/10/2020	0301904-17.2017.8.24.0042	8.553,46
11622	23/10/2020	0300319-63.2018.8.24.0051	7.130,60
11623	23/10/2020	5000003-41.2013.8.24.0042	3.706,91
11624	23/10/2020	0301272-09.2018.8.24.0057	1.148,25
11625	23/10/2020	5001932-65.2020.8.24.0042	1.130,11
11626	23/10/2020	5000024-46.2015.8.24.0139	11.075,17
11627	23/10/2020	5000252-84.2020.404.7204	38,58
11628	23/10/2020	0303794-13.2017.8.24.0067	6.213,31
11629	23/10/2020	0300288-83.2018.8.24.0167	4.523,25
11630	23/10/2020	5001231-29.2019.8.24.0046	306,24
11631	23/10/2020	5001005-69.2014.8.24.0023	76.165,96
11632	23/10/2020	0300596-22.2016.8.24.0028	2.902,19
11633	23/10/2020	5012462-25.2019.8.24.0023	4.321,31
11634	23/10/2020	5021857-06.2017.404.7200	1.540,67
11635	23/10/2020	0300999-88.2018.8.24.0167	2.763,18
11636	23/10/2020	5007080-41.2019.8.24.0091	6.451,51
11637	23/10/2020	5007540-38.2019.8.24.0023	138,51
11638	23/10/2020	0302307-12.2017.8.24.0001	1.214,40
11639	23/10/2020	5007978-19.2019.8.24.0038	1.295,91
11640	23/10/2020	5003004-86.2020.8.24.0010	244,77
11641	23/10/2020	5031414-18.2020.8.24.0023	2.569,94
11642	23/10/2020	0303452-02.2017.8.24.0067	5.347,16
11643	23/10/2020	0300351-60.2016.8.24.0141	8.356,66
11644	23/10/2020	5003634-63.2017.8.24.0038	1.121,13
11645	23/10/2020	5001380-02.2016.8.24.0023	191.694,19
11646	23/10/2020	0303334-94.2017.8.24.0012	6.420,27
11647	23/10/2020	5038460-58.2020.8.24.0023	8.129,89
11648	23/10/2020	5030773-30.2020.8.24.0023	1.607,19
11649	23/10/2020	0300344-95.2019.8.24.0001	2.796,71
11650	23/10/2020	5031411-63.2020.8.24.0023	1.692,98
11651	23/10/2020	0302106-83.2018.8.24.0001	2.447,70
11652	23/10/2020	5003093-93.2018.8.24.0038	568,10
11653	23/10/2020	5031025-33.2020.8.24.0023	636,49

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11654	23/10/2020	5037326-93.2020.8.24.0023	4.973,20
11655	23/10/2020	5030834-85.2020.8.24.0023	5.117,57
11656	23/10/2020	0300256-57.2019.8.24.0001	4.440,61
11657	23/10/2020	0300242-73.2019.8.24.0001	2.145,13
11658	26/10/2020	5005515-11.2020.8.24.0090	5.503,95
11659	26/10/2020	0301047-67.2015.8.24.0065	2.891,54
11660	26/10/2020	0300395-97.2017.8.24.0059	3.944,98
11661	26/10/2020	5000012-36.2012.8.24.0010	4.655,05
11662	26/10/2020	5007554-78.2020.8.24.0090	9.315,30
11663	26/10/2020	5001059-65.2020.8.24.0042	3.345,66
11664	26/10/2020	0310398-88.2018.8.24.0023	10.566,08
11665	26/10/2020	5001969-92.2020.8.24.0042	1.014,24
11666	26/10/2020	5019409-95.2019.8.24.0023	4.347,98
11667	26/10/2020	0001540-89.2015.8.24.0042	2.103,43
11668	26/10/2020	5043143-41.2020.8.24.0023	10.574,78
11669	26/10/2020	5000139-96.2017.8.24.0042	2.890,39
11670	26/10/2020	5000091-74.2016.8.24.0042	6.078,45
11671	26/10/2020	0304727-64.2014.8.24.0075	11.397,38
11672	26/10/2020	0301805-18.2015.8.24.0042	2.992,60
11673	26/10/2020	0000818-55.2015.8.24.0042	8.260,42
11674	26/10/2020	5035276-94.2020.8.24.0023	1.739,51
11675	26/10/2020	5000137-29.2017.8.24.0042	2.464,14
11676	26/10/2020	5007380-13.2019.8.24.0023	574,99
11677	26/10/2020	0301035-70.2018.8.24.0090	7.437,27
11678	26/10/2020	5009594-49.2020.8.24.0020	2.173,88
11679	26/10/2020	5006412-84.2020.8.24.0075	228,24
11680	26/10/2020	5028962-35.2020.8.24.0023	3.793,01
11681	26/10/2020	0305968-68.2017.8.24.0075	9.101,12
11682	26/10/2020	5038595-70.2020.8.24.0023	4.179,45
11683	26/10/2020	5034073-97.2020.8.24.0023	5.455,14
11684	26/10/2020	0300052-97.2019.8.24.0070	3.140,16
11685	26/10/2020	5039757-03.2020.8.24.0023	6.890,08
11686	26/10/2020	0300334-56.2017.8.24.0119	8.324,65
11687	26/10/2020	5039726-80.2020.8.24.0023	337,37
11688	26/10/2020	5039215-82.2020.8.24.0023	9.163,92
11689	26/10/2020	5000511-62.2019.8.24.0143	1.472,14
11690	26/10/2020	0300199-20.2018.8.24.0051	4.929,89
11691	26/10/2020	0010598-57.2016.8.24.0018	463,67
11692	26/10/2020	5040506-20.2020.8.24.0023	1.560,37
11693	26/10/2020	5032361-72.2020.8.24.0023	1.404,21
11694	26/10/2020	5003322-76.2020.8.24.0040	688,69
11695	26/10/2020	5037318-19.2020.8.24.0023	871,98
11696	26/10/2020	5037333-85.2020.8.24.0023	5.071,74

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11697	26/10/2020	5030842-62.2020.8.24.0023	2.234,86
11698	26/10/2020	5000524-89.2020.8.24.0090	10.563,18
11699	26/10/2020	0303615-46.2019.8.24.0023	4.843,77
11700	26/10/2020	5039159-49.2020.8.24.0023	1.856,09
11701	26/10/2020	5002838-97.2019.8.24.0007	2.148,26
11702	26/10/2020	5009458-52.2020.8.24.0020	2.415,00
11703	26/10/2020	5037343-32.2020.8.24.0023	3.774,55
11704	26/10/2020	0307625-34.2016.8.24.0090	1.962,41
11705	27/10/2020	5041267-51.2020.8.24.0023	1.428,18
11706	27/10/2020	0300865-64.2019.8.24.0090	544,81
11707	27/10/2020	0300675-04.2019.8.24.0090	632,07
11708	27/10/2020	5004109-24.2020.8.24.0067	7.307,73
11709	27/10/2020	5000331-76.2020.8.24.0057	394,10
11710	27/10/2020	0300404-33.2018.8.24.0218	7.292,40
11711	27/10/2020	5002641-59.2017.404.7200	3.220,47
11712	27/10/2020	0600968-93.2014.8.24.0018	213,37
11713	27/10/2020	5000089-33.2019.8.24.0064	5.744,19
11714	27/10/2020	0301055-27.2019.8.24.0090	270,91
11715	27/10/2020	0303583-51.2017.8.24.0010	1.379,03
11716	27/10/2020	0300115-62.2019.8.24.0090	1.127,30
11717	27/10/2020	0300085-73.2019.8.24.0010	868,31
11718	27/10/2020	0300265-43.2019.8.24.0090	443,16
11719	27/10/2020	0300075-80.2019.8.24.0090	1.300,28
11720	27/10/2020	0300505-32.2019.8.24.0090	1.010,12
11721	27/10/2020	5001059-02.2019.8.24.0042	19.614,62
11722	27/10/2020	5031400-34.2020.8.24.0023	3.172,34
11723	27/10/2020	0300426-63.2018.8.24.0001	5.946,13
11724	27/10/2020	5002633-48.2020.8.24.0067	1.156,84
11725	27/10/2020	5023508-74.2020.8.24.0023	1.764,31
11726	27/10/2020	0000322-20.2015.8.24.0044	2.754,73
11727	27/10/2020	0302193-17.2018.8.24.0073	3.320,12
11728	27/10/2020	0300775-56.2019.8.24.0090	1.152,81
11729	27/10/2020	5008874-66.2020.8.24.0090	779,57
11730	27/10/2020	5002374-25.2019.8.24.0023	9.761,82
11731	27/10/2020	0300378-07.2018.8.24.0001	2.152,79
11732	27/10/2020	0300332-81.2019.8.24.0001	2.793,81
11733	27/10/2020	5056216-80.2020.8.24.0023	2.216,92
11734	27/10/2020	5041010-26.2020.8.24.0023	3.620,53
11735	27/10/2020	0300556-53.2018.8.24.0001	2.485,66
11736	27/10/2020	5040407-50.2020.8.24.0023	4.396,92
11737	27/10/2020	5011525-87.2020.8.24.0020	5.947,54
11738	27/10/2020	0303796-45.2016.8.24.0090	6.522,89
11739	27/10/2020	5041228-54.2020.8.24.0023	2.074,87

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11740	27/10/2020	5003232-22.2020.8.24.0023	2.401,02
11741	27/10/2020	0300709-19.2016.8.24.0046	8.375,94
11742	27/10/2020	5003137-55.2020.8.24.0002	4.785,32
11743	27/10/2020	0300428-33.2018.8.24.0001	6.151,27
11744	27/10/2020	0306324-18.2017.8.24.0090	230,27
11745	27/10/2020	5040726-18.2020.8.24.0023	4.453,75
11746	27/10/2020	0300975-75.2018.8.24.0065	1.537,57
11747	27/10/2020	5041266-66.2020.8.24.0023	2.720,85
11748	27/10/2020	5041495-26.2020.8.24.0023	1.127,30
11749	27/10/2020	5041217-25.2020.8.24.0023	2.117,99
11750	27/10/2020	5020477-46.2020.8.24.0023	4.828,46
11751	27/10/2020	5034025-41.2020.8.24.0023	7.220,34
11752	27/10/2020	5001001-66.2013.8.24.0023	47,53
11753	27/10/2020	5040795-50.2020.8.24.0023	2.136,90
11754	27/10/2020	5041502-18.2020.8.24.0023	1.960,75
11755	27/10/2020	5041025-92.2020.8.24.0023	2.153,26
11756	27/10/2020	5041498-78.2020.8.24.0023	1.802,79
11757	27/10/2020	5003843-42.2019.8.24.0012	3.381,22
11758	27/10/2020	5039281-62.2020.8.24.0023	2.316,24
11759	27/10/2020	5034894-04.2020.8.24.0023	8.916,84
11760	29/10/2020	0301031-79.2018.8.24.0010	5.653,02
11761	29/10/2020	0301173-98.2018.8.24.0005	10.051,54
11762	29/10/2020	0300154-12.2019.8.24.0235	1.898,63
11763	29/10/2020	0307035-84.2017.8.24.0005	386,99
11764	29/10/2020	0302146-88.2018.8.24.0058	8.075,26
11765	29/10/2020	0302246-65.2017.8.24.0062	460,53
11766	29/10/2020	0300188-12.2016.8.24.0002	7.806,30
11767	29/10/2020	5001895-53.2019.8.24.0113	5.286,30
11768	29/10/2020	0303261-83.2015.8.24.0080	7.996,47
11769	29/10/2020	5034781-50.2020.8.24.0023	985,01
11770	29/10/2020	0300859-61.2019.8.24.0024	904,01
11771	29/10/2020	0301188-52.2018.8.24.0010	6.715,40
11772	29/10/2020	5008828-77.2020.8.24.0090	10.573,21
11773	29/10/2020	0001893-47.2014.8.24.0016	7.076,05
11774	29/10/2020	5040387-59.2020.8.24.0023	382,56
11775	29/10/2020	5002387-86.2020.8.24.0282	1.115,44
11776	29/10/2020	0301822-36.2019.8.24.0035	259,95
11777	29/10/2020	0505630-66.2013.8.24.0038	3.843,21
11778	29/10/2020	5000112-92.2019.8.24.0091	1.319,09
11779	29/10/2020	0302768-70.2017.8.24.0037	923,93
11780	29/10/2020	5043289-82.2020.8.24.0023	4.503,22
11781	29/10/2020	5011096-48.2019.8.24.0023	205,61
11782	29/10/2020	5039251-27.2020.8.24.0023	8.297,32

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11783	29/10/2020	5041219-92.2020.8.24.0023	3.672,59
11784	29/10/2020	5003288-82.2019.8.24.0090	3.763,06
11785	29/10/2020	0301412-88.2018.8.24.0042	4.100,13
11786	29/10/2020	5005677-47.2019.8.24.0023	241,03
11787	29/10/2020	5011047-79.2020.8.24.0020	1.772,18
11788	29/10/2020	5009730-46.2020.8.24.0020	2.606,05
11789	29/10/2020	5009259-30.2020.8.24.0020	2.463,37
11790	29/10/2020	0300044-17.2018.8.24.0051	9.625,66
11791	29/10/2020	5010272-16.2020.8.24.0036	299,33
11792	29/10/2020	5000782-69.2020.8.24.0003	436,95
11793	29/10/2020	0300258-06.2016.8.24.0042	4.676,22
11794	29/10/2020	5036516-21.2020.8.24.0023	3.085,22
11795	29/10/2020	5033179-24.2020.8.24.0023	651,99
11796	29/10/2020	5000043-30.2017.8.24.0059	3.333,29
11797	29/10/2020	5035004-03.2020.8.24.0023	1.755,36
11798	29/10/2020	5036442-64.2020.8.24.0023	4.281,62
11799	29/10/2020	5001827-88.2020.8.24.0042	7.148,07
11800	29/10/2020	5034053-09.2020.8.24.0023	4.124,86
11801	29/10/2020	5001603-03.2020.8.24.0091	864,73
11802	29/10/2020	5040725-33.2020.8.24.0023	3.219,99
11803	29/10/2020	5040729-70.2020.8.24.0023	5.294,00
11804	29/10/2020	5042415-97.2020.8.24.0023	3.031,64
11805	29/10/2020	5039765-77.2020.8.24.0023	3.980,80
11806	29/10/2020	5040364-16.2020.8.24.0023	3.101,19
11807	29/10/2020	5011054-71.2020.8.24.0020	1.857,59
11808	29/10/2020	5007359-93.2020.8.24.0090	8.762,76
11809	29/10/2020	5009090-83.2019.8.24.0018	10.565,97
11810	29/10/2020	5029183-18.2020.8.24.0023	904,49
11811	29/10/2020	5008819-18.2020.8.24.0090	1.115,25
11812	29/10/2020	5034701-86.2020.8.24.0023	3.865,09
11813	29/10/2020	5036454-78.2020.8.24.0023	7.350,07
11814	29/10/2020	5036714-58.2020.8.24.0023	3.088,99
11815	29/10/2020	5038069-06.2020.8.24.0023	4.599,60
11816	29/10/2020	5008808-86.2020.8.24.0090	1.477,48
11817	29/10/2020	5010272-16.2020.8.24.0036	2.000,55
11818	29/10/2020	0301045-79.2017.8.24.0113	10.609,23
11819	29/10/2020	5000766-89.2019.8.24.0023	805,03
11820	30/10/2020	5000033-05.2020.8.24.0051	1.197,21
11821	30/10/2020	0300367-12.2018.8.24.0119	1.374,09
11822	30/10/2020	5002607-10.2019.404.7202	243,38
11823	30/10/2020	5001765-40.2018.404.7210	170,13
11824	30/10/2020	0300438-15.2019.8.24.0075	2.331,09
11825	30/10/2020	5032616-30.2020.8.24.0023	5.692,73

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11826	30/10/2020	5034050-54.2020.8.24.0023	7.463,02
11827	30/10/2020	5034660-22.2020.8.24.0023	4.666,87
11828	30/10/2020	0301911-53.2018.8.24.0113	10.611,56
11829	30/10/2020	5038394-78.2020.8.24.0023	4.360,45
11830	30/10/2020	0300188-94.2019.8.24.0070	4.136,53
11831	30/10/2020	0303147-62.2017.8.24.0020	345,90
11832	30/10/2020	0301266-69.2017.8.24.0046	4.459,96
11833	30/10/2020	5006854-50.2020.8.24.0075	909,85
11834	30/10/2020	5038624-23.2020.8.24.0023	8.127,71
11835	30/10/2020	5040509-72.2020.8.24.0023	1.556,58
11836	30/10/2020	5009253-45.2020.8.24.0045	4.174,44
11837	30/10/2020	5004446-43.2019.8.24.0036	460,97
11838	30/10/2020	5000871-24.2013.8.24.0008	817,76
11839	30/10/2020	0300282-44.2018.8.24.0113	6.491,21
11840	30/10/2020	5000900-35.2020.8.24.0071	1.070,36
11841	30/10/2020	5000526-94.2020.8.24.0143	7.037,83
11842	30/10/2020	5001080-74.2015.8.24.0023	6.467,65
11843	30/10/2020	0305386-86.2018.8.24.0090	1.546,46
11844	30/10/2020	5000241-38.2019.8.24.0046	585,83
11845	30/10/2020	5001412-70.2017.8.24.0023	760,68
11846	30/10/2020	5002394-37.2020.8.24.0037	1.205,73
11847	30/10/2020	5001225-59.2020.8.24.0087	858,33
11848	30/10/2020	5011579-93.2020.8.24.0039	1.047,66
11849	30/10/2020	0305247-37.2018.8.24.0090	1.161,87
11850	30/10/2020	5005243-58.2019.8.24.0023	7.506,22
11851	30/10/2020	0302936-44.2016.8.24.0090	3.296,48
11852	30/10/2020	0300505-70.2014.8.24.0037	4.085,31
11853	30/10/2020	0802536-19.2012.8.24.0023	10.570,28
11854	30/10/2020	5041007-71.2020.8.24.0023	7.231,36
11855	30/10/2020	5042416-82.2020.8.24.0023	5.137,42
11856	30/10/2020	5042436-73.2020.8.24.0023	3.495,47
11857	30/10/2020	5043147-78.2020.8.24.0023	2.178,62
11858	30/10/2020	0304387-36.2018.8.24.0090	1.365,21
11859	30/10/2020	0300989-83.2018.8.24.0057	9.501,13
11860	30/10/2020	0302392-20.2016.8.24.0005	10.186,56
11861	30/10/2020	0800318-81.2013.8.24.0023	8.142,90
11862	30/10/2020	5034798-86.2020.8.24.0023	7.898,44
11863	30/10/2020	0300308-77.2019.8.24.0090	606,29
11864	30/10/2020	5000104-71.2012.8.24.0282	1.551,31
11865	30/10/2020	5036704-14.2020.8.24.0023	3.568,72
11866	30/10/2020	5000210-88.2020.8.24.0076	6.941,58
11867	30/10/2020	5011058-11.2020.8.24.0020	10.548,60
11868	30/10/2020	5002601-15.2019.8.24.0023	5.939,59

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11869	30/10/2020	5008825-25.2020.8.24.0090	856,73
11870	30/10/2020	0300328-36.2015.8.24.0049	5.109,60
11871	30/10/2020	0306084-02.2018.8.24.0023	773,01
11872	30/10/2020	5029233-44.2020.8.24.0023	6.841,93
11873	30/10/2020	5005362-19.2019.8.24.0023	444,57
11874	30/10/2020	0301454-82.2017.8.24.0007	55,73
11875	03/11/2020	0300871-61.2018.8.24.0040	1.695,18
11876	03/11/2020	0300010-48.2016.8.24.0007	253,27
11877	03/11/2020	0300828-55.2017.8.24.0042	1.127,79
11878	03/11/2020	5018379-04.2019.404.7205	1.522,27
11879	03/11/2020	0301180-75.2018.8.24.0010	1.759,80
11880	03/11/2020	0323921-75.2015.8.24.0023	7.443,26
11881	03/11/2020	0300722-16.2018.8.24.0218	1.399,29
11882	03/11/2020	5029761-78.2020.8.24.0023	2.548,39
11883	03/11/2020	5001405-44.2018.8.24.0023	661,47
11884	03/11/2020	5043600-73.2020.8.24.0023	2.106,43
11885	03/11/2020	0302084-94.2014.8.24.0282	3.350,71
11886	03/11/2020	0301602-96.2017.8.24.0006	9.995,30
11887	03/11/2020	5009323-89.2020.8.24.0036	10.315,21
11888	03/11/2020	5001478-50.2017.8.24.0023	6.075,93
11889	03/11/2020	0302613-67.2016.8.24.0113	7.881,45
11890	03/11/2020	0301504-17.2018.8.24.0026	2.564,38
11891	03/11/2020	5000642-19.2020.8.24.0073	359,13
11892	03/11/2020	0300497-93.2018.8.24.0218	10.730,17
11893	03/11/2020	5028070-81.2020.8.24.0038	2.045,75
11894	03/11/2020	0300958-59.2016.8.24.0081	527,65
11895	03/11/2020	0901521-18.2015.8.24.0023	11.043.179,14
11896	03/11/2020	5043912-49.2020.8.24.0023	1.459,92
11897	03/11/2020	0303228-64.2017.8.24.0067	1.717,56
11898	03/11/2020	5032567-86.2020.8.24.0023	1.866,42
11899	03/11/2020	5009280-31.2019.8.24.0023	3.537,99
11900	03/11/2020	5000020-30.2019.8.24.0119	3.125,07
11901	03/11/2020	0000715-23.2015.8.24.0018	528,04
11902	03/11/2020	0300694-08.2019.8.24.0026	886,16
11903	03/11/2020	0300042-39.2017.8.24.0065	6.748,25
11904	03/11/2020	5000722-74.2013.404.7200	3.184,09
11905	03/11/2020	0303969-68.2017.8.24.0079	4.904,28
11906	03/11/2020	5041757-73.2020.8.24.0023	4.620,98
11907	03/11/2020	5038011-03.2020.8.24.0023	1.646,99
11908	03/11/2020	5038043-08.2020.8.24.0023	4.594,39
11909	03/11/2020	5034763-29.2020.8.24.0023	3.415,76
11910	03/11/2020	5034780-65.2020.8.24.0023	4.852,05
11911	03/11/2020	5001216-97.2020.8.24.0087	325,00

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11912	03/11/2020	5032955-86.2020.8.24.0023	254,76
11913	03/11/2020	0301479-68.2017.8.24.0113	5.815,06
11914	03/11/2020	5034370-07.2020.8.24.0023	6.592,59
11915	03/11/2020	5043195-37.2020.8.24.0023	1.314,05
11916	03/11/2020	5005742-21.2019.404.7205	10.581,88
11917	03/11/2020	0300598-78.2017.8.24.0085	12.201,94
11918	03/11/2020	0303427-11.2018.8.24.0113	9.179,94
11919	03/11/2020	0302506-86.2017.8.24.0113	2.522,31
11920	03/11/2020	5003955-62.2020.8.24.0113	269,53
11921	04/11/2020	0303776-32.2018.8.24.0010	1.393,60
11922	04/11/2020	5022687-25.2020.8.24.0038	1.916,74
11923	04/11/2020	5007676-50.2020.8.24.0039	1.067,16
11924	04/11/2020	0300180-21.2017.8.24.0060	5.196,89
11925	04/11/2020	0301146-49.2017.8.24.0006	8.153,14
11926	04/11/2020	0300334-62.2018.8.24.0235	1.436,25
11927	04/11/2020	5000696-18.2020.8.24.0256	2.873,94
11928	04/11/2020	5001097-90.2020.8.24.0070	1.626,38
11929	04/11/2020	0300078-58.2014.8.24.0042	9.816,31
11930	04/11/2020	5004125-68.2019.8.24.0113	1.353,53
11931	04/11/2020	5008820-48.2020.8.24.0075	814,30
11932	04/11/2020	0300890-73.2017.8.24.0017	5.363,38
11933	04/11/2020	5001382-94.2020.8.24.0034	2.626,30
11934	04/11/2020	5001056-02.2019.8.24.0057	3.173,54
11935	04/11/2020	5000204-77.2017.8.24.0079	510,83
11936	04/11/2020	5002024-24.2020.8.24.0016	4.519,75
11937	04/11/2020	0300321-29.2019.8.24.0235	4.466,40
11938	04/11/2020	0300774-08.2018.8.24.0090	6.696,93
11939	04/11/2020	0303592-92.2017.8.24.0113	9.359,37
11940	04/11/2020	5000883-53.2019.404.7207	1.017,99
11941	04/11/2020	5001171-15.2020.8.24.0113	375,62
11942	04/11/2020	0300701-86.2018.8.24.0235	7.465,63
11943	04/11/2020	5011930-88.2020.8.24.0064	4.732,04
11944	04/11/2020	0024668-94.2007.8.24.0018/01	1.946,44
11945	04/11/2020	5000901-04.2020.8.24.0141	1.218,13
11946	04/11/2020	0303189-44.2017.8.24.0010	2.284,58
11947	04/11/2020	0300475-90.2017.8.24.0017	9.253,02
11948	04/11/2020	5004710-20.2020.8.24.0038	5.889,41
11949	04/11/2020	5003248-37.2020.8.24.0035	454,32
11950	04/11/2020	0300606-27.2017.8.24.0256	3.351,91
11951	04/11/2020	0006868-43.2013.8.24.0018	2.714,45
11952	04/11/2020	0016298-19.2013.8.24.0018/01	576,45
11953	04/11/2020	5001749-27.2020.404.7207	101,36
11954	04/11/2020	0012612-68.2003.8.24.0018/02	1.460,66

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11955	04/11/2020	5001591-71.2019.8.24.0075	1.069,74
11956	04/11/2020	5004402-19.2020.8.24.0091	6.138,08
11957	04/11/2020	5028713-84.2020.8.24.0023	2.732,59
11958	04/11/2020	5008156-69.2020.8.24.0090	5.480,15
11959	04/11/2020	0001953-87.2009.8.24.0018	1.612,26
11960	04/11/2020	5034983-27.2020.8.24.0023	1.555,86
11961	04/11/2020	5003565-20.2020.8.24.0040	240,70
11962	04/11/2020	5007474-62.2020.8.24.0075	1.572,12
11963	04/11/2020	5011126-10.2020.8.24.0036	10.356,17
11964	04/11/2020	5001196-84.2018.8.24.0020	636,25
11965	04/11/2020	5010032-27.2020.8.24.0036	1.272,46
11966	04/11/2020	0301333-98.2017.8.24.0057	1.004,20
11967	04/11/2020	0002973-94.2001.8.24.0018/00002	2.423,33
11968	04/11/2020	5000798-74.2017.8.24.0020	1.174,69
11969	04/11/2020	0301684-82.2018.8.24.0139	1.881,51
11970	04/11/2020	0300470-24.2018.8.24.0085	10.576,08
11971	04/11/2020	5001345-42.2016.8.24.0023	3.321,73
11972	04/11/2020	5000519-10.2020.8.24.0012	2.162,69
11973	04/11/2020	0300134-21.2019.8.24.0235	507,16
11974	04/11/2020	0300394-98.2019.8.24.0235	1.217,99
11975	05/11/2020	5001826-96.2020.8.24.0012	2.218,10
11976	05/11/2020	0010489-24.2008.8.24.0018	6.379,17
11977	05/11/2020	0300787-08.2015.8.24.0059	1.532,04
11978	05/11/2020	5008307-35.2020.8.24.0090	3.528,95
11979	05/11/2020	5007439-57.2020.8.24.0090	7.933,15
11980	05/11/2020	0304813-82.2017.8.24.0090	6.856,36
11981	05/11/2020	0001566-28.2016.8.24.0018	1.439,87
11982	05/11/2020	0300903-63.2018.8.24.0235	1.135,72
11983	05/11/2020	5028803-92.2020.8.24.0023	2.074,84
11984	05/11/2020	5000079-36.2020.8.24.0037	1.555,58
11985	05/11/2020	0304771-71.2017.8.24.0045	2.233,45
11986	05/11/2020	5001149-87.2019.8.24.0081	1.103,42
11987	05/11/2020	5000665-24.2020.8.24.0021	6.838,02
11988	05/11/2020	5021182-43.2017.404.7200	1.016,99
11989	05/11/2020	0312583-69.2018.8.24.0033	2.846,17
11990	05/11/2020	0012878-35.2015.8.24.0018	2.421,70
11991	05/11/2020	5000307-18.2019.8.24.0046	3.272,82
11992	05/11/2020	5001332-53.2020.8.24.0039	10.555,82
11993	05/11/2020	0023705-52.2008.8.24.0018/01	1.478,87
11994	05/11/2020	5008885-95.2020.8.24.0090	9.217,41
11995	05/11/2020	0301568-47.2016.8.24.0042	9.702,72
11996	05/11/2020	5008095-14.2020.8.24.0090	4.017,98
11997	05/11/2020	5031230-62.2020.8.24.0023	2.559,78

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
11998	05/11/2020	5032463-94.2020.8.24.0023	1.351,43
11999	05/11/2020	5028797-85.2020.8.24.0023	2.064,93
12000	05/11/2020	0006258-50.2019.8.24.0023	5.888,26
12001	05/11/2020	5035042-15.2020.8.24.0023	2.552,02
12002	05/11/2020	5036503-22.2020.8.24.0023	1.518,61
12003	05/11/2020	5033526-57.2020.8.24.0023	5.248,83
12004	05/11/2020	0303278-14.2019.8.24.0005	1.376,96
12005	05/11/2020	0301250-59.2019.8.24.0139	1.065,80
12006	05/11/2020	5053095-44.2020.8.24.0023	4.577,73
12007	05/11/2020	5007348-64.2020.8.24.0090	7.091,82
12008	05/11/2020	5041788-93.2020.8.24.0023	5.192,81
12009	05/11/2020	0300591-58.2017.8.24.0256	5.458,93
12010	05/11/2020	5038051-82.2020.8.24.0023	5.482,86
12011	05/11/2020	5038150-52.2020.8.24.0023	4.605,81
12012	05/11/2020	5000156-68.2016.8.24.0010	538,35
12013	05/11/2020	5008517-86.2020.8.24.0090	8.343,00
12014	05/11/2020	5008377-52.2020.8.24.0090	12.172,11
12015	05/11/2020	5000636-96.2019.8.24.0024	237,46
12016	05/11/2020	0300384-36.2019.8.24.0047	1.220,75
12017	05/11/2020	5000623-34.2020.8.24.0066	7.727,94
12018	05/11/2020	0301086-44.2018.8.24.0070	7.192,61
12019	05/11/2020	0300643-76.2018.8.24.0011	590,47
12020	06/11/2020	5008285-74.2020.8.24.0090	11.926,14
12021	06/11/2020	0308793-98.2017.8.24.0005	10.313,29
12022	06/11/2020	0301174-83.2018.8.24.0005	7.177,40
12023	06/11/2020	0016690-22.2014.8.24.0018	1.252,06
12024	06/11/2020	0001453-51.2014.8.24.0016	9.401,00
12025	06/11/2020	0306114-91.2014.8.24.0018/01	3.009,73
12026	06/11/2020	5041526-46.2020.8.24.0023	2.042,42
12027	06/11/2020	0300858-34.2018.8.24.0017	1.362,26
12028	06/11/2020	5008275-30.2020.8.24.0090	3.565,80
12029	06/11/2020	0300332-03.2019.8.24.0027	5.477,22
12030	06/11/2020	5001839-53.2019.8.24.0005	534,08
12031	06/11/2020	5043065-47.2020.8.24.0023	8.878,91
12032	06/11/2020	0000106-24.2017.8.24.0033	5.792,91
12033	06/11/2020	0004829-48.2019.8.24.0023	7.783,78
12034	06/11/2020	5005956-33.2019.8.24.0023	406,94
12035	06/11/2020	5008814-93.2020.8.24.0090	11.066,85
12036	06/11/2020	0301008-50.2018.8.24.0167	932,10
12037	06/11/2020	0300532-44.2018.8.24.0027	9.452,61
12038	06/11/2020	5009679-75.2019.8.24.0018	9.089,98
12039	06/11/2020	0002493-27.2013.8.24.0235	5.976,35
12040	06/11/2020	0301968-08.2018.8.24.0037	7.516,04

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12041	06/11/2020	0300489-19.2018.8.24.0218	8.616,85
12042	06/11/2020	5034683-65.2020.8.24.0023	832,20
12043	06/11/2020	5039736-27.2020.8.24.0023	5.524,49
12044	06/11/2020	0313584-22.2018.8.24.0023	7.857,31
12045	06/11/2020	0300704-28.2016.8.24.0068	10.712,11
12046	06/11/2020	5001490-06.2013.8.24.0023	26.850,31
12047	06/11/2020	5008355-91.2020.8.24.0090	5.198,50
12048	06/11/2020	5007785-08.2020.8.24.0090	7.885,19
12049	06/11/2020	0300522-33.2019.8.24.0037	221,22
12050	06/11/2020	0300581-14.2017.8.24.0256	3.071,42
12051	06/11/2020	0300750-74.2017.8.24.0167	8.923,17
12052	06/11/2020	0300032-35.2017.8.24.0084	6.666,43
12053	06/11/2020	0300009-44.2017.8.24.0002	7.086,36
12054	06/11/2020	5000069-65.2019.8.24.0024	798,36
12055	06/11/2020	0300775-94.2015.8.24.0058	7.351,13
12056	06/11/2020	0301783-38.2017.8.24.0058	3.205,83
12057	06/11/2020	5008337-70.2020.8.24.0090	8.105,93
12058	06/11/2020	5008345-47.2020.8.24.0090	5.335,66
12059	06/11/2020	5000330-52.2019.8.24.0049	1.999,41
12060	06/11/2020	5000203-90.2018.8.24.0036	594,17
12061	06/11/2020	0302781-13.2016.8.24.0067	7.922,58
12062	06/11/2020	5008425-11.2020.8.24.0090	8.284,74
12063	06/11/2020	0300160-38.2018.8.24.0046	1.986,42
12064	06/11/2020	5004123-69.2020.8.24.0079	255,07
12065	06/11/2020	5007984-30.2020.8.24.0090	8.407,21
12066	06/11/2020	0002245-23.2019.8.24.0018	4.540,42
12067	06/11/2020	0801243-95.2014.8.24.0038	1.140,70
12068	06/11/2020	5003521-34.2020.404.7204	1.039,22
12069	06/11/2020	0300180-38.2019.8.24.0064	152,80
12070	06/11/2020	5003615-65.2019.8.24.0045	8.864,92
12071	06/11/2020	0300501-98.2017.8.24.0046	2.087,94
12072	06/11/2020	0300469-93.2017.8.24.0046	6.128,24
12073	06/11/2020	5009636-17.2019.404.7201	5.900,02
12074	06/11/2020	5004790-84.2015.404.7204	71,39
12075	06/11/2020	5005996-96.2016.404.7205	1.027,55
12076	06/11/2020	0300697-54.2016.8.24.0256	10.470,90
12077	06/11/2020	5006502-70.2019.404.7204	509,75
12078	06/11/2020	0300161-40.2019.8.24.0029	535,15
12079	09/11/2020	0301356-70.2019.8.24.0058	2.678,41
12080	09/11/2020	5011841-28.2019.8.24.0023	2.429,31
12081	09/11/2020	5043296-74.2020.8.24.0023	993,47
12082	09/11/2020	5001075-86.2014.8.24.0023	352.573,69
12083	09/11/2020	5006454-79.2019.8.24.0072	304,12

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12084	09/11/2020	5006453-94.2019.8.24.0072	213,96
12085	09/11/2020	5000164-95.2019.8.24.0024	577,93
12086	09/11/2020	0304148-77.2018.8.24.0075	1.095,29
12087	09/11/2020	5006734-03.2019.8.24.0023	1.038,39
12088	09/11/2020	0300215-23.2017.8.24.0046	962,81
12089	09/11/2020	0300212-68.2017.8.24.0046	2.209,10
12090	09/11/2020	0300348-36.2015.8.24.0046	13.160,16
12091	09/11/2020	5001543-33.2020.8.24.0090	2.423,08
12092	09/11/2020	0300167-47.2019.8.24.0029	1.016,34
12093	09/11/2020	5000466-27.2019.8.24.0024	1.341,14
12094	09/11/2020	5001237-71.2019.8.24.0002	2.462,37
12095	09/11/2020	0300240-59.2018.8.24.0027	8.067,65
12096	09/11/2020	5000206-30.2019.8.24.0159	22.779,46
12097	09/11/2020	5033177-54.2020.8.24.0023	4.594,66
12098	09/11/2020	5003463-95.2020.8.24.0040	3.472,31
12099	09/11/2020	0309816-20.2016.8.24.0036	517,30
12100	09/11/2020	0300281-23.2015.8.24.0159	4.305,14
12101	09/11/2020	5008306-50.2020.8.24.0090	10.571,73
12102	09/11/2020	5040361-61.2020.8.24.0023	5.821,56
12103	09/11/2020	0017124-11.2014.8.24.0018/03	970,88
12104	09/11/2020	5034990-19.2020.8.24.0023	3.625,49
12105	09/11/2020	5040796-35.2020.8.24.0023	2.111,71
12106	09/11/2020	0300330-64.2015.8.24.0159	3.743,02
12107	09/11/2020	5036770-91.2020.8.24.0023	4.594,15
12108	09/11/2020	5037380-59.2020.8.24.0023	930,05
12109	09/11/2020	5000498-79.2012.8.24.0023	1.078,86
12110	09/11/2020	5001598-49.2019.8.24.0015	1.635,46
12111	09/11/2020	5000291-33.2019.8.24.0024	615,68
12112	09/11/2020	5038472-72.2020.8.24.0023	3.802,73
12113	09/11/2020	5030852-09.2020.8.24.0023	1.256,49
12114	09/11/2020	5000019-61.2014.8.24.0235	272,17
12115	09/11/2020	0301055-02.2015.8.24.0079	278,72
12116	09/11/2020	5000632-34.2020.8.24.0021	689,96
12117	09/11/2020	5001009-43.2013.8.24.0023	29.988,01
12118	09/11/2020	0314367-19.2015.8.24.0023	23.461,62
12119	09/11/2020	5000008-68.2019.8.24.0037	491,28
12120	09/11/2020	5000935-17.2019.8.24.0075	3.517,51
12121	09/11/2020	5002852-56.2019.8.24.0080	1.483,30
12122	09/11/2020	5001478-84.2016.8.24.0023	1.202,40
12123	09/11/2020	0300659-08.2016.8.24.0041	191,62
12124	09/11/2020	5000003-91.2011.8.24.0048	6.390,01
12125	09/11/2020	0305313-10.2017.8.24.0039	6.579,67
12126	09/11/2020	5003669-87.2020.8.24.0015	2.624,88

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12127	09/11/2020	5040412-72.2020.8.24.0023	3.646,10
12128	09/11/2020	5000175-61.2018.8.24.0024	5.828,43
12129	09/11/2020	5026930-57.2020.8.24.0023	2.473,07
12130	09/11/2020	5003706-17.2020.8.24.0015	2.336,35
12131	09/11/2020	0002311-60.2014.8.24.0282	2.726,64
12132	09/11/2020	0300102-64.2016.8.24.0059	7.581,86
12133	09/11/2020	5001903-06.2019.8.24.0024	429,44
12134	09/11/2020	5034766-81.2020.8.24.0023	1.869,61
12135	09/11/2020	5032682-10.2020.8.24.0023	3.814,75
12136	09/11/2020	5016261-41.2017.404.7200	1.573,14
12137	09/11/2020	5033278-91.2020.8.24.0023	4.540,42
12138	09/11/2020	0306497-76.2016.8.24.0090	10.450,00
12139	09/11/2020	0302045-05.2018.8.24.0041	192,16
12140	09/11/2020	0300297-13.2019.8.24.0037	3.613,42
12141	09/11/2020	5035863-19.2020.8.24.0023	4.697,10
12142	10/11/2020	0002238-59.2012.8.24.0282	2.948,16
12143	10/11/2020	0312665-85.2018.8.24.0038	829,95
12144	10/11/2020	0301786-54.2015.8.24.0028	878,10
12145	10/11/2020	0300013-12.2019.8.24.0067	3.164,57
12146	10/11/2020	0300119-94.2019.8.24.0124	960,07
12147	10/11/2020	0300734-73.2018.8.24.0139	1.727,54
12148	10/11/2020	5008284-89.2020.8.24.0090	3.432,71
12149	10/11/2020	0302421-83.2018.8.24.0075	4.588,20
12150	10/11/2020	5000465-42.2019.8.24.0024	806,30
12151	10/11/2020	0301472-47.2015.8.24.0016	9.730,61
12152	10/11/2020	5000338-23.2019.8.24.0051	4.094,31
12153	10/11/2020	5003430-46.2017.404.7204	92,59
12154	10/11/2020	0300433-10.2019.8.24.0037	454,14
12155	10/11/2020	5027696-13.2020.8.24.0023	1.546,91
12156	10/11/2020	5000972-50.2012.8.24.0023	38.203,52
12157	10/11/2020	5008441-69.2020.8.24.0023	1.075,20
12158	10/11/2020	5035733-29.2020.8.24.0023	1.202,05
12159	10/11/2020	5001215-86.2015.8.24.0023	1.687,53
12160	10/11/2020	5007177-51.2019.8.24.0023	4.717,30
12161	10/11/2020	5000754-75.2019.8.24.0023	5.532,67
12162	10/11/2020	5003359-18.2015.404.7203	117,21
12163	10/11/2020	5035031-83.2020.8.24.0023	4.523,57
12164	10/11/2020	5036374-17.2020.8.24.0023	4.430,43
12165	10/11/2020	5038030-09.2020.8.24.0023	4.158,52
12166	10/11/2020	5036762-17.2020.8.24.0023	994,35
12167	10/11/2020	0304172-59.2018.8.24.0058	1.603,71
12168	10/11/2020	5028711-17.2020.8.24.0023	3.032,28
12169	10/11/2020	5004022-09.2020.8.24.0022	10.558,71

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12170	10/11/2020	5028652-29.2020.8.24.0023	2.390,89
12171	10/11/2020	0300416-32.2018.8.24.0029	3.743,60
12172	10/11/2020	5039634-05.2020.8.24.0023	1.791,74
12173	10/11/2020	0303866-71.2017.8.24.0011	5.659,11
12174	10/11/2020	0300751-49.2014.8.24.0075	983,81
12175	10/11/2020	5000136-03.2017.8.24.0282	671,14
12176	10/11/2020	5028588-19.2020.8.24.0023	2.048,58
12177	10/11/2020	5036500-67.2020.8.24.0023	6.416,61
12178	10/11/2020	5039731-05.2020.8.24.0023	1.703,83
12179	10/11/2020	5037322-56.2020.8.24.0023	9.132,61
12180	10/11/2020	5013771-04.2020.8.24.0005	1.022,14
12181	10/11/2020	5040503-65.2020.8.24.0023	4.621,30
12182	11/11/2020	5039210-60.2020.8.24.0023	3.572,44
12183	11/11/2020	5000910-84.2014.8.24.0008	7.820,35
12184	11/11/2020	5013417-30.2019.8.24.0064	2.974,32
12185	11/11/2020	0303349-69.2017.8.24.0010	1.052,03
12186	11/11/2020	0300534-08.2018.8.24.0029	2.469,60
12187	11/11/2020	0302834-04.2015.8.24.0075	7.677,12
12188	11/11/2020	0307753-76.2017.8.24.0039	3.921,63
12189	11/11/2020	5000045-66.2019.8.24.0079	1.328,86
12190	11/11/2020	0007244-83.1991.8.24.0023	12.837,49
12191	11/11/2020	5011561-32.2020.8.24.0020	1.288,37
12192	11/11/2020	0313569-53.2018.8.24.0023	1.527,01
12193	11/11/2020	5038601-77.2020.8.24.0023	4.354,44
12194	11/11/2020	5008086-49.2020.8.24.0091	2.046,26
12195	11/11/2020	5007718-40.2020.8.24.0091	2.047,56
12196	11/11/2020	0300570-89.2015.8.24.0050	1.093,67
12197	11/11/2020	0300601-44.2018.8.24.0070	10.235,47
12198	11/11/2020	5026674-17.2020.8.24.0023	7.007,84
12199	11/11/2020	5032771-33.2020.8.24.0023	2.298,99
12200	11/11/2020	5034882-87.2020.8.24.0023	6.115,65
12201	11/11/2020	5008518-71.2020.8.24.0090	2.131,29
12202	11/11/2020	5003549-44.2019.8.24.0091	7.305,54
12203	11/11/2020	0300546-45.2018.8.24.0086	563,74
12204	11/11/2020	0301554-30.2019.8.24.0019	555,66
12205	11/11/2020	5034871-58.2020.8.24.0023	1.089,31
12206	11/11/2020	0301793-55.2017.8.24.0067	3.929,25
12207	11/11/2020	5037300-95.2020.8.24.0023	5.051,79
12208	11/11/2020	5000607-74.2020.8.24.0068	3.487,42
12209	11/11/2020	0313945-39.2018.8.24.0023	446,59
12210	11/11/2020	5000375-68.2020.8.24.0163	768,04
12211	11/11/2020	0300590-83.2018.8.24.0015	6.303,59
12212	11/11/2020	0301950-66.2019.8.24.0064	5.449,03

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12213	11/11/2020	0300510-11.2018.8.24.0051	8.377,34
12214	11/11/2020	0300065-25.2017.8.24.0084	6.606,23
12215	11/11/2020	5000816-57.2016.404.7219	1.121,11
12216	11/11/2020	5000738-03.2016.8.24.0064	876,37
12217	11/11/2020	5010373-44.2020.8.24.0039	204,29
12218	11/11/2020	5007173-64.2017.404.7204	1.611,94
12219	11/11/2020	5000417-86.2019.8.24.0023	929,20
12220	11/11/2020	5000858-43.2014.8.24.0023	6.885,30
12221	11/11/2020	5004295-23.2020.8.24.0075	411,73
12222	11/11/2020	0301573-27.2019.8.24.0022	181,49
12223	11/11/2020	5038009-33.2020.8.24.0023	4.199,00
12224	11/11/2020	5008594-95.2020.8.24.0090	10.561,60
12225	11/11/2020	5001726-10.2020.8.24.0282	1.023,65
12226	11/11/2020	0300199-71.2017.8.24.0013	4.730,13
12227	11/11/2020	5014980-25.2020.8.24.0064	1.117,08
12228	11/11/2020	5011486-90.2020.8.24.0020	7.838,35
12229	11/11/2020	0300158-90.2018.8.24.0071	1.575,50
12230	11/11/2020	5036693-82.2020.8.24.0023	1.271,99
12231	11/11/2020	0301465-45.2014.8.24.0063	2.002,62
12232	12/11/2020	5039260-86.2020.8.24.0023	607,37
12233	12/11/2020	0309597-66.2017.8.24.0005	7.577,70
12234	12/11/2020	0305095-33.2019.8.24.0064	325,04
12235	12/11/2020	5052344-57.2020.8.24.0023	1.025,70
12236	12/11/2020	5037810-11.2020.8.24.0023	1.275,52
12237	12/11/2020	5037853-45.2020.8.24.0023	5.664,08
12238	12/11/2020	5009409-51.2020.8.24.0039	2.564,00
12239	12/11/2020	5001493-19.2017.8.24.0023	1.300,71
12240	12/11/2020	5009386-46.2020.8.24.0091	505,49
12241	12/11/2020	0301493-35.2018.8.24.0075	7.064,00
12242	12/11/2020	5039220-07.2020.8.24.0023	2.512,72
12243	12/11/2020	5041094-27.2020.8.24.0023	3.997,45
12244	12/11/2020	5040402-28.2020.8.24.0023	2.216,04
12245	12/11/2020	5001058-93.2018.404.7203	831,61
12246	12/11/2020	5001367-32.2018.8.24.0023	8.021,33
12247	12/11/2020	5036932-86.2020.8.24.0023	4.482,39
12248	12/11/2020	5007986-97.2020.8.24.0090	6.132,52
12249	12/11/2020	5001330-65.2020.8.24.0045	3.108,00
12250	12/11/2020	5001109-27.2015.8.24.0023	11.388,36
12251	12/11/2020	5008884-13.2020.8.24.0090	8.834,04
12252	12/11/2020	5039222-74.2020.8.24.0023	1.682,63
12253	12/11/2020	0308402-86.2018.8.24.0045	5.714,83
12254	12/11/2020	5001015-84.2012.8.24.0023	3.838,29
12255	12/11/2020	5034794-49.2020.8.24.0023	510,63

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12256	12/11/2020	5000003-63.2018.8.24.0075	1.359,56
12257	12/11/2020	5035050-89.2020.8.24.0023	3.538,18
12258	12/11/2020	5039743-19.2020.8.24.0023	1.153,03
12259	12/11/2020	5039750-11.2020.8.24.0023	3.638,05
12260	12/11/2020	5037803-19.2020.8.24.0023	5.419,50
12261	12/11/2020	0300065-20.2017.8.24.0021	10.555,82
12262	12/11/2020	5038584-41.2020.8.24.0023	4.175,05
12263	12/11/2020	5039134-36.2020.8.24.0023	2.214,94
12264	12/11/2020	5039162-04.2020.8.24.0023	3.451,17
12265	12/11/2020	5011468-69.2020.8.24.0020	10.551,48
12266	12/11/2020	0304739-84.2016.8.24.0018	530,85
12267	12/11/2020	5037252-39.2020.8.24.0023	1.149,09
12268	12/11/2020	5036760-47.2020.8.24.0023	4.185,66
12269	12/11/2020	5001440-77.2013.8.24.0023	151.402,98
12270	12/11/2020	5011566-54.2020.8.24.0020	1.664,37
12271	12/11/2020	5000657-47.2020.8.24.0021	358,23
12272	12/11/2020	5011461-77.2020.8.24.0020	1.772,45
12273	12/11/2020	5000035-22.2019.8.24.0079	3.174,84
12274	12/11/2020	5011555-25.2020.8.24.0020	1.609,85
12275	12/11/2020	5011975-70.2020.8.24.0039	5.907,97
12276	12/11/2020	5036531-87.2020.8.24.0023	1.357,19
12277	12/11/2020	5011529-27.2020.8.24.0020	10.552,93
12278	12/11/2020	5008548-09.2020.8.24.0090	8.286,79
12279	12/11/2020	5001197-05.2020.8.24.0051	3.053,76
12280	12/11/2020	5000655-24.2019.8.24.0050	1.859,44
12281	12/11/2020	5011584-75.2020.8.24.0020	3.404,27
12282	13/11/2020	5008539-47.2020.8.24.0090	4.421,62
12283	13/11/2020	5015117-07.2020.8.24.0064	350,37
12284	13/11/2020	5015115-37.2020.8.24.0064	506,17
12285	13/11/2020	5009149-15.2020.8.24.0090	1.882,38
12286	13/11/2020	5000844-57.2019.8.24.0064	223,06
12287	13/11/2020	5001493-02.2020.8.24.0027	1.039,68
12288	13/11/2020	5004496-67.2020.8.24.0090	220,56
12289	13/11/2020	0302213-60.2017.8.24.0067	1.672,24
12290	13/11/2020	5012552-14.2020.8.24.0018	8.175,03
12291	13/11/2020	5007635-02.2019.8.24.0045	2.836,33
12292	13/11/2020	0318361-05.2018.8.24.0038	10.372,68
12293	13/11/2020	0302262-94.2018.8.24.0058	9.490,53
12294	13/11/2020	5000835-34.2013.8.24.0023	21.501,86
12295	13/11/2020	0300779-31.2015.8.24.0059	2.253,87
12296	13/11/2020	5001146-83.2017.8.24.0023	1.474,26
12297	13/11/2020	0300818-26.2019.8.24.0079	238,53
12298	13/11/2020	5001241-24.2020.8.24.0051	5.640,38

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12299	13/11/2020	5035027-46.2020.8.24.0023	15.730,56
12300	13/11/2020	5007415-29.2020.8.24.0090	4.563,46
12301	13/11/2020	5000390-28.2019.8.24.0048	5.278,05
12302	13/11/2020	5041232-91.2020.8.24.0023	1.016,59
12303	13/11/2020	5038033-61.2020.8.24.0023	1.369,41
12304	13/11/2020	0500096-13.2010.8.24.0050	310,09
12305	13/11/2020	5001840-10.2019.8.24.0079	1.378,89
12306	13/11/2020	5004177-35.2020.8.24.0079	969,51
12307	13/11/2020	5004053-52.2020.8.24.0079	910,84
12308	13/11/2020	0300549-15.2017.8.24.0060	5.990,65
12309	13/11/2020	5007435-20.2020.8.24.0090	456,34
12310	13/11/2020	5015226-96.2020.8.24.0039	224,94
12311	13/11/2020	0306044-90.2017.8.24.0011	3.110,65
12312	13/11/2020	5000315-10.2019.8.24.0041	188,55
12313	13/11/2020	5008622-22.2020.8.24.0039	10.555,82
12314	13/11/2020	5039734-57.2020.8.24.0023	3.579,57
12315	13/11/2020	5040360-76.2020.8.24.0023	1.011,56
12316	13/11/2020	5000044-81.2019.8.24.0079	4.412,65
12317	13/11/2020	5034960-81.2020.8.24.0023	6.565,54
12318	13/11/2020	0301804-31.2018.8.24.0041	238,40
12319	13/11/2020	5001138-50.2019.8.24.0019	850,86
12320	13/11/2020	5038041-38.2020.8.24.0023	1.735,12
12321	13/11/2020	5007944-48.2020.8.24.0090	6.232,38
12322	13/11/2020	5039650-56.2020.8.24.0023	141,12
12323	13/11/2020	5039263-41.2020.8.24.0023	1.254,91
12324	13/11/2020	5041090-87.2020.8.24.0023	1.485,71
12325	13/11/2020	5003642-29.2020.8.24.0040	1.030,53
12326	13/11/2020	0300134-39.2019.8.24.0035	1.017,50
12327	13/11/2020	5040432-63.2020.8.24.0023	4.927,33
12328	13/11/2020	5034941-75.2020.8.24.0023	5.073,07
12329	13/11/2020	5034944-30.2020.8.24.0023	3.081,12
12330	13/11/2020	5040771-22.2020.8.24.0023	1.616,77
12331	13/11/2020	0307868-14.2018.8.24.0023	3.605,20
12332	13/11/2020	0301948-84.2016.8.24.0005	10.162,93
12333	13/11/2020	5041223-32.2020.8.24.0023	5.699,99
12334	13/11/2020	0303219-39.2018.8.24.0012	226,48
12335	13/11/2020	5039723-28.2020.8.24.0023	700,98
12336	13/11/2020	5003717-86.2020.4.04.7209	1.032,52
12337	13/11/2020	5011317-06.2020.8.24.0020	10.286,85
12338	13/11/2020	5041011-11.2020.8.24.0023	2.144,14
12339	13/11/2020	5041012-93.2020.8.24.0023	1.898,72
12340	13/11/2020	0303906-09.2018.8.24.0079	236,62
12341	13/11/2020	5043191-97.2020.8.24.0023	2.308,55

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12342	13/11/2020	5009866-08.2020.8.24.0064	509,98
12343	13/11/2020	5015116-22.2020.8.24.0064	1.155,11
12344	13/11/2020	5004540-58.2020.8.24.0067	3.833,26
12345	13/11/2020	0300820-93.2019.8.24.0079	475,08
12346	13/11/2020	5020067-33.2020.8.24.0008	1.036,03
12347	13/11/2020	0300733-61.2018.8.24.0051	3.057,64
12348	13/11/2020	5040501-95.2020.8.24.0023	4.471,80
12349	13/11/2020	5001244-22.2020.8.24.0166	2.477,02
12350	13/11/2020	0300791-21.2019.8.24.0054	1.216,94
12351	16/11/2020	5040820-63.2020.8.24.0023	3.069,89
12352	16/11/2020	5007878-68.2020.8.24.0090	1.247,95
12353	16/11/2020	5003100-85.2018.8.24.0038	564,51
12354	16/11/2020	5041521-24.2020.8.24.0023	5.465,88
12355	16/11/2020	5011040-87.2020.8.24.0020	2.401,97
12356	16/11/2020	5001441-62.2013.8.24.0023	25.352,17
12357	16/11/2020	5003661-35.2020.8.24.0040	4.082,78
12358	16/11/2020	5009250-68.2020.8.24.0020	1.468,25
12359	16/11/2020	5011042-57.2020.8.24.0020	3.199,40
12360	16/11/2020	5000127-51.2018.8.24.0041	1.542,75
12361	16/11/2020	0317442-55.2014.8.24.0038	1.618,40
12362	16/11/2020	5011048-64.2020.8.24.0020	3.939,03
12363	16/11/2020	5008764-67.2020.8.24.0090	5.701,41
12364	16/11/2020	5010167-68.2020.8.24.0091	2.688,94
12365	16/11/2020	5005640-76.2020.8.24.0090	10.554,37
12366	16/11/2020	5007720-10.2020.8.24.0091	1.550,38
12367	16/11/2020	5003376-86.2020.8.24.0090	1.072,52
12368	16/11/2020	0300648-29.2017.8.24.0013	8.813,52
12369	16/11/2020	0300238-12.2018.8.24.0085	10.557,26
12370	16/11/2020	5003884-89.2018.404.7204	1.524,16
12371	16/11/2020	5011050-34.2020.8.24.0020	2.347,77
12372	16/11/2020	5001011-47.2012.8.24.0023	11.699,64
12373	16/11/2020	0011326-27.2013.8.21.0038	1.970,96
12374	16/11/2020	5000075-92.2017.8.24.0040	4.830,07
12375	16/11/2020	0301021-32.2017.8.24.0087	4.843,34
12376	16/11/2020	0300769-48.2019.8.24.0058	2.602,85
12377	16/11/2020	5007686-38.2020.8.24.0090	4.043,47
12378	16/11/2020	5009110-61.2020.8.24.0011	578,43
12379	16/11/2020	0305010-59.2018.8.24.0039	258,95
12380	16/11/2020	5000127-51.2018.8.24.0041	3.358,34
12381	16/11/2020	0301121-23.2019.8.24.0020	464,59
12382	16/11/2020	0301583-02.2018.8.24.0024	1.914,80
12383	16/11/2020	5004519-52.2018.404.7210	11.717,55
12384	16/11/2020	5011055-56.2020.8.24.0020	2.010,01

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12385	16/11/2020	0302887-02.2017.8.24.0079	8.375,34
12386	16/11/2020	0313641-40.2018.8.24.0023	745,51
12387	16/11/2020	0009405-09.2013.8.24.0019	2.465,42
12388	16/11/2020	5000478-47.2019.8.24.0216	6.135,28
12389	16/11/2020	0300418-87.2019.8.24.0054	1.460,38
12390	16/11/2020	0334508-93.2014.8.24.0023	4.646,22
12391	16/11/2020	0300161-42.2014.8.24.0085	2.542,00
12392	16/11/2020	5000253-70.2018.8.24.0019	3.351,20
12393	16/11/2020	5001189-54.2016.8.24.0023	5.137,19
12394	16/11/2020	5000127-51.2018.8.24.0041	3.234,44
12395	16/11/2020	5000127-51.2018.8.24.0041	2.942,46
12396	16/11/2020	5000127-51.2018.8.24.0041	1.470,39
12397	16/11/2020	5000127-51.2018.8.24.0041	1.142,21
12398	16/11/2020	5040422-19.2020.8.24.0023	5.089,80
12399	16/11/2020	5000127-51.2018.8.24.0041	3.352,95
12400	16/11/2020	5003773-49.2020.8.24.0025	406,37
12401	16/11/2020	5008117-72.2020.8.24.0090	5.482,23
12402	16/11/2020	0302258-29.2016.8.24.0090	171,11
12403	16/11/2020	0300586-28.2019.8.24.0139	8.173,54
12404	16/11/2020	5001191-16.2019.8.24.0024	4.633,10
12405	16/11/2020	5006618-50.2020.8.24.0091	2.095,05
12406	16/11/2020	0300596-23.2019.8.24.0026	1.410,37
12407	16/11/2020	5012087-48.2020.8.24.0036	6.553,28
12408	16/11/2020	5008445-02.2020.8.24.0090	7.339,00
12409	16/11/2020	0304397-02.2018.8.24.0019	2.137,20
12410	16/11/2020	5008654-68.2020.8.24.0090	8.152,87
12411	17/11/2020	5007211-82.2020.8.24.0090	9.053,34
12412	17/11/2020	0309857-48.2018.8.24.0090	683,88
12413	17/11/2020	0309421-90.2014.8.24.0038	3.797,26
12414	17/11/2020	5014299-55.2020.8.24.0064	1.014,87
12415	17/11/2020	5007960-47.2020.8.24.0075	11.863,47
12416	17/11/2020	5000008-81.2017.8.24.0023	1.165,38
12417	17/11/2020	5008757-75.2020.8.24.0090	1.736,20
12418	17/11/2020	5011635-86.2020.8.24.0020	2.091,49
12419	17/11/2020	5038194-71.2020.8.24.0023	1.067,32
12420	17/11/2020	5000682-19.2019.8.24.0046	6.759,42
12421	17/11/2020	0300028-09.2019.8.24.0090	1.150,40
12422	17/11/2020	0300335-86.2015.8.24.0159	8.479,90
12423	17/11/2020	5001904-88.2019.8.24.0024	543,61
12424	17/11/2020	0306963-63.2014.8.24.0018	8.450,89
12425	17/11/2020	0300088-79.2019.8.24.0090	813,68
12426	17/11/2020	0301480-58.2016.8.24.0058	1.509,35
12427	17/11/2020	5017525-76.2019.8.24.0008	6.282,57

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12428	17/11/2020	5007978-23.2020.8.24.0090	1.506,14
12429	17/11/2020	0300405-81.2018.8.24.0003	1.638,91
12430	17/11/2020	5012419-07.2018.404.7204	1.529,61
12431	17/11/2020	5033922-34.2020.8.24.0023	3.068,45
12432	17/11/2020	0300133-67.2017.8.24.0021	8.837,31
12433	17/11/2020	0308169-85.2017.8.24.0090	7.590,26
12434	17/11/2020	5008701-42.2020.8.24.0090	1.059,13
12435	17/11/2020	5008067-46.2020.8.24.0090	12.603,84
12436	17/11/2020	5001783-71.2018.8.24.0064	3.024,95
12437	17/11/2020	5001122-47.2020.8.24.0218	1.305,30
12438	17/11/2020	5024620-77.2017.404.7200	1.671,97
12439	17/11/2020	5005680-55.2020.8.24.0091	2.867,98
12440	17/11/2020	5008804-49.2020.8.24.0090	1.009,44
12441	17/11/2020	0302215-30.2017.8.24.0067	5.478,90
12442	17/11/2020	0301325-16.2018.8.24.0016	1.120,96
12443	17/11/2020	5000696-90.2020.8.24.0038	542,10
12444	17/11/2020	5002765-86.2020.8.24.0041	10.554,37
12445	17/11/2020	5046913-42.2020.8.24.0023	457,55
12446	17/11/2020	5000485-79.2019.8.24.0041	5.004,31
12447	17/11/2020	5007577-24.2020.8.24.0090	1.074,18
12448	17/11/2020	5002098-84.2020.8.24.0014	4.766,52
12449	17/11/2020	5005669-43.2019.404.7207	126,19
12450	17/11/2020	5043883-96.2020.8.24.0023	9.827,48
12451	17/11/2020	5002766-71.2020.8.24.0041	1.160,44
12452	17/11/2020	5001873-94.2017.8.24.0038	420,99
12453	17/11/2020	5038314-17.2020.8.24.0023	8.227,00
12454	17/11/2020	5000044-80.2011.8.24.0073	1.362,76
12455	17/11/2020	5037301-80.2020.8.24.0023	3.350,60
12456	17/11/2020	5031386-50.2020.8.24.0023	1.048,71
12457	17/11/2020	5001078-70.2016.8.24.0023	474,69
12458	17/11/2020	5009217-62.2020.8.24.0090	10.375,36
12459	17/11/2020	5041224-17.2020.8.24.0023	1.192,29
12460	17/11/2020	5000945-57.2019.8.24.0141	641,11
12461	17/11/2020	5008690-13.2020.8.24.0090	8.293,15
12462	17/11/2020	0300540-98.2018.8.24.0066	5.551,12
12463	17/11/2020	5062722-72.2020.8.24.0023	3.791,70
12464	17/11/2020	5000510-44.2020.8.24.0078	449,77
12465	17/11/2020	0313139-75.2018.8.24.0064	1.699,32
12466	18/11/2020	0301456-50.2016.8.24.0019	6.923,18
12467	18/11/2020	5008887-65.2020.8.24.0090	1.743,04
12468	18/11/2020	0300341-17.2019.8.24.0042	4.011,64
12469	18/11/2020	5004549-81.2020.8.24.0079	6.411,55
12470	18/11/2020	0301237-29.2019.8.24.0020	1.094,04

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12471	18/11/2020	0301329-19.2016.8.24.0050	10.099,18
12472	18/11/2020	5007463-85.2020.8.24.0090	11.880,64
12473	18/11/2020	5009085-05.2020.8.24.0090	3.265,11
12474	18/11/2020	5004203-89.2019.8.24.0007	1.255,58
12475	18/11/2020	0301487-36.2017.8.24.0019	1.011,80
12476	18/11/2020	0300007-80.2018.8.24.0021	1.008,47
12477	18/11/2020	5000146-70.2019.8.24.0090	6.875,39
12478	18/11/2020	5023594-44.2017.404.7200	1.528,58
12479	18/11/2020	5011604-66.2020.8.24.0020	1.595,65
12480	18/11/2020	0021444-69.2012.8.24.0020	1.750,28
12481	18/11/2020	0300955-03.2016.8.24.0050	1.794,26
12482	18/11/2020	5011124-36.2020.8.24.0005	9.124,40
12483	18/11/2020	5004953-96.2020.8.24.0091	3.077,35
12484	18/11/2020	5009676-23.2019.8.24.0018	10.547,16
12485	18/11/2020	5009257-44.2020.8.24.0090	8.035,04
12486	18/11/2020	5013471-03.2020.8.24.0018	515,22
12487	18/11/2020	5008977-73.2020.8.24.0090	12.561,32
12488	18/11/2020	5009256-59.2020.8.24.0090	11.993,97
12489	18/11/2020	0300900-18.2017.8.24.0050	1.265,61
12490	18/11/2020	5001883-58.2019.8.24.0042	7.249,95
12491	18/11/2020	0308589-27.2016.8.24.0090	17.006,61
12492	18/11/2020	5008820-03.2020.8.24.0090	1.008,53
12493	18/11/2020	5007854-40.2020.8.24.0090	11.677,26
12494	18/11/2020	0305567-31.2017.8.24.0023	22.756,96
12495	18/11/2020	0000089-20.2015.8.24.0045	4.673,54
12496	18/11/2020	5009116-25.2020.8.24.0090	9.599,62
12497	18/11/2020	0303274-66.2018.8.24.0019	1.996,44
12498	18/11/2020	0300734-87.2019.8.24.0026	2.629,01
12499	18/11/2020	4011740-82.2016.8.24.0000	14.510,34
12500	18/11/2020	5000834-39.2019.8.24.0023	3.544,16
12501	18/11/2020	0300203-60.2018.8.24.0050	385,00
12502	18/11/2020	5005622-55.2020.8.24.0090	2.089,92
12503	18/11/2020	5000624-86.2020.8.24.0076	4.163,08
12504	18/11/2020	0300125-19.2019.8.24.0216	2.066,29
12505	18/11/2020	5006002-78.2020.8.24.0090	1.151,66
12506	18/11/2020	5002325-12.2020.8.24.0067	1.996,33
12507	18/11/2020	5002077-27.2019.8.24.0020	1.291,62
12508	18/11/2020	5009106-78.2020.8.24.0090	6.794,01
12509	18/11/2020	5009096-34.2020.8.24.0090	5.574,35
12510	18/11/2020	5039652-26.2020.8.24.0023	2.567,93
12511	18/11/2020	5004634-09.2019.8.24.0045	1.471,43
12512	18/11/2020	5001287-10.2014.8.24.0023	279,63
12513	18/11/2020	5000898-59.2013.8.24.0023	25,53

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12514	18/11/2020	5008021-54.2020.8.24.0091	8.723,96
12515	18/11/2020	5009077-28.2020.8.24.0090	8.858,54
12516	18/11/2020	5009076-43.2020.8.24.0090	6.264,99
12517	18/11/2020	5016997-75.2020.8.24.0018	8.201,22
12518	18/11/2020	5000663-55.2020.8.24.0053	2.066,29
12519	18/11/2020	5001084-19.2012.8.24.0023	8.203,13
12520	18/11/2020	5007789-45.2020.8.24.0090	11.237,70
12521	18/11/2020	5008822-70.2020.8.24.0090	1.116,20
12522	18/11/2020	5000177-31.2018.8.24.0024	4.276,01
12523	18/11/2020	5009105-93.2020.8.24.0090	7.494,71
12524	18/11/2020	5000185-46.2018.8.24.0076	2.593,68
12525	18/11/2020	5001112-46.2020.8.24.0042	1.485,75
12526	18/11/2020	5002176-72.2020.8.24.0016	1.387,80
12527	18/11/2020	5008620-41.2020.8.24.0075	4.080,88
12528	18/11/2020	5000067-23.2015.8.24.0061	4.670,14
12529	18/11/2020	5009828-31.2020.8.24.0020	226,14
12530	18/11/2020	5001063-38.2015.8.24.0023	6.612,46
12531	18/11/2020	5005569-71.2020.8.24.0091	2.634,32
12532	18/11/2020	0301455-36.2018.8.24.0006	3.264,50
12533	18/11/2020	0503304-96.2013.8.24.0018/01	2.026,39
12534	18/11/2020	5000313-22.2018.8.24.0026	559,26
12535	18/11/2020	0006565-42.2017.8.24.0033	10.587,69
12536	18/11/2020	5001026-42.2020.8.24.0053	434,05
12537	18/11/2020	5000107-87.2019.8.24.0053	3.290,83
12538	18/11/2020	5005558-42.2020.8.24.0091	10.551,48
12539	18/11/2020	0311729-17.2018.8.24.0020	8.169,15
12540	18/11/2020	5005965-67.2020.8.24.0020	2.574,15
12541	18/11/2020	5000482-89.2020.8.24.0009	409,25
12542	18/11/2020	0300670-65.2017.8.24.0085	10.450,00
12543	18/11/2020	5001413-55.2017.8.24.0023	2.702,70
12544	19/11/2020	5009969-34.2020.8.24.0090	6.356,55
12545	19/11/2020	5008978-58.2020.8.24.0090	12.294,39
12546	19/11/2020	5007422-21.2020.8.24.0090	6.653,16
12547	19/11/2020	5007212-67.2020.8.24.0090	5.565,17
12548	19/11/2020	5009095-49.2020.8.24.0090	5.850,01
12549	19/11/2020	0011686-65.2019.8.24.0038	2.384,17
12550	19/11/2020	5008965-59.2020.8.24.0090	12.902,20
12551	19/11/2020	5009126-69.2020.8.24.0090	7.242,34
12552	19/11/2020	0300399-07.2018.8.24.0090	7.679,87
12553	19/11/2020	5004492-30.2020.8.24.0090	206,70
12554	19/11/2020	5004498-37.2020.8.24.0090	203,63
12555	19/11/2020	5011640-11.2020.8.24.0020	1.276,20
12556	19/11/2020	5050594-20.2020.8.24.0023	10.127,18

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12557	19/11/2020	5002879-30.2020.8.24.0007	2.192,56
12558	19/11/2020	5011626-27.2020.8.24.0020	1.414,76
12559	19/11/2020	5009097-19.2020.8.24.0090	7.304,45
12560	19/11/2020	5055229-44.2020.8.24.0023	2.559,31
12561	19/11/2020	0304015-87.2018.8.24.0090	10.557,26
12562	19/11/2020	5010710-29.2020.8.24.0008	1.664,79
12563	19/11/2020	0301641-49.2018.8.24.0074	2.096,55
12564	19/11/2020	5001464-17.2020.8.24.0070	884,28
12565	19/11/2020	5010095-84.2020.8.24.0090	8.394,24
12566	19/11/2020	5009537-15.2020.8.24.0090	3.512,45
12567	19/11/2020	5000037-38.2012.8.24.0046	1.419,29
12568	19/11/2020	5009276-50.2020.8.24.0090	5.923,83
12569	19/11/2020	5013122-34.2020.8.24.0039	7.091,41
12570	19/11/2020	0307875-24.2019.8.24.0038	5.830,89
12571	19/11/2020	5009834-22.2020.8.24.0090	6.228,55
12572	19/11/2020	5007210-97.2020.8.24.0090	11.014,69
12573	19/11/2020	0311390-98.2017.8.24.0018	260,00
12574	19/11/2020	5001266-39.2020.8.24.0018	4.111,55
12575	19/11/2020	5050598-57.2020.8.24.0023	10.127,18
12576	19/11/2020	5020351-82.2019.8.24.0038	212,20
12577	19/11/2020	0303895-84.2018.8.24.0012	923,21
12578	19/11/2020	5025644-44.2020.8.24.0023	1.606,47
12579	19/11/2020	5009162-70.2020.8.24.0039	12.532,86
12580	19/11/2020	5009244-45.2020.8.24.0090	2.408,97
12581	19/11/2020	5010562-22.2020.8.24.0039	5.910,04
12582	19/11/2020	5011057-26.2020.8.24.0020	402,68
12583	19/11/2020	5008859-97.2020.8.24.0090	8.946,46
12584	19/11/2020	5001066-95.2012.8.24.0023	147.615,83
12585	19/11/2020	5009214-10.2020.8.24.0090	9.958,26
12586	19/11/2020	5001073-19.2014.8.24.0023	6.593,33
12587	19/11/2020	5008976-88.2020.8.24.0090	10.322,20
12588	19/11/2020	5011544-93.2020.8.24.0020	1.814,36
12589	19/11/2020	5009484-34.2020.8.24.0090	3.972,49
12590	19/11/2020	5009485-19.2020.8.24.0090	2.943,11
12591	19/11/2020	5001187-14.2020.8.24.0001	2.657,23
12592	19/11/2020	5009356-14.2020.8.24.0090	83,60
12593	19/11/2020	0301326-17.2017.8.24.0022	240,92
12594	19/11/2020	5001188-89.2020.8.24.0068	1.020,02
12595	19/11/2020	5007670-73.2020.4.04.7204	1.522,42
12596	19/11/2020	5001339-24.2015.8.24.0038	1.148,85
12597	19/11/2020	5000252-85.2018.8.24.0019	3.496,07
12598	19/11/2020	0300470-41.2018.8.24.0144	661,57
12599	19/11/2020	5005126-83.2018.404.7204	1.162,87

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12600	19/11/2020	5011629-79.2020.8.24.0020	1.369,50
12601	19/11/2020	5013054-09.2020.8.24.0064	2.934,73
12602	19/11/2020	5000220-11.2018.8.24.0042	1.171,22
12603	19/11/2020	5041014-63.2020.8.24.0023	1.936,85
12604	19/11/2020	5003526-17.2020.8.24.0139	444,22
12605	19/11/2020	5023377-54.2020.8.24.0038	540,50
12606	19/11/2020	5007995-03.2019.8.24.0023	10,47
12607	19/11/2020	0313121-17.2017.8.24.0023	1.143,64
12608	19/11/2020	0300003-71.2019.8.24.0065	7.619,80
12609	19/11/2020	5010431-85.2020.8.24.0091	1.048,44
12610	19/11/2020	0302821-87.2015.8.24.0080	989,07
12611	19/11/2020	5002234-61.2019.404.7207	67,55
12612	19/11/2020	0304665-59.2018.8.24.0018	779,98
12613	19/11/2020	5001728-81.2020.8.24.0022	17,31
12614	19/11/2020	0300480-92.2018.8.24.0077	3.451,43
12615	19/11/2020	0302219-38.2019.8.24.0054	1.562,80
12616	19/11/2020	5003532-24.2020.8.24.0139	430,74
12617	19/11/2020	0302701-38.2016.8.24.0006	3.021,07
12618	19/11/2020	0500434-55.2012.8.24.0037	1.648,76
12619	19/11/2020	5002863-27.2020.8.24.0282	518,37
12620	20/11/2020	0303382-95.2018.8.24.0019	1.380,91
12621	20/11/2020	5000653-98.2020.8.24.0218	1.025,49
12622	20/11/2020	5013245-32.2020.8.24.0039	10.529,88
12623	20/11/2020	5005259-02.2020.8.24.0015	8.112,45
12624	20/11/2020	5001356-29.2020.8.24.0218	7.399,86
12625	20/11/2020	5009064-29.2020.8.24.0090	7.490,12
12626	20/11/2020	0007158-28.2013.8.24.0125	1.002,95
12627	20/11/2020	5001406-89.2019.8.24.0024	659,87
12628	20/11/2020	0301323-03.2019.8.24.0019	484,81
12629	20/11/2020	5004158-07.2019.8.24.0033	220,65
12630	20/11/2020	5006616-80.2020.8.24.0091	2.592,69
12631	20/11/2020	5010711-55.2019.8.24.0038	386,00
12632	20/11/2020	5017247-11.2020.8.24.0018	6.973,89
12633	20/11/2020	5041021-55.2020.8.24.0023	1.377,33
12634	20/11/2020	5041231-09.2020.8.24.0023	1.386,61
12635	20/11/2020	5000077-73.2016.8.24.0080	8.167,57
12636	20/11/2020	5000707-27.2019.8.24.0080	2.145,75
12637	20/11/2020	5059940-92.2020.8.24.0023	1.527,90
12638	20/11/2020	0000394-23.2014.8.24.0050	255,78
12639	20/11/2020	5009068-66.2020.8.24.0090	2.764,32
12640	20/11/2020	5009245-30.2020.8.24.0090	10.547,16
12641	20/11/2020	5009599-55.2020.8.24.0090	561,45
12642	20/11/2020	5009589-11.2020.8.24.0090	490,27

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12643	20/11/2020	5007812-84.2019.8.24.0038	432,88
12644	20/11/2020	5009499-03.2020.8.24.0090	10.150,85
12645	20/11/2020	5009419-39.2020.8.24.0090	3.111,00
12646	20/11/2020	5009065-14.2020.8.24.0090	6.302,10
12647	20/11/2020	5001845-40.2018.8.24.0023	101,47
12648	20/11/2020	5009394-26.2020.8.24.0090	6.033,51
12649	20/11/2020	0900037-69.2019.8.24.0041	384,91
12650	20/11/2020	5010166-86.2020.8.24.0090	5.914,27
12651	20/11/2020	5009067-81.2020.8.24.0090	8.615,73
12652	20/11/2020	5009066-96.2020.8.24.0090	9.100,12
12653	20/11/2020	5001128-67.2014.8.24.0023	2.806,36
12654	20/11/2020	0302117-16.2019.8.24.0054	2.016,71
12655	20/11/2020	5009784-93.2020.8.24.0090	9.583,16
12656	20/11/2020	5000267-51.2019.8.24.0041	205,53
12657	20/11/2020	5009408-10.2020.8.24.0090	6.819,13
12658	20/11/2020	0300429-77.2018.8.24.0046	1.236,00
12659	20/11/2020	5013315-49.2020.8.24.0039	1.749,32
12660	20/11/2020	5009524-16.2020.8.24.0090	783,26
12661	20/11/2020	5009248-82.2020.8.24.0090	2.589,32
12662	20/11/2020	5009825-60.2020.8.24.0090	10.532,76
12663	20/11/2020	5009417-69.2020.8.24.0090	6.109,94
12664	20/11/2020	5009534-60.2020.8.24.0090	1.024,31
12665	20/11/2020	5005563-64.2020.8.24.0091	2.575,08
12666	20/11/2020	5006343-04.2020.8.24.0091	1.533,99
12667	20/11/2020	5004394-43.2019.8.24.0005	6.111,14
12668	20/11/2020	0300766-25.2016.8.24.0050	1.213,49
12669	20/11/2020	5000005-92.2018.8.24.0023	122,63
12670	20/11/2020	0301048-27.2019.8.24.0125	632,01
12671	20/11/2020	5001567-63.2020.8.24.0057	10.545,71
12672	20/11/2020	0300618-76.2018.8.24.0039	3.688,80
12673	20/11/2020	5013920-92.2020.8.24.0039	6.039,95
12674	20/11/2020	5009157-89.2020.8.24.0090	10.729,09
12675	20/11/2020	5009215-92.2020.8.24.0090	4.194,27
12676	20/11/2020	5009017-55.2020.8.24.0090	835,97
12677	20/11/2020	0300687-16.2019.8.24.0026	654,49
12678	20/11/2020	5004425-37.2020.8.24.0067	1.679,84
12679	20/11/2020	5006660-98.2019.8.24.0038	234,05
12680	20/11/2020	0300489-39.2019.8.24.0006	968,26
12681	20/11/2020	0300917-38.2014.8.24.0057	10.545,71
12682	20/11/2020	5039224-44.2020.8.24.0023	7.295,90
12683	20/11/2020	5013811-83.2020.8.24.0005	852,17
12684	20/11/2020	5003551-80.2020.8.24.0090	1.158,09
12685	20/11/2020	5009188-12.2020.8.24.0090	8.891,44

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12686	20/11/2020	0316493-55.2019.8.24.0038	1.595,04
12687	20/11/2020	5006040-90.2020.8.24.0090	2.218,16
12688	20/11/2020	5007380-69.2020.8.24.0090	2.393,47
12689	20/11/2020	5003683-93.2020.8.24.0040	1.038,13
12690	20/11/2020	5009597-85.2020.8.24.0090	586,18
12691	20/11/2020	5041250-15.2020.8.24.0023	2.766,91
12692	20/11/2020	0302147-51.2019.8.24.0054	5.417,20
12693	20/11/2020	5003222-82.2019.404.7207	68,28
12694	20/11/2020	5001059-57.2020.8.24.0077	1.654,69
12695	20/11/2020	5000536-38.2020.8.24.0144	531,85
12696	20/11/2020	0300471-41.2017.8.24.0021	10.555,82
12697	20/11/2020	5009488-71.2020.8.24.0090	9.720,89
12698	20/11/2020	5012077-59.2019.404.7204	1.730,37
12699	20/11/2020	5009069-51.2020.8.24.0090	3.746,46
12700	20/11/2020	5012151-15.2020.8.24.0018	8.023,11
12701	20/11/2020	0301120-33.2019.8.24.0054	211,46
12702	20/11/2020	5041511-77.2020.8.24.0023	6.086,90
12703	20/11/2020	5001417-58.2018.8.24.0023	293,33
12704	20/11/2020	5000086-06.2017.8.24.0046	1.244,39
12705	20/11/2020	0306807-25.2017.8.24.0033	9.554,36
12706	20/11/2020	0304984-46.2017.8.24.0023	1.252,26
12707	20/11/2020	0301768-61.2019.8.24.0038	1.770,23
12708	20/11/2020	0309608-70.2019.8.24.0023	2.670,54
12709	20/11/2020	5014557-48.2020.8.24.0005	303,64
12710	20/11/2020	0305735-22.2016.8.24.0038	86,20
12711	20/11/2020	0300390-59.2019.8.24.0074	7.168,35
12712	20/11/2020	5000102-22.2018.8.24.0014	2.794,20
12713	20/11/2020	5004924-90.2019.8.24.0023	7.709,01
12714	20/11/2020	0300218-62.2019.8.24.0060	1.593,44
12715	20/11/2020	5002250-29.2020.8.24.0016	5.750,60
12716	20/11/2020	5041283-05.2020.8.24.0023	855,04
12717	20/11/2020	5041280-50.2020.8.24.0023	2.181,68
12718	20/11/2020	5015604-18.2020.8.24.0018	746,21
12719	20/11/2020	0302006-95.2017.8.24.0282	5.534,13
12720	20/11/2020	5010297-05.2019.8.24.0023	72,58
12721	20/11/2020	0300116-16.2018.8.24.0144	4.247,03
12722	20/11/2020	5011634-04.2020.8.24.0020	1.484,16
12723	20/11/2020	5041520-39.2020.8.24.0023	2.039,59
12724	20/11/2020	5011873-48.2019.8.24.0018	9.218,43
12725	23/11/2020	5004884-98.2020.8.24.0015	1.349,92
12726	23/11/2020	0302036-74.2017.8.24.0139	1.170,77
12727	23/11/2020	0301357-08.2015.8.24.0022	9.655,03
12728	23/11/2020	5036652-18.2020.8.24.0023	5.788,88

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12729	23/11/2020	5008140-90.2019.8.24.0045	10.431,40
12730	23/11/2020	5000797-56.2012.8.24.0023	214.449,21
12731	23/11/2020	5035051-74.2020.8.24.0023	1.602,26
12732	23/11/2020	5007363-33.2020.8.24.0090	8.731,65
12733	23/11/2020	0300885-36.2016.8.24.0001	1.553,66
12734	23/11/2020	0301009-19.2016.8.24.0001	1.532,68
12735	23/11/2020	5009548-44.2020.8.24.0090	686,82
12736	23/11/2020	5003415-98.2019.8.24.0064	2.869,40
12737	23/11/2020	0303331-21.2017.8.24.0019	5.111,51
12738	23/11/2020	0000055-58.2014.8.24.0052	5.214,27
12739	23/11/2020	0305938-94.2015.8.24.0045	1.115,51
12740	23/11/2020	5009094-64.2020.8.24.0090	3.608,57
12741	23/11/2020	5009916-53.2020.8.24.0090	6.794,49
12742	23/11/2020	0300619-49.2016.8.24.0001	10.650,55
12743	23/11/2020	5000001-45.2012.8.24.0159	1.358,30
12744	23/11/2020	5000059-12.2018.8.24.0006	1.123,96
12745	23/11/2020	5008559-72.2019.8.24.0090	611,30
12746	23/11/2020	5001658-90.2019.8.24.0057	8.129,53
12747	23/11/2020	5015380-17.2020.8.24.0039	4.090,57
12748	23/11/2020	5016978-69.2020.8.24.0018	5.046,92
12749	23/11/2020	0300765-90.2017.8.24.0022	2.445,22
12750	23/11/2020	0301871-20.2019.8.24.0054	2.336,57
12751	23/11/2020	5009527-68.2020.8.24.0090	560,74
12752	23/11/2020	5009098-04.2020.8.24.0090	2.923,89
12753	23/11/2020	5016422-67.2020.8.24.0018	7.945,83
12754	23/11/2020	0300034-78.2019.8.24.0037	6.204,21
12755	23/11/2020	5001833-26.2018.8.24.0023	2.952,88
12756	23/11/2020	5008830-47.2020.8.24.0090	3.768,97
12757	23/11/2020	5009515-54.2020.8.24.0090	10.430,26
12758	23/11/2020	0300980-21.2018.8.24.0058	4.230,32
12759	23/11/2020	5010320-72.2020.8.24.0036	1.017,12
12760	23/11/2020	5001126-97.2014.8.24.0023	6.649,48
12761	23/11/2020	5009914-83.2020.8.24.0090	539,53
12762	23/11/2020	5008984-87.2020.8.24.0018	6.371,95
12763	23/11/2020	0301554-70.2016.8.24.0072	2.367,29
12764	23/11/2020	5009684-41.2020.8.24.0090	281,37
12765	23/11/2020	0301356-82.2019.8.24.0054	1.945,76
12766	23/11/2020	5009837-74.2020.8.24.0090	5.810,80
12767	23/11/2020	0308991-78.2018.8.24.0045	10.525,57
12768	23/11/2020	5008892-87.2020.8.24.0090	10.670,91
12769	23/11/2020	5009806-54.2020.8.24.0090	627,13
12770	23/11/2020	5001305-89.2018.8.24.0023	2.454,39
12771	23/11/2020	5007372-92.2020.8.24.0090	873,17

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12772	23/11/2020	5013469-33.2020.8.24.0018	9.299,78
12773	23/11/2020	0301220-57.2018.8.24.0010	1.828,95
12774	23/11/2020	5009799-62.2020.8.24.0090	526,15
12775	23/11/2020	5009104-11.2020.8.24.0090	8.084,00
12776	23/11/2020	5010379-92.2020.8.24.0090	651,48
12777	23/11/2020	0300879-88.2019.8.24.0012	1.055,08
12778	23/11/2020	5005224-66.2020.8.24.0007	245,29
12779	23/11/2020	5011641-93.2020.8.24.0020	2.139,86
12780	23/11/2020	5043595-51.2020.8.24.0023	2.108,53
12781	23/11/2020	5007663-92.2020.8.24.0090	2.064,02
12782	23/11/2020	5008922-25.2020.8.24.0090	11.039,05
12783	23/11/2020	5009894-92.2020.8.24.0090	861,88
12784	23/11/2020	0309783-62.2016.8.24.0090	6.975,76
12785	23/11/2020	5001344-86.2018.8.24.0023	2.494,87
12786	23/11/2020	0313294-32.2016.8.24.0005	758,97
12787	23/11/2020	0300063-76.2018.8.24.0001	2.437,04
12788	23/11/2020	5001094-29.2013.8.24.0023	16.193,30
12789	23/11/2020	5037382-29.2020.8.24.0023	4.033,86
12790	23/11/2020	5000919-69.2012.8.24.0023	2.137,27
12791	23/11/2020	5004774-75.2020.8.24.0023	2.158,31
12792	23/11/2020	0300090-82.2018.8.24.0058	6.333,40
12793	23/11/2020	5002180-20.2020.8.24.0078	726,91
12794	23/11/2020	0500382-50.2012.8.24.0040/00002	5.857,01
12795	23/11/2020	0305271-38.2019.8.24.0023	1.257,09
12796	23/11/2020	5001114-15.2016.8.24.0023	5.061,45
12797	23/11/2020	0300736-41.2014.8.24.0282	859,78
12798	23/11/2020	0301823-60.2018.8.24.0001	2.798,53
12799	23/11/2020	0302047-95.2018.8.24.0001	1.248,72
12800	23/11/2020	0300369-68.2018.8.24.0058	10.736,18
12801	24/11/2020	5002593-03.2020.8.24.0282	1.196,55
12802	24/11/2020	5002237-08.2020.8.24.0282	9.950,53
12803	24/11/2020	0300929-55.2016.8.24.0001	9.398,74
12804	24/11/2020	0303534-10.2017.8.24.0010	739,45
12805	24/11/2020	5001037-66.2018.8.24.0045	527,86
12806	24/11/2020	5014034-88.2020.8.24.0020	4.402,09
12807	24/11/2020	5015849-29.2020.8.24.0018	9.371,61
12808	24/11/2020	5009909-61.2020.8.24.0090	2.024,16
12809	24/11/2020	0304937-92.2014.8.24.0018	2.407,75
12810	24/11/2020	0301669-76.2017.8.24.0001	1.004,40
12811	24/11/2020	0306807-25.2017.8.24.0033	9.554,36
12812	24/11/2020	0300218-22.2019.8.24.0235	5.562,18
12813	24/11/2020	5009519-91.2020.8.24.0090	9.907,75
12814	24/11/2020	0300700-04.2018.8.24.0235	5.131,37

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12815	24/11/2020	5011486-90.2020.8.24.0020	786,77
12816	24/11/2020	5014309-73.2020.8.24.0008	1.324,22
12817	24/11/2020	5006521-18.2019.8.24.0113	10.531,26
12818	24/11/2020	5017475-83.2020.8.24.0018	10.596,86
12819	24/11/2020	5010289-84.2020.8.24.0090	479,27
12820	24/11/2020	5011636-71.2020.8.24.0020	1.414,62
12821	24/11/2020	0300129-33.2018.8.24.0235	8.260,73
12822	24/11/2020	5000374-67.2010.8.24.0023	72.880,72
12823	24/11/2020	5005910-65.2019.8.24.0113	8.547,90
12824	24/11/2020	0303948-44.2018.8.24.0019	2.345,98
12825	24/11/2020	5004773-16.2020.8.24.0080	992,69
12826	24/11/2020	0302821-51.2018.8.24.0058	11.161,94
12827	24/11/2020	5005026-30.2019.8.24.0018	638,47
12828	24/11/2020	5009808-24.2020.8.24.0090	1.511,77
12829	24/11/2020	5015269-96.2020.8.24.0018	7.486,26
12830	24/11/2020	0302784-71.2018.8.24.0010	4.772,98
12831	24/11/2020	5000957-18.2011.8.24.0023	1.049,25
12832	24/11/2020	5009818-68.2020.8.24.0090	488,16
12833	24/11/2020	0300132-82.2017.8.24.0021	9.261,46
12834	24/11/2020	0300892-80.2018.8.24.0058	4.511,15
12835	24/11/2020	0302057-42.2018.8.24.0001	3.131,47
12836	24/11/2020	5009826-45.2020.8.24.0090	77,12
12837	24/11/2020	5009838-59.2020.8.24.0090	10.040,92
12838	24/11/2020	5015855-36.2020.8.24.0018	1.401,03
12839	24/11/2020	0300694-54.2017.8.24.0001	1.336,43
12840	24/11/2020	0301289-60.2017.8.24.0031	2.178,89
12841	24/11/2020	5043033-42.2020.8.24.0023	7.072,48
12842	24/11/2020	5043093-15.2020.8.24.0023	4.527,94
12843	24/11/2020	5001057-94.2016.8.24.0023	1.321,10
12844	24/11/2020	5000626-02.2012.8.24.0023	62,27
12845	24/11/2020	5003882-62.2020.8.24.0090	465,88
12846	24/11/2020	5000650-30.2012.8.24.0023	1.854,21
12847	24/11/2020	5008668-16.2020.8.24.0005	3.602,00
12848	24/11/2020	5047528-32.2020.8.24.0023	435,26
12849	24/11/2020	5016157-65.2020.8.24.0018	4.338,27
12850	24/11/2020	0300154-35.2019.8.24.0001	2.958,29
12851	24/11/2020	5009805-69.2020.8.24.0090	1.299,54
12852	24/11/2020	5041527-31.2020.8.24.0023	1.934,87
12853	24/11/2020	5004939-15.2020.8.24.0091	8.642,48
12854	24/11/2020	0304746-30.2019.8.24.0064	1.888,46
12855	24/11/2020	5004829-98.2019.8.24.0075	2.989,56
12856	24/11/2020	0300079-68.2018.8.24.0053	5.063,26
12857	24/11/2020	5001608-72.2019.8.24.0022	195,81

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12858	24/11/2020	5003873-72.2020.8.24.0067	1.176,22
12859	24/11/2020	0300243-97.2019.8.24.0085	6.598,64
12860	24/11/2020	0300044-36.2019.8.24.0001	7.215,58
12861	24/11/2020	0005124-94.2019.8.24.0020	322,97
12862	24/11/2020	0011682-28.2019.8.24.0038	6.293,25
12863	24/11/2020	5009797-92.2020.8.24.0090	1.002,68
12864	24/11/2020	5043720-19.2020.8.24.0023	6.685,45
12865	24/11/2020	5043770-45.2020.8.24.0023	5.155,92
12866	24/11/2020	0301059-45.2016.8.24.0001	1.560,72
12867	24/11/2020	0300100-43.2018.8.24.0021	963,17
12868	24/11/2020	0302302-54.2019.8.24.0054	629,10
12869	24/11/2020	5013909-23.2020.8.24.0020	512,60
12870	24/11/2020	0305025-71.2017.8.24.0036	780,93
12871	24/11/2020	0310888-47.2017.8.24.0023	1.982,33
12872	24/11/2020	5009796-10.2020.8.24.0090	624,03
12873	24/11/2020	5009804-84.2020.8.24.0090	1.185,15
12874	24/11/2020	5000639-94.2020.8.24.0063	4.101,58
12875	24/11/2020	0303276-05.2019.8.24.0018	772,89
12876	24/11/2020	5042861-03.2020.8.24.0023	6.302,95
12877	24/11/2020	0302415-62.2019.8.24.0036	2.314,68
12878	24/11/2020	5001162-20.2020.8.24.0124	330,55
12879	24/11/2020	5014953-42.2020.8.24.0064	782,38
12880	24/11/2020	5000954-36.2020.8.24.0124	1.340,63
12881	24/11/2020	5043290-67.2020.8.24.0023	7.846,74
12882	24/11/2020	5042413-30.2020.8.24.0023	6.758,76
12883	24/11/2020	5042414-15.2020.8.24.0023	2.294,33
12884	24/11/2020	5042433-21.2020.8.24.0023	7.166,18
12885	24/11/2020	5042410-75.2020.8.24.0023	2.634,52
12886	24/11/2020	5034985-94.2020.8.24.0023	3.680,83
12887	25/11/2020	0309088-18.2016.8.24.0023	16.342,20
12888	25/11/2020	0302184-49.2015.8.24.0012	7.607,72
12889	25/11/2020	5012934-07.2020.8.24.0018	6.597,84
12890	25/11/2020	0300612-52.2019.8.24.0001	6.705,23
12891	25/11/2020	5010285-47.2020.8.24.0090	726,15
12892	25/11/2020	5010247-73.2020.8.24.0045	9.260,09
12893	25/11/2020	5012583-86.2020.8.24.0033	9.688,17
12894	25/11/2020	5006482-97.2019.8.24.0023	143,59
12895	25/11/2020	5000906-36.2013.8.24.0023	8.652,90
12896	25/11/2020	5041741-22.2020.8.24.0023	2.421,88
12897	25/11/2020	0300440-13.2019.8.24.0001	2.568,44
12898	25/11/2020	0302291-24.2018.8.24.0001	1.927,69
12899	25/11/2020	5001521-95.2019.404.7204	139,33
12900	25/11/2020	0300886-21.2016.8.24.0001	358,83

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12901	25/11/2020	0300578-26.2019.8.24.0018	1.816,90
12902	25/11/2020	0300672-25.2019.8.24.0001	3.884,76
12903	25/11/2020	5052345-42.2020.8.24.0023	9.466,47
12904	25/11/2020	5010375-55.2020.8.24.0090	499,88
12905	25/11/2020	0302015-87.2019.8.24.0023	2.252,33
12906	25/11/2020	5010315-82.2020.8.24.0090	4.859,86
12907	25/11/2020	0310436-08.2015.8.24.0023	53.662,80
12908	25/11/2020	0301282-77.2017.8.24.0028	624,73
12909	25/11/2020	5004715-94.2019.404.7207	104,08
12910	25/11/2020	0307323-46.2015.8.24.0023	3.297,54
12911	25/11/2020	5000004-39.2018.8.24.0175	1.102,84
12912	25/11/2020	0304992-52.2019.8.24.0023	1.814,91
12913	25/11/2020	5005173-86.2020.4.04.7204	1.530,47
12914	25/11/2020	0300470-49.2018.8.24.0012	1.409,69
12915	25/11/2020	0307262-49.2019.8.24.0023	3.224,15
12916	25/11/2020	5007917-98.2013.404.7204	85,49
12917	25/11/2020	0300289-34.2019.8.24.0070	2.087,64
12918	25/11/2020	0006440-88.2019.8.24.0038	529,41
12919	25/11/2020	5005690-19.2019.404.7207	68,02
12920	25/11/2020	0301214-14.2017.8.24.0001	1.837,85
12921	25/11/2020	5001510-94.2013.8.24.0023	100,64
12922	25/11/2020	5000829-87.2018.8.24.0011	7.982,44
12923	25/11/2020	0300330-66.2019.8.24.0113	1.981,73
12924	25/11/2020	0300330-49.2019.8.24.0054	3.103,05
12925	25/11/2020	5000884-16.2020.404.7203	1.122,96
12926	25/11/2020	5000013-96.2015.8.24.0048	424,87
12927	25/11/2020	0301347-74.2018.8.24.0113	917,17
12928	25/11/2020	5005566-19.2020.8.24.0091	3.092,31
12929	25/11/2020	0302300-20.2017.8.24.0001	1.175,50
12930	25/11/2020	5005125-69.2020.8.24.0113	2.922,91
12931	25/11/2020	5009817-83.2020.8.24.0090	900,89
12932	25/11/2020	0301279-47.2018.8.24.0074	888,75
12933	25/11/2020	5002336-80.2019.8.24.0033	4.834,56
12934	25/11/2020	5000918-50.2013.8.24.0023	8.351,94
12935	25/11/2020	5010136-51.2020.8.24.0090	5.306,39
12936	25/11/2020	0300261-79.2019.8.24.0001	5.124,52
12937	25/11/2020	5019230-38.2019.8.24.0064	4.688,02
12938	25/11/2020	5000002-32.2015.8.24.0189	10.593,93
12939	25/11/2020	0300296-53.2018.8.24.0040	4.849,83
12940	25/11/2020	0300043-51.2019.8.24.0001	6.924,87
12941	25/11/2020	5001815-73.2016.8.24.0023	1.855,87
12942	25/11/2020	0305056-37.2018.8.24.0075	3.213,19
12943	25/11/2020	5002022-95.2014.8.24.0038	248,41

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12944	25/11/2020	0300928-70.2016.8.24.0001	7.988,40
12945	25/11/2020	0300286-97.2016.8.24.0001	5.241,08
12946	25/11/2020	0300996-20.2016.8.24.0001	1.420,88
12947	25/11/2020	0300955-53.2016.8.24.0001	1.421,77
12948	25/11/2020	0300100-43.2018.8.24.0021	9.658,48
12949	25/11/2020	5056934-77.2020.8.24.0023	3.181,21
12950	25/11/2020	5008895-42.2020.8.24.0090	3.152,19
12951	25/11/2020	0041624-29.2014.8.24.0023	8.127,14
12952	25/11/2020	5009405-55.2020.8.24.0090	401,08
12953	25/11/2020	5000193-11.2018.8.24.0080	4.655,04
12954	25/11/2020	0301057-75.2016.8.24.0001	1.561,03
12955	25/11/2020	0305925-16.2015.8.24.0039	9.341,36
12956	25/11/2020	0300268-38.2018.8.24.0088	3.136,92
12957	26/11/2020	0301061-15.2016.8.24.0001	361,58
12958	26/11/2020	5002590-42.2020.8.24.0090	3.624,09
12959	26/11/2020	0300586-78.2019.8.24.0090	794,48
12960	26/11/2020	5008350-13.2019.8.24.0023	10.566,88
12961	26/11/2020	0302789-54.2018.8.24.0023	3.212,90
12962	26/11/2020	5004285-41.2020.8.24.0022	1.558,25
12963	26/11/2020	5043723-71.2020.8.24.0023	1.011,17
12964	26/11/2020	0300162-64.2019.8.24.0113	2.906,69
12965	26/11/2020	5000014-36.2014.8.24.0042	2.572,20
12966	26/11/2020	0300917-41.2016.8.24.0001	1.566,66
12967	26/11/2020	0301890-59.2017.8.24.0001	2.267,26
12968	26/11/2020	5000875-50.2012.8.24.0023	3.618,91
12969	26/11/2020	0001362-44.2019.8.24.0061	1.433,42
12970	26/11/2020	0300389-52.2017.8.24.0104	5.440,02
12971	26/11/2020	5004199-32.2020.8.24.0067	2.084,17
12972	26/11/2020	0300528-85.2018.8.24.0001	3.286,57
12973	26/11/2020	5008545-88.2019.8.24.0090	773,85
12974	26/11/2020	5009098-20.2020.8.24.0020	1.843,49
12975	26/11/2020	0309555-53.2017.8.24.0090	8.326,24
12976	26/11/2020	5026838-79.2020.8.24.0023	1.524,47
12977	26/11/2020	5011583-33.2020.8.24.0039	157,97
12978	26/11/2020	5015793-52.2020.8.24.0064	1.068,23
12979	26/11/2020	0302328-63.2017.8.24.0073	848,80
12980	26/11/2020	5004199-32.2020.8.24.0067	10.504,07
12981	26/11/2020	5005956-26.2019.8.24.0090	1.097,48
12982	26/11/2020	5050596-87.2020.8.24.0023	10.204,91
12983	26/11/2020	0300030-76.2019.8.24.0090	926,49
12984	26/11/2020	0312515-86.2017.8.24.0023	117,94
12985	26/11/2020	5001354-04.2016.8.24.0023	11.826,89
12986	26/11/2020	5001380-27.2020.8.24.0034	10.580,91

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
12987	26/11/2020	5000044-26.2012.8.24.0015	1.726,32
12988	26/11/2020	0306432-13.2018.8.24.0090	737,28
12989	26/11/2020	5004382-79.2018.404.7207	69,57
12990	26/11/2020	5001084-04.2019.8.24.0078	594,94
12991	26/11/2020	5010397-16.2020.8.24.0090	9.270,12
12992	26/11/2020	5004219-97.2020.8.24.0010	1.022,75
12993	26/11/2020	0311615-06.2017.8.24.0023	7.848,39
12994	26/11/2020	0300296-39.2019.8.24.0001	422,14
12995	26/11/2020	5010467-33.2020.8.24.0090	3.216,81
12996	26/11/2020	5000861-95.2014.8.24.0023	1.392,24
12997	26/11/2020	5005028-74.2020.8.24.0079	1.026,30
12998	26/11/2020	0307324-97.2018.8.24.0064	2.977,49
12999	26/11/2020	5001987-96.2020.8.24.0080	4.681,12
13000	26/11/2020	5002218-26.2020.8.24.0080	5.993,13
13001	26/11/2020	0308195-49.2018.8.24.0090	4.511,93
13002	26/11/2020	5008171-38.2020.8.24.0090	1.422,55
13003	26/11/2020	5004830-98.2020.8.24.0091	2.588,40
13004	26/11/2020	0303749-83.2017.8.24.0010	1.089,20
13005	26/11/2020	5055291-84.2020.8.24.0023	2.216,77
13006	26/11/2020	5010405-90.2020.8.24.0090	5.323,61
13007	26/11/2020	5002810-70.2020.8.24.0080	1.242,57
13008	26/11/2020	0303973-72.2017.8.24.0090	6.305,22
13009	26/11/2020	0300043-39.2019.8.24.0005	1.496,75
13010	26/11/2020	0302462-40.2015.8.24.0080	3.995,58
13011	26/11/2020	5010474-25.2020.8.24.0090	1.890,90
13012	26/11/2020	5003539-33.2019.8.24.0080	662,74
13013	26/11/2020	5056578-82.2020.8.24.0023	3.100,89
13014	26/11/2020	5007790-30.2020.8.24.0090	10.343,97
13015	26/11/2020	0000732-70.2019.8.24.0163	161,15
13016	26/11/2020	0300846-23.2015.8.24.0050	6.950,65
13017	26/11/2020	5000413-70.2019.8.24.0016	2.581,99
13018	26/11/2020	5000286-08.2017.8.24.0080	4.575,44
13019	26/11/2020	5003263-29.2020.8.24.0092	437,98
13020	26/11/2020	0302161-23.2017.8.24.0113	435,86
13021	26/11/2020	0303406-92.2019.8.24.0018	1.060,45
13022	26/11/2020	0306634-80.2016.8.24.0018	521,82
13023	26/11/2020	5001396-81.2019.8.24.0012	1.065,37
13024	26/11/2020	5011632-34.2020.8.24.0020	1.437,71
13025	26/11/2020	5003275-16.2019.8.24.0080	871,98
13026	26/11/2020	0300094-96.2017.8.24.0077	5.226,42
13027	26/11/2020	5024053-02.2020.8.24.0038	512,62
13028	26/11/2020	5011630-64.2020.8.24.0020	1.116,13
13029	27/11/2020	5043924-63.2020.8.24.0023	9.473,92

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13030	27/11/2020	0308785-24.2017.8.24.0005	9.923,48
13031	27/11/2020	0306131-30.2018.8.24.0005	10.679,61
13032	27/11/2020	5043932-40.2020.8.24.0023	7.665,82
13033	27/11/2020	0311062-89.2018.8.24.0033	9.590,09
13034	27/11/2020	5008883-28.2020.8.24.0090	1.523,77
13035	27/11/2020	5000267-94.2020.8.24.0080	9.090,61
13036	27/11/2020	0302483-08.2019.8.24.0005	695,12
13037	27/11/2020	0303220-81.2018.8.24.0090	551,73
13038	27/11/2020	5043943-69.2020.8.24.0023	9.643,24
13039	27/11/2020	0301687-37.2018.8.24.0042	4.460,01
13040	27/11/2020	0305077-65.2018.8.24.0090	2.121,46
13041	27/11/2020	5010001-39.2020.8.24.0090	7.894,10
13042	27/11/2020	5009121-47.2020.8.24.0090	8.911,14
13043	27/11/2020	0330425-97.2015.8.24.0023	9.497,39
13044	27/11/2020	5043848-39.2020.8.24.0023	2.197,64
13045	27/11/2020	0300314-34.2018.8.24.0021	10.605,36
13046	27/11/2020	5053973-66.2020.8.24.0023	2.566,36
13047	27/11/2020	5009261-81.2020.8.24.0090	6.469,42
13048	27/11/2020	5000040-66.2016.8.24.0041	559,91
13049	27/11/2020	0303017-44.2016.8.24.0073	2.318,21
13050	27/11/2020	0304987-57.2018.8.24.0090	1.132,94
13051	27/11/2020	0301923-50.2017.8.24.0033	4.055,50
13052	27/11/2020	5007791-15.2020.8.24.0090	447,42
13053	27/11/2020	5002202-30.2019.8.24.0073	9.741,26
13054	27/11/2020	5011627-12.2020.8.24.0020	2.032,54
13055	27/11/2020	5009265-37.2020.8.24.0020	10.596,78
13056	27/11/2020	5056336-26.2020.8.24.0023	1.131,46
13057	27/11/2020	0303944-36.2015.8.24.0011	11.047,31
13058	27/11/2020	0302890-72.2017.8.24.0073	4.603,54
13059	27/11/2020	0300180-75.2019.8.24.0084	2.860,72
13060	27/11/2020	5008343-21.2019.8.24.0023	9.508,34
13061	27/11/2020	5008106-43.2020.8.24.0090	6.174,45
13062	27/11/2020	0300323-09.2019.8.24.0070	2.290,57
13063	27/11/2020	5007981-75.2020.8.24.0090	9.508,77
13064	27/11/2020	5007871-87.2019.404.7208	1.043,32
13065	27/11/2020	5000160-94.2019.8.24.0012	227,62
13066	27/11/2020	0302340-77.2017.8.24.0073	2.641,66
13067	27/11/2020	5008753-38.2020.8.24.0090	9.567,57
13068	27/11/2020	5007942-78.2020.8.24.0090	3.348,10
13069	27/11/2020	5009915-68.2020.8.24.0090	926,45
13070	27/11/2020	5008100-36.2020.8.24.0090	10.779,66
13071	27/11/2020	5009827-30.2020.8.24.0090	474,83
13072	27/11/2020	5003739-70.2020.8.24.0091	567,42

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13073	27/11/2020	5006717-19.2019.8.24.0038	1.827,68
13074	27/11/2020	0300486-27.2014.8.24.0017	1.524,83
13075	27/11/2020	0300444-44.2017.8.24.0058	7.222,59
13076	27/11/2020	5009022-77.2020.8.24.0090	10.592,33
13077	27/11/2020	0301801-89.2019.8.24.0090	1.004,83
13078	27/11/2020	0301516-75.2018.8.24.0076	463,14
13079	27/11/2020	5055174-93.2020.8.24.0023	257,24
13080	27/11/2020	0303243-10.2017.8.24.0010	2.304,17
13081	27/11/2020	0318230-30.2018.8.24.0038	10.070,78
13082	27/11/2020	5006106-07.2019.8.24.0090	644,50
13083	27/11/2020	0301037-52.2016.8.24.0141	3.440,44
13084	27/11/2020	5001363-63.2016.8.24.0023	1.603,11
13085	27/11/2020	5000843-87.2020.8.24.0080	2.601,84
13086	27/11/2020	5003657-04.2020.8.24.0038	428,15
13087	27/11/2020	0301908-98.2018.8.24.0113	9.667,59
13088	27/11/2020	5008802-79.2020.8.24.0090	10.583,79
13089	27/11/2020	5000966-22.2019.8.24.0080	8.703,23
13090	27/11/2020	0302086-49.2018.8.24.0080	2.734,07
13091	27/11/2020	5000693-89.2020.8.24.0021	251,75
13092	27/11/2020	5006851-17.2020.8.24.0004	2.935,31
13093	27/11/2020	5043878-74.2020.8.24.0023	3.498,77
13094	27/11/2020	5008198-21.2020.8.24.0090	2.130,85
13095	27/11/2020	5000896-26.2012.8.24.0023	36.369,30
13096	27/11/2020	0300330-25.2018.8.24.0235	4.701,59
13097	27/11/2020	5001206-94.2020.8.24.0235	1.274,70
13098	27/11/2020	0001258-88.2014.8.24.0235	2.985,63
13099	27/11/2020	5024492-47.2019.8.24.0038	466,57
13100	27/11/2020	5006836-34.2019.8.24.0020	632,16
13101	27/11/2020	5005564-49.2020.8.24.0091	3.105,43
13102	27/11/2020	5009153-52.2020.8.24.0090	12.526,38
13103	27/11/2020	0300073-74.2019.8.24.0005	1.487,29
13104	27/11/2020	5001418-14.2016.8.24.0023	3.659,88
13105	27/11/2020	5000267-94.2020.8.24.0080	1.355,16
13106	27/11/2020	5007932-34.2020.8.24.0090	9.836,75
13107	27/11/2020	5006848-62.2020.8.24.0004	2.693,95
13108	27/11/2020	5009113-70.2020.8.24.0090	8.570,14
13109	27/11/2020	0300738-10.2018.8.24.0043	7.301,73
13110	27/11/2020	5005025-83.2020.8.24.0091	1.551,35
13111	27/11/2020	5002824-10.2020.8.24.0030	831,84
13112	27/11/2020	0307276-11.2015.8.24.0011	9.136,99
13113	27/11/2020	5008980-28.2020.8.24.0090	11.930,95
13114	27/11/2020	5000966-22.2019.8.24.0080	1.048,65
13115	27/11/2020	0301167-31.2016.8.24.0080	629,93

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13116	27/11/2020	0306949-67.2016.8.24.0064	10.592,33
13117	27/11/2020	5006717-19.2019.8.24.0038	1.779,90
13118	27/11/2020	5007783-38.2020.8.24.0090	10.177,40
13119	27/11/2020	5002416-34.2019.8.24.0004	445,54
13120	27/11/2020	5004891-31.2020.8.24.0067	4.142,38
13121	27/11/2020	5004160-30.2019.8.24.0080	8.531,97
13122	27/11/2020	0300350-76.2019.8.24.0042	8.339,62
13123	27/11/2020	5004160-30.2019.8.24.0080	639,91
13124	27/11/2020	5008912-78.2020.8.24.0090	5.176,17
13125	30/11/2020	5001667-82.2020.8.24.0068	1.021,18
13126	30/11/2020	5001328-40.2015.8.24.0023	8.667,45
13127	30/11/2020	5007651-33.2020.8.24.0008	1.605,15
13128	30/11/2020	5000970-52.2017.8.24.0008	380,12
13129	30/11/2020	5000005-24.2012.8.24.0049	3.645,31
13130	30/11/2020	5013128-41.2020.8.24.0039	241,92
13131	30/11/2020	5000456-70.2019.8.24.0189	5.644,82
13132	30/11/2020	5010414-97.2020.8.24.0075	552,92
13133	30/11/2020	0306398-59.2015.8.24.0020	2.660,27
13134	30/11/2020	5001450-37.2020.8.24.0004	1.045,71
13135	30/11/2020	5000442-69.2018.8.24.0012	3.802,17
13136	30/11/2020	5000148-34.2019.8.24.0189	10.560,75
13137	30/11/2020	5008642-54.2020.8.24.0090	10.569,30
13138	30/11/2020	5000038-72.2017.8.24.0167	614,11
13139	30/11/2020	5013123-19.2020.8.24.0039	1.615,89
13140	30/11/2020	5001869-29.2020.8.24.0078	1.031,55
13141	30/11/2020	5000605-32.2020.8.24.0189	774,20
13142	30/11/2020	5010345-72.2020.8.24.0008	1.874,73
13143	30/11/2020	5000916-25.2019.8.24.0135	352,47
13144	30/11/2020	5003103-62.2020.8.24.0008	1.223,36
13145	30/11/2020	5001694-63.2019.8.24.0080	6.037,38
13146	30/11/2020	5009131-91.2020.8.24.0090	11.389,85
13147	30/11/2020	0308847-82.2018.8.24.0020	5.131,40
13148	30/11/2020	0303399-93.2018.8.24.0064	6.145,92
13149	30/11/2020	5005742-21.2019.404.7205	499,17
13150	30/11/2020	5008990-72.2020.8.24.0090	12.297,14
13151	30/11/2020	5005539-55.2020.8.24.0020	6.021,59
13152	30/11/2020	0303988-37.2018.8.24.0080	933,65
13153	30/11/2020	5006670-83.2019.8.24.0090	12.007,98
13154	30/11/2020	0300520-13.2016.8.24.0023	9.264,92
13155	30/11/2020	5008639-02.2020.8.24.0090	1.214,59
13156	30/11/2020	5009332-83.2020.8.24.0090	10.605,33
13157	30/11/2020	0300640-59.2015.8.24.0001	3.361,62
13158	30/11/2020	0300056-07.2019.8.24.0080	645,49

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13159	30/11/2020	5009874-04.2020.8.24.0090	362,21
13160	30/11/2020	5017042-79.2020.8.24.0018	1.223,35
13161	30/11/2020	5001035-07.2014.8.24.0023	211.460,23
13162	30/11/2020	0300603-06.2017.8.24.0084	7.206,36
13163	30/11/2020	5001046-36.2014.8.24.0023	37.804,11
13164	30/11/2020	0300593-96.2017.8.24.0104	1.164,59
13165	30/11/2020	0303134-64.2018.8.24.0073	2.063,92
13166	30/11/2020	0333825-56.2014.8.24.0023	10.586,56
13167	30/11/2020	0301999-62.2016.8.24.0016	10.635,79
13168	30/11/2020	0303493-14.2018.8.24.0073	8.071,49
13169	30/11/2020	5000984-30.2013.8.24.0023	57.942,76
13170	30/11/2020	5007960-02.2020.8.24.0090	9.385,59
13171	30/11/2020	0302911-08.2018.8.24.0075	3.454,37
13172	30/11/2020	0307798-51.2018.8.24.0005	464,17
13173	30/11/2020	0332146-21.2014.8.24.0023	3.917,29
13174	30/11/2020	5006121-06.2020.8.24.0004	3.184,29
13175	30/11/2020	0303030-72.2018.8.24.0073	2.232,95
13176	30/11/2020	5024925-51.2019.8.24.0038	4.720,17
13177	30/11/2020	5009819-53.2020.8.24.0090	6.700,80
13178	30/11/2020	0302085-64.2018.8.24.0080	925,90
13179	30/11/2020	5009112-85.2020.8.24.0090	4.784,09
13180	30/11/2020	0300454-51.2019.8.24.0080	225,97
13181	30/11/2020	0300389-56.2019.8.24.0080	226,04
13182	30/11/2020	5000655-96.2020.8.24.0144	1.043,61
13183	30/11/2020	5022009-93.2013.404.7200	3.329,28
13184	30/11/2020	0300074-47.2015.8.24.0216	8.746,60
13185	30/11/2020	0300195-30.2019.8.24.0024	2.409,81
13186	30/11/2020	5000692-02.2020.8.24.0055	3.564,33
13187	30/11/2020	5000158-42.2017.8.24.0062	5.568,45
13188	30/11/2020	0300380-66.2014.8.24.0049	5.431,48
13189	30/11/2020	0303858-21.2016.8.24.0079	2.227,88
13190	30/11/2020	0305528-90.2018.8.24.0090	1.029,95
13191	30/11/2020	5000059-52.2017.8.24.0004	4.801,56
13192	30/11/2020	5000733-97.2019.8.24.0056	9.643,77
13193	30/11/2020	0003400-32.2019.8.16.0035	387,23
13194	30/11/2020	0304898-39.2015.8.24.0090	10.586,56
13195	30/11/2020	5009352-74.2020.8.24.0090	4.276,66
13196	30/11/2020	5000150-86.2020.8.24.0021	1.318,32
13197	30/11/2020	0303223-16.2014.8.24.0045	5.415,76
13198	30/11/2020	5005739-39.2019.8.24.0039	2.845,39
13199	30/11/2020	5004505-26.2020.8.24.0091	8.662,18
13200	30/11/2020	0000738-35.2019.8.24.0080	893,32
13201	30/11/2020	5000958-76.2019.8.24.0005	674,94

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13202	30/11/2020	0300113-07.2014.8.24.0078	4.987,45
13203	30/11/2020	0300414-72.2019.8.24.0079	470,92
13204	30/11/2020	5001379-55.2020.8.24.0159	122,10
13205	30/11/2020	0301649-65.2018.8.24.0061	7.178,76
13206	30/11/2020	0011795-52.2013.8.24.0018/00001	5.364,59
13207	30/11/2020	5001355-35.2020.8.24.0124	4.254,71
13208	30/11/2020	5008902-84.2019.8.24.0020	1.108,22
13209	30/11/2020	5001102-12.2020.8.24.0071	429,72
13210	30/11/2020	0300223-24.2019.8.24.0080	3.267,71
13211	30/11/2020	5000043-94.2007.8.24.0054	5.309,05
13212	30/11/2020	0019103-08.2014.8.24.0018	7.669,35
13213	30/11/2020	5001315-67.2020.8.24.0087	3.341,53
13214	30/11/2020	0300341-97.2019.8.24.0080	2.816,08
13215	30/11/2020	0315595-28.2017.8.24.0033	7.242,90
13216	30/11/2020	5002190-92.2019.8.24.0080	443,43
13217	30/11/2020	5009743-45.2020.8.24.0020	2.899,99
13218	30/11/2020	0301407-38.2018.8.24.0019	3.944,94
13219	30/11/2020	0000682-62.2019.8.24.0060	1.107,65
13220	30/11/2020	5001629-34.2020.8.24.0080	2.632,78
13221	30/11/2020	5001326-54.2019.8.24.0080	372,00
13222	30/11/2020	5006549-66.2020.8.24.0075	645,53
13223	30/11/2020	5008494-25.2019.8.24.0075	1.897,45
13224	01/12/2020	0303141-66.2015.8.24.0039	11.226,04
13225	01/12/2020	0302733-75.2018.8.24.0005	4.513,87
13226	01/12/2020	5000385-66.2018.8.24.0007	9.695,22
13227	01/12/2020	5002335-21.2019.8.24.0090	774,66
13228	01/12/2020	5000567-98.2020.8.24.0163	275,66
13229	01/12/2020	0301532-90.2018.8.24.0282	4.917,99
13230	01/12/2020	5000633-38.2018.8.24.0005	2.810,98
13231	01/12/2020	5011051-19.2020.8.24.0020	5.061,06
13232	01/12/2020	5010822-02.2020.8.24.0039	9.305,88
13233	01/12/2020	5000008-20.2015.8.24.0163	682,32
13234	01/12/2020	5009073-88.2020.8.24.0090	8.113,18
13235	01/12/2020	0300115-51.2017.8.24.0084	5.966,91
13236	01/12/2020	0300764-60.2019.8.24.0079	3.408,04
13237	01/12/2020	0302088-56.2017.8.24.0079	389,77
13238	01/12/2020	5009240-08.2020.8.24.0090	1.347,75
13239	01/12/2020	5003539-33.2019.8.24.0080	3.363,46
13240	01/12/2020	5011127-83.2020.8.24.0039	1.786,88
13241	01/12/2020	5013911-55.2020.8.24.0064	6.270,35
13242	01/12/2020	5001265-52.2020.8.24.0051	1.935,89
13243	01/12/2020	0300074-57.2019.8.24.0135	3.091,93
13244	01/12/2020	5002300-38.2019.8.24.0033	4.974,68

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13245	01/12/2020	5000763-25.2020.8.24.0242	5.719,17
13246	01/12/2020	5014946-28.2020.8.24.0039	11.044,12
13247	01/12/2020	0302241-91.2015.8.24.0004	3.519,26
13248	01/12/2020	5002092-23.2020.404.7207	101,75
13249	01/12/2020	5000299-64.2020.8.24.0124	9.806,50
13250	01/12/2020	0302097-78.2018.8.24.0080	1.847,95
13251	01/12/2020	5009090-27.2020.8.24.0090	5.344,04
13252	01/12/2020	5003258-58.2020.8.24.0075	486,08
13253	01/12/2020	0000671-02.2013.5.12.0004	2.590,16
13254	01/12/2020	0600250-35.2014.8.24.0006	1.422,99
13255	01/12/2020	0300115-77.2014.8.24.0077	454,89
13256	01/12/2020	5009071-21.2020.8.24.0090	8.898,13
13257	01/12/2020	5010647-49.2020.8.24.0090	12.148,68
13258	01/12/2020	0300775-62.2017.8.24.0046	4.628,26
13259	01/12/2020	5000388-37.2018.404.7209	6.915,91
13260	01/12/2020	0300301-45.2019.8.24.0071	3.825,76
13261	01/12/2020	5004865-53.2020.8.24.0125	9.179,88
13262	01/12/2020	0300388-71.2019.8.24.0080	226,06
13263	01/12/2020	5010625-88.2020.8.24.0090	8.269,53
13264	01/12/2020	5020391-79.2014.404.7200	802,66
13265	01/12/2020	5000947-05.2020.8.24.0040	2.679,68
13266	01/12/2020	5024732-46.2017.404.7200	1.077,03
13267	01/12/2020	0300004-40.2018.8.24.0017	6.260,58
13268	01/12/2020	5000144-95.2020.8.24.0242	1.069,73
13269	01/12/2020	5004092-26.2016.404.7210	1.372,51
13270	01/12/2020	5000560-43.2019.8.24.0163	926,72
13271	01/12/2020	5011441-81.2020.8.24.0054	1.049,66
13272	01/12/2020	5019974-40.2020.8.24.0018	1.862,59
13273	01/12/2020	5005671-24.2016.404.7205	93,95
13274	01/12/2020	5011642-78.2020.8.24.0020	1.241,05
13275	01/12/2020	0300807-29.2015.8.24.0049	5.096,14
13276	01/12/2020	0004217-67.2019.8.24.0005	886,86
13277	01/12/2020	5017072-51.2020.8.24.0039	753,91
13278	01/12/2020	0303077-70.2016.8.24.0023	281,85
13279	01/12/2020	0308466-07.2014.8.24.0023	295,51
13280	01/12/2020	0300442-48.2019.8.24.0044	461,37
13281	01/12/2020	0300733-33.2017.8.24.0104	639,68
13282	01/12/2020	5000287-56.2016.8.24.0135	1.139,17
13283	01/12/2020	5001471-92.2020.8.24.0010	508,98
13284	01/12/2020	0307277-66.2015.8.24.0020	1.090,54
13285	01/12/2020	0300163-15.2019.8.24.0189	1.637,50
13286	01/12/2020	5000067-15.2019.8.24.0083	1.985,92
13287	01/12/2020	5000062-15.2017.8.24.0163	1.129,93

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13288	01/12/2020	5000812-51.2020.8.24.0053	797,21
13289	01/12/2020	5001754-95.2020.8.24.0049	1.627,45
13290	01/12/2020	5021282-44.2020.8.24.0008	854,48
13291	01/12/2020	5009792-70.2020.8.24.0090	9.733,27
13292	01/12/2020	5012133-85.2020.8.24.0020	1.551,35
13293	01/12/2020	0304871-24.2019.8.24.0023	436,84
13294	02/12/2020	5003522-71.2019.8.24.0023	10.292,62
13295	02/12/2020	5001056-46.2015.8.24.0023	91.235,33
13296	02/12/2020	0300190-59.2018.8.24.0083	4.774,11
13297	02/12/2020	5012682-95.2020.8.24.0020	2.495,51
13298	02/12/2020	5011557-92.2020.8.24.0020	1.568,61
13299	02/12/2020	5013665-94.2020.8.24.0020	1.539,63
13300	02/12/2020	5001841-03.2018.8.24.0023	5.194,04
13301	02/12/2020	5001353-19.2016.8.24.0023	4.416,34
13302	02/12/2020	0300189-47.2018.8.24.0189	6.390,73
13303	02/12/2020	0300060-80.2019.8.24.0068	2.090,48
13304	02/12/2020	0302633-40.2016.8.24.0022	279,96
13305	02/12/2020	5012682-95.2020.8.24.0020	372,70
13306	02/12/2020	5011529-27.2020.8.24.0020	1.966,19
13307	02/12/2020	5013393-03.2020.8.24.0020	4.526,63
13308	02/12/2020	5013393-03.2020.8.24.0020	676,67
13309	02/12/2020	0301259-34.2018.8.24.0049	3.322,25
13310	02/12/2020	5013674-56.2020.8.24.0020	2.392,63
13311	02/12/2020	5001267-26.2019.8.24.0061	1.124,00
13312	02/12/2020	0300010-13.2019.8.24.0017	3.964,57
13313	02/12/2020	0301069-77.2018.8.24.0047	8.919,53
13314	02/12/2020	5009091-12.2020.8.24.0090	10.394,95
13315	02/12/2020	0300814-86.2019.8.24.0079	245,50
13316	02/12/2020	0300727-33.2015.8.24.0189	10.735,63
13317	02/12/2020	0301005-63.2017.8.24.0189	9.470,47
13318	02/12/2020	0301042-83.2018.8.24.0083	7.513,92
13319	02/12/2020	0301003-56.2017.8.24.0072	157,20
13320	02/12/2020	0003483-41.2014.8.24.0022	186,09
13321	02/12/2020	5014366-55.2020.8.24.0020	2.705,05
13322	02/12/2020	0302392-02.2014.8.24.0163	8.243,81
13323	02/12/2020	5009103-26.2020.8.24.0090	8.882,62
13324	02/12/2020	5000090-43.2018.8.24.0067	2.302,27
13325	02/12/2020	5001226-90.2020.8.24.0104	513,79
13326	02/12/2020	5011553-55.2020.8.24.0020	1.699,44
13327	02/12/2020	5000125-88.2020.8.24.0016	2.805,79
13328	02/12/2020	0300312-43.2019.8.24.0049	1.626,44
13329	02/12/2020	0300625-37.2018.8.24.0017	1.475,03
13330	02/12/2020	0300413-19.2017.8.24.0189	3.818,19

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13331	02/12/2020	0300380-13.2019.8.24.0010	3.643,77
13332	02/12/2020	0301212-47.2014.8.24.0034	8.688,99
13333	02/12/2020	5006850-32.2020.8.24.0004	2.298,49
13334	02/12/2020	0301320-75.2019.8.24.0010	1.438,40
13335	02/12/2020	5006996-06.2020.8.24.0091	2.142,64
13336	02/12/2020	0301095-69.2016.8.24.0104	1.307,25
13337	02/12/2020	0300707-35.2017.8.24.0104	449,36
13338	02/12/2020	0300567-32.2017.8.24.0029	3.055,46
13339	02/12/2020	5000277-97.2020.8.24.0029	391,82
13340	02/12/2020	0304106-73.2017.8.24.0039	3.885,07
13341	02/12/2020	0300882-31.2018.8.24.0189	5.908,92
13342	02/12/2020	5002362-53.2020.8.24.0030	1.031,36
13343	02/12/2020	0302695-22.2017.8.24.0030	2.167,29
13344	02/12/2020	5000108-90.2020.8.24.0068	3.921,45
13345	02/12/2020	5014048-67.2014.404.7200	513,31
13346	02/12/2020	5000974-18.2020.8.24.0030	605,57
13347	02/12/2020	5004669-47.2020.8.24.0040	1.272,13
13348	02/12/2020	5004672-02.2020.8.24.0040	1.146,90
13349	02/12/2020	5002277-98.2020.8.24.0052	2.922,75
13350	02/12/2020	5005998-18.2020.4.04.7208	1.147,61
13351	02/12/2020	5013773-66.2020.8.24.0039	6.030,32
13352	02/12/2020	5011546-63.2020.8.24.0020	537,08
13353	02/12/2020	5002334-13.2019.8.24.0033	7.001,50
13354	02/12/2020	0300541-18.2017.8.24.0002	7.891,68
13355	02/12/2020	0300280-38.2015.8.24.0159	9.526,31
13356	02/12/2020	5010085-56.2011.404.7200	535,23
13357	02/12/2020	5008994-57.2020.8.24.0075	1.069,19
13358	02/12/2020	0000454-81.2019.8.24.0062	1.385,25
13359	02/12/2020	5006435-49.2020.8.24.0004	12.289,28
13360	02/12/2020	5002248-17.2020.8.24.0030	1.206,51
13361	02/12/2020	5000085-41.2019.8.24.0049	2.901,08
13362	02/12/2020	5000029-25.2017.8.24.0163	447,57
13363	02/12/2020	0301570-83.2018.8.24.0062	1.168,01
13364	02/12/2020	5011549-18.2020.8.24.0020	1.247,39
13365	02/12/2020	5001436-45.2019.8.24.0018	723,90
13366	02/12/2020	5007870-16.2020.8.24.0018	3.271,60
13367	02/12/2020	0300740-95.2016.8.24.0189	9.964,37
13368	02/12/2020	5000862-83.2019.8.24.0030	800,24
13369	02/12/2020	5000233-98.2018.8.24.0045	2.032,86
13370	02/12/2020	5006849-47.2020.8.24.0004	1.249,94
13371	02/12/2020	5001336-20.2020.8.24.0030	1.279,21
13372	02/12/2020	5019991-76.2020.8.24.0018	825,20
13373	02/12/2020	5019956-19.2020.8.24.0018	433,01

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13374	02/12/2020	0301161-15.2017.8.24.0104	5.380,65
13375	02/12/2020	5014323-79.2020.8.24.0033	5.367,05
13376	02/12/2020	5002880-44.2020.8.24.0062	1.976,33
13377	02/12/2020	0300981-57.2019.8.24.0062	2.946,34
13378	02/12/2020	5005130-77.2019.404.7207	86,43
13379	02/12/2020	0300212-30.2014.8.24.0125	1.435,86
13380	02/12/2020	5001872-39.2020.8.24.0189	1.024,65
13381	02/12/2020	5005893-10.2020.8.24.0011	524,45
13382	02/12/2020	0300478-45.2017.8.24.0017	9.597,16
13383	02/12/2020	0001135-83.2013.8.24.0087	52,11
13384	03/12/2020	5006476-08.2020.8.24.0039	3.734,65
13385	03/12/2020	0900027-72.2017.8.24.0242	512,88
13386	03/12/2020	5000594-08.2019.8.24.0037	3.155,27
13387	03/12/2020	0300049-06.2018.8.24.0159	5.664,18
13388	03/12/2020	0300313-08.2017.8.24.0046	8.508,31
13389	03/12/2020	0300530-85.2016.8.24.0046	8.238,43
13390	03/12/2020	0304764-52.2016.8.24.0033	699,13
13391	03/12/2020	5004198-67.2020.8.24.0125	1.188,86
13392	03/12/2020	0300679-62.2018.8.24.0062	9.247,60
13393	03/12/2020	0900005-64.2019.8.24.0041	389,08
13394	03/12/2020	0300353-43.2018.8.24.0017	6.004,99
13395	03/12/2020	0300016-50.2019.8.24.0104	1.252,90
13396	03/12/2020	5000056-72.2018.8.24.0001	4.984,21
13397	03/12/2020	5002204-38.2019.8.24.0125	321,91
13398	03/12/2020	5010758-33.2020.8.24.0090	1.126,37
13399	03/12/2020	0300378-29.2019.8.24.0047	979,58
13400	03/12/2020	5010668-25.2020.8.24.0090	1.428,86
13401	03/12/2020	0300179-53.2015.8.24.0077	1.306,51
13402	03/12/2020	0302886-74.2015.8.24.0018	2.712,84
13403	03/12/2020	0300755-61.2017.8.24.0017	1.664,79
13404	03/12/2020	5001280-33.2020.8.24.0047	2.099,59
13405	03/12/2020	0311580-03.2017.8.24.0005	11.246,98
13406	03/12/2020	5000286-02.2020.8.24.0242	2.394,67
13407	03/12/2020	0300795-93.2017.8.24.0065	3.370,48
13408	03/12/2020	5010630-13.2020.8.24.0090	6.100,08
13409	03/12/2020	5000396-36.2020.8.24.0004	10.550,66
13410	03/12/2020	0300048-91.2019.8.24.0189	1.110,96
13411	03/12/2020	5017536-41.2020.8.24.0018	631,24
13412	03/12/2020	5003264-20.2020.8.24.0090	3.456,61
13413	03/12/2020	0300791-88.2015.8.24.0077	1.692,78
13414	03/12/2020	5010564-33.2020.8.24.0090	960,12
13415	03/12/2020	5006847-77.2020.8.24.0004	1.907,47
13416	03/12/2020	0309239-81.2016.8.24.0023	453,16

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13417	03/12/2020	0311790-20.2018.8.24.0005	1.749,41
13418	03/12/2020	5004158-89.2019.8.24.0135	648,56
13419	03/12/2020	0300596-91.2018.8.24.0047	1.524,30
13420	03/12/2020	0019794-41.2013.8.24.0023	230.024,09
13421	03/12/2020	0001483-24.2014.8.24.0069	627,31
13422	03/12/2020	5010778-24.2020.8.24.0090	708,10
13423	03/12/2020	0300574-96.2019.8.24.0047	1.832,76
13424	03/12/2020	0301679-83.2019.8.24.0023	472,17
13425	03/12/2020	0301386-75.2018.8.24.0047	3.812,29
13426	03/12/2020	0000375-63.2013.8.24.0046	7.429,05
13427	03/12/2020	0000706-84.2019.8.24.0062	1.058,92
13428	03/12/2020	0300361-52.2019.8.24.0189	233,87
13429	03/12/2020	0304116-46.2018.8.24.0019	3.739,60
13430	03/12/2020	0300466-37.2019.8.24.0057	6.199,68
13431	03/12/2020	0300308-46.2019.8.24.0068	1.000,93
13432	03/12/2020	5013503-02.2020.8.24.0020	6.980,45
13433	03/12/2020	5000731-11.2016.8.24.0064	772,47
13434	03/12/2020	5000503-12.2019.8.24.0135	1.125,23
13435	03/12/2020	5006557-43.2020.8.24.0075	2.143,69
13436	03/12/2020	5004198-67.2020.8.24.0125	10.569,30
13437	03/12/2020	5000261-86.2020.8.24.0242	6.965,21
13438	03/12/2020	0302788-33.2018.8.24.0035	1.675,81
13439	03/12/2020	5012177-02.2014.404.7200	4.101,05
13440	03/12/2020	0300998-78.2018.8.24.0046	4.427,21
13441	03/12/2020	5001248-44.2020.8.24.0074	413,53
13442	03/12/2020	5001305-53.2020.8.24.0077	1.621,20
13443	03/12/2020	5002698-67.2019.8.24.0135	1.385,69
13444	03/12/2020	5007675-54.2020.8.24.0075	570,31
13445	03/12/2020	0303160-75.2015.8.24.0135	167,29
13446	03/12/2020	5000344-05.2020.8.24.0242	272,19
13447	03/12/2020	0300491-14.2018.8.24.0242	5.878,66
13448	03/12/2020	0300277-60.2014.8.24.0081	217,32
13449	03/12/2020	0300050-81.2017.8.24.0011	433,93
13450	03/12/2020	0300154-53.2018.8.24.0071	2.117,18
13451	03/12/2020	5011724-89.2019.8.24.0038	8.489,88
13452	03/12/2020	0301698-87.2016.8.24.0090	10.129,62
13453	03/12/2020	5002393-79.2019.8.24.0007	3.868,96
13454	04/12/2020	5000119-74.2019.8.24.0159	452,44
13455	04/12/2020	0300351-77.2018.8.24.0242	8.345,62
13456	04/12/2020	0802850-28.2013.8.24.0023	6.383,08
13457	04/12/2020	5013137-60.2020.8.24.0020	532,12
13458	04/12/2020	0301076-20.2015.8.24.0065	2.807,35
13459	04/12/2020	0300839-38.2018.8.24.0046	1.992,35

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13460	04/12/2020	0300710-33.2018.8.24.0046	1.985,95
13461	04/12/2020	0300301-91.2017.8.24.0046	7.604,73
13462	04/12/2020	0300305-31.2017.8.24.0046	6.537,25
13463	04/12/2020	0300856-74.2018.8.24.0046	1.139,25
13464	04/12/2020	0300762-38.2018.8.24.0043	2.672,21
13465	04/12/2020	5000869-54.2019.8.24.0037	7.315,63
13466	04/12/2020	0306032-58.2018.8.24.0135	3.359,93
13467	04/12/2020	5000885-05.2019.8.24.0135	3.087,26
13468	04/12/2020	5005311-78.2019.404.7207	68,10
13469	04/12/2020	5000051-80.2017.8.24.0067	4.926,43
13470	04/12/2020	0303675-87.2017.8.24.0023	1.379,02
13471	04/12/2020	5005309-11.2019.404.7207	68,59
13472	04/12/2020	5001148-92.2013.8.24.0023	1.305,77
13473	04/12/2020	0302663-02.2015.8.24.0090	282,24
13474	04/12/2020	0304320-19.2016.8.24.0033	1.386,54
13475	04/12/2020	5000144-09.2018.8.24.0067	5.226,43
13476	04/12/2020	0304777-54.2015.8.24.0011	10.726,07
13477	04/12/2020	5001577-17.2020.8.24.0087	979,68
13478	04/12/2020	5000763-22.2019.8.24.0125	3.071,80
13479	04/12/2020	0300461-82.2018.8.24.0046	1.086,73
13480	04/12/2020	0304215-27.2016.8.24.0135	1.340,17
13481	04/12/2020	5002202-68.2019.8.24.0125	1.566,39
13482	04/12/2020	5002197-46.2019.8.24.0125	1.237,10
13483	04/12/2020	0002592-39.2012.8.24.0006	879,31
13484	04/12/2020	5000761-77.2013.8.24.0023	7.959,90
13485	04/12/2020	0302406-07.2016.8.24.0004	5.757,49
13486	04/12/2020	0300827-52.2017.8.24.0242	9.275,31
13487	04/12/2020	0300500-84.2019.8.24.0033	675,44
13488	04/12/2020	0009186-08.2018.8.24.0023	334,21
13489	04/12/2020	0030760-63.2013.8.24.0023	623,39
13490	04/12/2020	0300440-69.2019.8.24.0047	551,57
13491	04/12/2020	5000278-62.2019.8.24.0047	866,25
13492	04/12/2020	5013401-77.2020.8.24.0020	2.019,13
13493	04/12/2020	5000511-19.2019.8.24.0125	1.951,52
13494	04/12/2020	0300672-15.2018.8.24.0242	6.346,16
13495	04/12/2020	5018892-26.2020.8.24.0033	332,73
13496	04/12/2020	5015096-72.2020.8.24.0018	4.609,78
13497	04/12/2020	0300056-80.2017.8.24.0046	4.417,51
13498	04/12/2020	0300262-94.2017.8.24.0046	4.106,75
13499	04/12/2020	0301167-02.2017.8.24.0046	7.365,81
13500	04/12/2020	5013298-02.2018.404.7208	1.170,35
13501	04/12/2020	0315602-20.2017.8.24.0033	1.535,04
13502	04/12/2020	5004597-71.2020.8.24.0004	517,91

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13503	04/12/2020	0306038-71.2018.8.24.0036	4.559,96
13504	04/12/2020	5000242-62.2018.8.24.0012	6.399,95
13505	04/12/2020	5004675-54.2020.8.24.0040	1.590,89
13506	04/12/2020	5002839-62.2020.8.24.0067	2.463,21
13507	04/12/2020	5001708-06.2018.8.24.0008	603,66
13508	04/12/2020	5002006-92.2019.8.24.0030	1.947,28
13509	04/12/2020	0300476-64.2018.8.24.0074	2.004,67
13510	04/12/2020	0304760-79.2015.8.24.0023	3.913,50
13511	04/12/2020	5001259-42.2014.8.24.0023	2.862,64
13512	04/12/2020	0000675-28.2014.8.24.0163	710,93
13513	04/12/2020	5001402-89.2018.8.24.0023	3.206,15
13514	04/12/2020	0304779-73.2018.8.24.0090	4.640,98
13515	04/12/2020	0300918-71.2017.8.24.0104	2.748,86
13516	04/12/2020	5003078-13.2020.8.24.0020	8.334,64
13517	04/12/2020	5000214-60.2017.8.24.0067	10.260,18
13518	04/12/2020	5001247-59.2020.8.24.0074	513,74
13519	04/12/2020	5001139-96.2014.8.24.0023	3.051,96
13520	04/12/2020	5013594-92.2020.8.24.0020	1.659,11
13521	04/12/2020	5017388-30.2020.8.24.0018	3.189,90
13522	04/12/2020	0300842-17.2018.8.24.0135	7.547,74
13523	04/12/2020	0311341-76.2016.8.24.0023	1.698,61
13524	04/12/2020	5013183-98.2020.8.24.0036	1.707,37
13525	04/12/2020	5010758-71.2020.8.24.0045	5.215,48
13526	04/12/2020	0021417-56.2017.8.24.0038	7.778,22
13527	04/12/2020	5003672-51.2020.8.24.0012	3.657,96
13528	04/12/2020	5008398-84.2020.8.24.0039	8.598,29
13529	04/12/2020	5008646-92.2020.4.04.7200	1.060,34
13530	04/12/2020	5013525-41.2020.8.24.0091	2.783,47
13531	04/12/2020	5001015-13.2019.8.24.0032	4.491,37
13532	04/12/2020	5000603-93.2020.8.24.0017	7.401,38
13533	04/12/2020	5000799-08.2020.8.24.0003	2.052,49
13534	04/12/2020	0300211-28.2019.8.24.0074	562,50
13535	04/12/2020	5001797-54.2020.8.24.0074	213,62
13536	04/12/2020	5001759-42.2020.8.24.0074	438,28
13537	04/12/2020	0300155-76.2019.8.24.0047	280,61
13538	04/12/2020	0300161-83.2019.8.24.0047	306,66
13539	04/12/2020	5004090-38.2020.8.24.0028	6.945,45
13540	04/12/2020	5002458-76.2020.8.24.0189	1.515,30
13541	04/12/2020	5013087-07.2019.8.24.0008	1.642,40
13542	04/12/2020	0300323-94.2019.8.24.0074	2.240,71
13543	04/12/2020	5006511-54.2020.8.24.0075	1.035,87
13544	04/12/2020	5008673-55.2020.8.24.0064	1.027,61
13545	04/12/2020	0304853-28.2017.8.24.0005	6.814,63

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13546	04/12/2020	0302059-84.2018.8.24.0074	1.148,40
13547	04/12/2020	5001081-15.2018.8.24.0036	674,79
13548	04/12/2020	5008943-12.2020.8.24.0054	750,74
13549	04/12/2020	0301586-98.2018.8.24.0074	1.568,37
13550	04/12/2020	5016797-69.2019.404.7204	65,13
13551	04/12/2020	5005557-57.2020.8.24.0091	9.380,93
13552	04/12/2020	5004667-38.2019.404.7207	103,18
13553	04/12/2020	0016400-68.2019.8.24.0038	4.130,81
13554	07/12/2020	0303004-61.2017.8.24.0024	8.913,86
13555	07/12/2020	0300155-38.2018.8.24.0071	643,23
13556	07/12/2020	0014885-68.2013.8.24.0018/00001	2.462,63
13557	07/12/2020	5010757-48.2020.8.24.0090	1.186,65
13558	07/12/2020	0300052-96.2018.8.24.0017	2.846,25
13559	07/12/2020	0300911-85.2019.8.24.0047	1.193,53
13560	07/12/2020	0305162-58.2018.8.24.0023	262,93
13561	07/12/2020	0000010-67.2017.8.24.0046	4.587,35
13562	07/12/2020	0300761-07.2019.8.24.0047	1.959,57
13563	07/12/2020	5010776-54.2020.8.24.0090	7.741,86
13564	07/12/2020	0300220-35.2017.8.24.0017	3.739,57
13565	07/12/2020	5012350-80.2020.8.24.0036	9.275,96
13566	07/12/2020	5001063-94.2020.8.24.0077	1.682,80
13567	07/12/2020	5000939-89.2014.8.24.0023	19.955,16
13568	07/12/2020	0301034-94.2018.8.24.0087	4.521,14
13569	07/12/2020	0300642-23.2016.8.24.0024	5.137,84
13570	07/12/2020	0301463-94.2017.8.24.0055	10.707,55
13571	07/12/2020	5004195-70.2020.8.24.0139	611,49
13572	07/12/2020	5000269-04.2017.8.24.0037	889,42
13573	07/12/2020	5000392-80.2020.8.24.0074	3.457,41
13574	07/12/2020	5001935-82.2017.8.24.0023	4.599,44
13575	07/12/2020	5000018-37.2018.8.24.0041	711,37
13576	07/12/2020	5008689-84.2020.8.24.0039	10.540,65
13577	07/12/2020	0302437-64.2016.8.24.0024	3.332,32
13578	07/12/2020	5000017-81.2014.8.24.0012	2.669,55
13579	07/12/2020	0300677-74.2017.8.24.0047	2.181,07
13580	07/12/2020	0001511-29.2015.8.24.0013	5.531,37
13581	07/12/2020	0304308-64.2018.8.24.0023	5.434,32
13582	07/12/2020	0300384-50.2017.8.24.0065	768,72
13583	07/12/2020	5009887-03.2020.8.24.0090	4.557,06
13584	07/12/2020	0300649-65.2018.8.24.0017	968,85
13585	07/12/2020	0000707-32.2018.8.24.0021	908,22
13586	07/12/2020	0000449-07.2019.8.24.0047	1.129,48
13587	07/12/2020	0301095-26.2015.8.24.0065	2.963,13
13588	07/12/2020	5001721-33.2013.8.24.0023	238,55

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13589	07/12/2020	5003806-91.2020.8.24.0040	3.148,34
13590	07/12/2020	5000368-26.2011.8.24.0023	37.138,39
13591	07/12/2020	5000857-58.2014.8.24.0023	5.091,49
13592	07/12/2020	0315445-48.2015.8.24.0023	29.531,25
13593	07/12/2020	0300418-61.2018.8.24.0074	1.476,22
13594	07/12/2020	0309729-09.2018.8.24.0064	1.528,94
13595	07/12/2020	0300156-61.2019.8.24.0047	280,62
13596	07/12/2020	0002510-08.2012.8.24.0006	258,64
13597	07/12/2020	5044245-98.2020.8.24.0023	5.318,12
13598	07/12/2020	5044251-08.2020.8.24.0023	787,99
13599	07/12/2020	5050769-14.2020.8.24.0023	3.857,17
13600	07/12/2020	5009896-62.2020.8.24.0090	1.355,29
13601	07/12/2020	0300516-07.2018.8.24.0087	6.525,66
13602	07/12/2020	5003700-19.2020.8.24.0012	1.306,94
13603	07/12/2020	0300279-77.2019.8.24.0235	3.890,08
13604	07/12/2020	5009885-33.2020.8.24.0090	8.979,73
13605	07/12/2020	0301886-94.2017.8.24.0074	3.103,86
13606	07/12/2020	0301314-88.2018.8.24.0047	4.347,47
13607	07/12/2020	5010766-10.2020.8.24.0090	1.248,87
13608	07/12/2020	5001055-20.2020.8.24.0077	1.680,97
13609	07/12/2020	5001047-43.2020.8.24.0077	2.102,47
13610	07/12/2020	0302247-50.2017.8.24.0062	498,80
13611	07/12/2020	0301800-83.2017.8.24.0055	10.707,55
13612	07/12/2020	5050793-42.2020.8.24.0023	1.860,47
13613	07/12/2020	5001041-36.2020.8.24.0077	2.301,60
13614	07/12/2020	0300283-60.2018.8.24.0038	3.879,74
13615	07/12/2020	0301000-45.2018.8.24.0047	1.364,78
13616	07/12/2020	5001048-28.2020.8.24.0077	2.908,17
13617	07/12/2020	0300635-64.2018.8.24.0055	8.370,17
13618	07/12/2020	5011154-26.2020.8.24.0020	6.250,62
13619	07/12/2020	0021567-76.2013.8.24.0038	891,56
13620	07/12/2020	5005601-68.2020.404.7204	5.059,28
13621	07/12/2020	0302836-61.2016.8.24.0067	9.096,43
13622	07/12/2020	0301190-56.2015.8.24.0065	2.412,40
13623	07/12/2020	5000947-48.2013.8.24.0008	2.014,94
13624	07/12/2020	0300338-75.2019.8.24.0070	8.625,94
13625	07/12/2020	5001371-44.2020.8.24.0235	2.308,00
13626	07/12/2020	5003536-69.2020.8.24.0007	5.677,88
13627	07/12/2020	0300204-25.2019.8.24.0013	2.914,71
13628	07/12/2020	5020064-48.2020.8.24.0018	3.056,85
13629	07/12/2020	0300325-58.2018.8.24.0055	10.540,65
13630	07/12/2020	5012912-85.2020.8.24.0005	837,57
13631	07/12/2020	0300857-72.2018.8.24.0074	2.062,23

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13632	07/12/2020	5011266-76.2020.8.24.0090	7.904,79
13633	07/12/2020	0300920-14.2017.8.24.0016	3.023,23
13634	08/12/2020	0303400-80.2017.8.24.0010	786,72
13635	08/12/2020	0303775-47.2018.8.24.0010	1.551,56
13636	08/12/2020	0312761-48.2018.8.24.0023	19.745,49
13637	08/12/2020	0307235-71.2016.8.24.0023	7.915,87
13638	08/12/2020	5000043-59.2018.8.24.0135	2.748,86
13639	08/12/2020	5010557-41.2020.8.24.0090	10.327,92
13640	08/12/2020	0316929-19.2016.8.24.0038	184,94
13641	08/12/2020	0301602-94.2016.8.24.0018	1.068,51
13642	08/12/2020	0300267-68.2016.8.24.0235	1.395,68
13643	08/12/2020	0301467-40.2018.8.24.0074	2.227,73
13644	08/12/2020	5004674-77.2020.8.24.0005	6.124,57
13645	08/12/2020	5004580-16.2020.8.24.0075	692,67
13646	08/12/2020	5000495-20.2019.8.24.0043	6.617,46
13647	08/12/2020	5013725-67.2020.8.24.0020	3.271,98
13648	08/12/2020	0000858-05.2010.8.24.0077/01	4.398,33
13649	08/12/2020	5013725-67.2020.8.24.0020	488,92
13650	08/12/2020	5009262-82.2020.8.24.0020	538,47
13651	08/12/2020	5013747-28.2020.8.24.0020	198,06
13652	08/12/2020	5013747-28.2020.8.24.0020	1.990,19
13653	08/12/2020	0317018-24.2015.8.24.0023	3.433,72
13654	08/12/2020	5001056-05.2020.8.24.0077	1.682,28
13655	08/12/2020	0304235-85.2018.8.24.0090	5.665,38
13656	08/12/2020	0300542-82.2016.8.24.0084	2.108,67
13657	08/12/2020	0300114-87.2017.8.24.0077	413,06
13658	08/12/2020	0310271-95.2016.8.24.0064	4.599,42
13659	08/12/2020	5001070-33.2020.8.24.0030	3.526,81
13660	08/12/2020	0300157-46.2019.8.24.0047	308,94
13661	08/12/2020	5010709-30.2020.8.24.0045	4.805,08
13662	08/12/2020	5001327-71.2019.8.24.0037	223,45
13663	08/12/2020	5003808-15.2019.8.24.0002	1.498,83
13664	08/12/2020	5000451-06.2020.8.24.0030	1.432,13
13665	08/12/2020	5016473-15.2020.8.24.0039	350,28
13666	08/12/2020	5011136-82.2019.8.24.0038	10.735,63
13667	08/12/2020	0300853-70.2018.8.24.0030	2.080,39
13668	08/12/2020	0326485-27.2015.8.24.0023	4.154,14
13669	08/12/2020	0301114-31.2019.8.24.0020	661,95
13670	08/12/2020	0001909-20.2014.8.24.0042	15.214,26
13671	08/12/2020	0303210-43.2017.8.24.0067	4.964,62
13672	08/12/2020	5001767-19.2020.8.24.0074	205,63
13673	08/12/2020	0301162-79.2018.8.24.0034	7.072,10
13674	08/12/2020	0000503-57.2014.8.24.0011	1.317,61

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13675	08/12/2020	5009098-20.2020.8.24.0020	10.523,53
13676	08/12/2020	0301925-50.2017.8.24.0023	10.159,34
13677	08/12/2020	0000738-76.2015.8.24.0144	5.788,07
13678	08/12/2020	0300436-32.2019.8.24.0047	408,09
13679	08/12/2020	0300329-05.2019.8.24.0009	2.924,40
13680	08/12/2020	5001520-75.2012.8.24.0023	32.775,06
13681	08/12/2020	5000225-39.2019.8.24.0061	8.377,25
13682	08/12/2020	5000223-69.2019.8.24.0061	5.430,41
13683	08/12/2020	5002039-48.2020.8.24.0030	215,61
13684	08/12/2020	0305468-81.2014.8.24.0018	6.074,04
13685	08/12/2020	5010855-33.2020.8.24.0090	7.048,20
13686	08/12/2020	5000673-77.2020.404.7203	1.131,14
13687	08/12/2020	5007803-63.2019.8.24.0090	7.101,44
13688	08/12/2020	5010774-84.2020.8.24.0090	607,13
13689	08/12/2020	0003929-38.2015.8.24.0045	5.180,52
13690	08/12/2020	0301261-44.2017.8.24.0047	2.274,06
13691	08/12/2020	0300433-31.2019.8.24.0030	2.582,91
13692	08/12/2020	5000701-15.2019.8.24.0017	3.335,74
13693	08/12/2020	5010746-19.2020.8.24.0090	465,34
13694	08/12/2020	5010875-24.2020.8.24.0090	12.314,56
13695	08/12/2020	0303080-85.2017.8.24.0024	6.106,22
13696	08/12/2020	5011656-46.2020.8.24.0090	599,51
13697	08/12/2020	0301063-70.2018.8.24.0047	3.777,38
13698	08/12/2020	5005567-04.2020.8.24.0091	9.796,13
13699	08/12/2020	5011306-58.2020.8.24.0090	10.336,87
13700	08/12/2020	0306457-83.2015.8.24.0008	8.288,08
13701	08/12/2020	5022397-20.2018.404.7200	1.027,98
13702	08/12/2020	5002139-91.2015.404.7200	1.547,84
13703	08/12/2020	0301469-46.2017.8.24.0235	5.865,85
13704	08/12/2020	0300237-18.2019.8.24.0012	4.457,80
13705	08/12/2020	0300957-29.2018.8.24.0235	2.323,49
13706	08/12/2020	5010646-64.2020.8.24.0090	1.074,13
13707	08/12/2020	5004506-11.2020.8.24.0091	9.400,70
13708	08/12/2020	5004620-49.2014.404.7204	81,23
13709	08/12/2020	5012394-40.2017.404.7200	1.591,18
13710	08/12/2020	0301304-44.2018.8.24.0047	7.661,23
13711	08/12/2020	5006502-70.2019.404.7204	516,94
13712	08/12/2020	5000094-61.2018.8.24.0235	861,62
13713	08/12/2020	5006617-65.2020.8.24.0091	8.978,56
13714	08/12/2020	5001141-67.2020.8.24.0084	1.855,60
13715	08/12/2020	5016185-85.2020.8.24.0033	238,82
13716	08/12/2020	5003431-38.2016.8.24.0038	679,46
13717	08/12/2020	0300429-51.2017.8.24.0163	886,18

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13718	08/12/2020	5003579-49.2016.8.24.0038	641,72
13719	08/12/2020	5016224-82.2020.8.24.0033	563,90
13720	08/12/2020	5005905-09.2016.404.7204	625,30
13721	08/12/2020	5005905-09.2016.404.7204	3.126,41
13722	08/12/2020	5005905-09.2016.404.7204	625,30
13723	08/12/2020	5002316-23.2020.8.24.0076	4.910,45
13724	08/12/2020	0307178-91.2018.8.24.0020	1.812,07
13725	08/12/2020	5005905-09.2016.404.7204	625,30
13726	08/12/2020	5002373-55.2020.8.24.0039	231,63
13727	08/12/2020	5003800-89.2020.8.24.0006	4.700,44
13728	08/12/2020	5033418-28.2020.8.24.0023	1.382,23
13729	08/12/2020	5011753-57.2020.8.24.0054	2.075,44
13730	08/12/2020	5003667-47.2020.8.24.0006	2.480,27
13731	08/12/2020	0300612-27.2017.8.24.0032	9.143,78
13732	08/12/2020	5005905-09.2016.404.7204	619,77
13733	08/12/2020	5005905-09.2016.404.7204	625,30
13734	09/12/2020	0303360-88.2019.8.24.0023	3.039,03
13735	09/12/2020	5000750-72.2020.8.24.0065	7.290,41
13736	09/12/2020	0312956-04.2016.8.24.0023	1.275,33
13737	09/12/2020	5009153-48.2019.8.24.0038	1.208,22
13738	09/12/2020	5013724-82.2020.8.24.0020	2.272,98
13739	09/12/2020	5001390-80.2015.8.24.0023	21.041,36
13740	09/12/2020	0300913-35.2018.8.24.0065	2.827,37
13741	09/12/2020	0301160-32.2019.8.24.0113	1.094,10
13742	09/12/2020	0300295-52.2016.8.24.0068	10.132,84
13743	09/12/2020	5002996-59.2019.8.24.0038	1.261,63
13744	09/12/2020	0310436-17.2015.8.24.0020	3.119,30
13745	09/12/2020	5009694-85.2020.8.24.0090	11.193,87
13746	09/12/2020	0300385-21.2019.8.24.0047	2.458,21
13747	09/12/2020	0300389-58.2019.8.24.0047	1.470,47
13748	09/12/2020	5001295-79.2017.8.24.0023	2.758,00
13749	09/12/2020	0301582-57.2019.8.24.0064	770,46
13750	09/12/2020	5003904-70.2020.8.24.0139	174,91
13751	09/12/2020	5008048-85.2020.8.24.0075	9.898,47
13752	09/12/2020	0301296-29.2019.8.24.0113	323,64
13753	09/12/2020	0300189-04.2018.8.24.0074	2.667,67
13754	09/12/2020	0304400-31.2017.8.24.0135	9.938,87
13755	09/12/2020	0300889-75.2016.8.24.0065	7.303,79
13756	09/12/2020	5013724-82.2020.8.24.0020	226,22
13757	09/12/2020	5050983-05.2020.8.24.0023	10.224,04
13758	09/12/2020	0312156-05.2018.8.24.0023	3.216,54
13759	09/12/2020	5010104-46.2020.8.24.0090	1.249,07
13760	09/12/2020	5010749-71.2020.8.24.0090	1.477,19

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13761	09/12/2020	5010744-49.2020.8.24.0090	870,87
13762	09/12/2020	5001347-51.2012.8.24.0023	114,11
13763	09/12/2020	5011305-73.2020.8.24.0090	9.299,16
13764	09/12/2020	5001415-98.2012.8.24.0023	822,22
13765	09/12/2020	0304262-30.2018.8.24.0135	3.517,69
13766	09/12/2020	5010256-94.2020.8.24.0090	9.465,45
13767	09/12/2020	5010047-28.2020.8.24.0090	1.060,95
13768	09/12/2020	5013942-13.2020.8.24.0020	1.525,11
13769	09/12/2020	0301676-03.2017.8.24.0055	10.526,38
13770	09/12/2020	5009899-17.2020.8.24.0090	996,88
13771	09/12/2020	5000733-12.2013.8.24.0023	3.179,80
13772	09/12/2020	5002857-67.2020.8.24.0040	2.389,41
13773	09/12/2020	0300650-28.2016.8.24.0047	1.843,46
13774	09/12/2020	0300158-31.2019.8.24.0047	280,57
13775	09/12/2020	0300753-98.2017.8.24.0047	2.113,95
13776	09/12/2020	5011236-41.2020.8.24.0090	1.511,09
13777	09/12/2020	5050721-55.2020.8.24.0023	10.224,04
13778	09/12/2020	5050830-69.2020.8.24.0023	10.223,64
13779	09/12/2020	0300484-19.2019.8.24.0070	771,83
13780	09/12/2020	0005872-63.2011.8.24.0067	4.920,43
13781	09/12/2020	5050729-32.2020.8.24.0023	10.223,64
13782	09/12/2020	0305380-86.2018.8.24.0023	9.927,19
13783	09/12/2020	0301089-30.2019.8.24.0113	7.108,95
13784	09/12/2020	5001760-30.2013.8.24.0023	2.470,59
13785	09/12/2020	0300003-02.2019.8.24.0088	226,17
13786	09/12/2020	5000281-07.2010.8.24.0023	1.018,68
13787	09/12/2020	5003038-32.2020.8.24.0052	3.944,20
13788	09/12/2020	0303302-71.2017.8.24.0018	1.291,96
13789	09/12/2020	0302124-16.2017.8.24.0074	827,21
13790	09/12/2020	5011524-86.2020.8.24.0090	6.324,89
13791	09/12/2020	0300487-70.2019.8.24.0135	1.097,79
13792	09/12/2020	5001468-11.2014.8.24.0023	42.082,74
13793	09/12/2020	5011117-80.2020.8.24.0090	8.471,55
13794	09/12/2020	5012185-65.2020.8.24.0090	6.572,38
13795	09/12/2020	5043858-83.2020.8.24.0023	1.158,62
13796	09/12/2020	5024156-69.2020.8.24.0018	922,69
13797	09/12/2020	5000257-44.2019.8.24.0061	4.148,24
13798	09/12/2020	5001073-82.2015.8.24.0023	990,92
13799	09/12/2020	5001989-48.2017.8.24.0023	12.791,51
13800	09/12/2020	0300577-74.2017.8.24.0256	1.172,08
13801	09/12/2020	5050772-66.2020.8.24.0023	10.224,04
13802	09/12/2020	0301126-09.2018.8.24.0011	4.552,86
13803	09/12/2020	0301007-68.2015.8.24.0006	871,44

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13804	09/12/2020	5010988-75.2020.8.24.0090	958,28
13805	09/12/2020	5000449-91.2020.8.24.0044	2.721,85
13806	09/12/2020	5001406-97.2016.8.24.0023	1.928,50
13807	09/12/2020	5001449-63.2018.8.24.0023	1.614,43
13808	09/12/2020	0310998-17.2015.8.24.0023	1.599,56
13809	09/12/2020	5002688-55.2020.8.24.0016	1.533,75
13810	09/12/2020	5000767-84.2013.8.24.0023	6.311,04
13811	09/12/2020	0300371-55.2019.8.24.0235	7.489,90
13812	09/12/2020	5011296-14.2020.8.24.0090	7.868,37
13813	09/12/2020	5003234-98.2020.8.24.0020	6.135,83
13814	09/12/2020	0300467-07.2018.8.24.0235	6.534,52
13815	09/12/2020	5011294-44.2020.8.24.0090	765,89
13816	09/12/2020	5043863-08.2020.8.24.0023	3.818,64
13817	09/12/2020	5011674-67.2020.8.24.0090	8.541,92
13818	09/12/2020	0302413-38.2019.8.24.0054	3.057,17
13819	09/12/2020	5011324-79.2020.8.24.0090	8.455,93
13820	09/12/2020	0300235-15.2019.8.24.0023	2.762,85
13821	09/12/2020	5000028-43.2017.8.24.0065	15.503,49
13822	09/12/2020	5001437-88.2020.8.24.0052	1.272,77
13823	09/12/2020	5011297-96.2020.8.24.0090	6.017,91
13824	09/12/2020	0309656-90.2017.8.24.0090	10.520,68
13825	09/12/2020	0301826-38.2016.8.24.0113	4.211,19
13826	09/12/2020	0311397-05.2016.8.24.0090	3.240,46
13827	09/12/2020	5015543-45.2020.8.24.0023	2.028,13
13828	09/12/2020	5010079-33.2020.8.24.0090	8.084,43
13829	09/12/2020	5003037-77.2020.8.24.0042	1.011,03
13830	09/12/2020	5009898-32.2020.8.24.0090	953,65
13831	09/12/2020	5000398-87.2018.404.7207	1.024,36
13832	09/12/2020	5003322-76.2020.8.24.0040	6.989,28
13833	09/12/2020	0300991-57.2016.8.24.0046	5.726,24
13834	09/12/2020	0301247-40.2018.8.24.0010	1.013,26
13835	09/12/2020	0300446-86.2016.8.24.0013	2.685,43
13836	09/12/2020	5001274-40.2016.8.24.0023	1.166,00
13837	09/12/2020	5009889-70.2020.8.24.0090	7.479,27
13838	09/12/2020	5043949-76.2020.8.24.0023	1.100,45
13839	09/12/2020	5011757-83.2020.8.24.0090	6.422,95
13840	09/12/2020	0311425-18.2018.8.24.0020	4.097,03
13841	09/12/2020	0301008-90.2017.8.24.0068	2.827,95
13842	09/12/2020	0300497-87.2019.8.24.0047	1.821,45
13843	09/12/2020	5011526-56.2020.8.24.0090	5.792,09
13844	09/12/2020	5000345-28.2017.8.24.0037	6.621,29
13845	09/12/2020	5001460-63.2016.8.24.0023	10.517,84
13846	09/12/2020	5011328-19.2020.8.24.0090	9.044,17

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13847	09/12/2020	5011119-50.2020.8.24.0090	10.520,68
13848	09/12/2020	5001514-58.2018.8.24.0023	530,84
13849	09/12/2020	5001675-03.2020.8.24.0022	46,28
13850	09/12/2020	5005678-19.2020.8.24.0113	4.609,08
13851	09/12/2020	0301111-36.2017.8.24.0056	7.640,66
13852	09/12/2020	0013319-71.2011.8.24.0045	9.797,93
13853	09/12/2020	5043787-81.2020.8.24.0023	1.263,66
13854	09/12/2020	5011749-09.2020.8.24.0090	10.080,23
13855	09/12/2020	0001703-52.2017.8.24.0025	523,30
13856	09/12/2020	5050926-84.2020.8.24.0023	2.873,22
13857	09/12/2020	5001785-18.2020.8.24.0094	560,51
13858	09/12/2020	0300482-69.2016.8.24.0065	6.919,93
13859	09/12/2020	5011646-02.2020.8.24.0090	10.520,68
13860	09/12/2020	0300151-57.2019.8.24.0235	1.092,65
13861	09/12/2020	5000009-35.2018.8.24.0022	72,48
13862	09/12/2020	5022192-41.2020.8.24.0018	818,74
13863	09/12/2020	5001722-04.2016.404.7201	1.703,14
13864	10/12/2020	0300508-33.2019.8.24.0010	1.847,18
13865	10/12/2020	0300150-60.2018.8.24.0024	9.501,34
13866	10/12/2020	0302615-84.2018.8.24.0010	107,10
13867	10/12/2020	5000915-04.2020.8.24.0071	2.000,00
13868	10/12/2020	5001437-45.2020.8.24.0034	2.446,30
13869	10/12/2020	0301299-90.2017.8.24.0068	1.592,63
13870	10/12/2020	0300864-23.2018.8.24.0023	1.438,04
13871	10/12/2020	0307586-73.2018.8.24.0023	13.672,59
13872	10/12/2020	0304374-10.2019.8.24.0023	9.500,64
13873	10/12/2020	0301161-17.2019.8.24.0113	2.899,40
13874	10/12/2020	0303743-76.2017.8.24.0010	695,38
13875	10/12/2020	0300552-86.2018.8.24.0010	1.834,76
13876	10/12/2020	0303238-51.2018.8.24.0010	1.830,91
13877	10/12/2020	0301014-63.2018.8.24.0068	1.916,01
13878	10/12/2020	0300527-94.2019.8.24.0024	1.181,07
13879	10/12/2020	0318588-45.2015.8.24.0023	573,04
13880	10/12/2020	5001331-90.2019.8.24.0043	2.103,95
13881	10/12/2020	5010996-52.2020.8.24.0090	795,62
13882	10/12/2020	5010344-35.2020.8.24.0090	9.730,60
13883	10/12/2020	0307135-48.2018.8.24.0023	701,74
13884	10/12/2020	5010649-19.2020.8.24.0090	8.056,56
13885	10/12/2020	5020338-83.2019.8.24.0038	5.226,74
13886	10/12/2020	0300081-70.2018.8.24.0010	9.793,40
13887	10/12/2020	5000054-50.2016.8.24.0235	46.726,78
13888	10/12/2020	5011525-71.2020.8.24.0090	6.332,06
13889	10/12/2020	0303107-34.2018.8.24.0024	2.886,11

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13890	10/12/2020	5001843-46.2013.8.24.0023	5.570,23
13891	10/12/2020	0303313-48.2018.8.24.0024	4.244,28
13892	10/12/2020	5001140-82.2020.8.24.0084	248,22
13893	10/12/2020	5001197-31.2016.8.24.0023	10.509,31
13894	10/12/2020	0301247-72.2017.8.24.0043	3.258,51
13895	10/12/2020	0300701-44.2019.8.24.0076	1.545,04
13896	10/12/2020	0000307-53.2018.8.24.0074	1.309,77
13897	10/12/2020	5000277-52.2019.8.24.0023	294,64
13898	10/12/2020	5011315-20.2020.8.24.0090	11.102,36
13899	10/12/2020	5003484-95.2019.8.24.0011	479,06
13900	10/12/2020	0305843-91.2019.8.24.0023	738,10
13901	10/12/2020	5043970-52.2020.8.24.0023	7.520,30
13902	10/12/2020	5004867-86.2020.8.24.0007	7.362,93
13903	10/12/2020	5011576-82.2020.8.24.0090	1.312,32
13904	10/12/2020	0300808-24.2018.8.24.0141	3.336,04
13905	10/12/2020	5000880-82.2016.8.24.0039	5.527,57
13906	10/12/2020	5011295-29.2020.8.24.0090	6.105,17
13907	10/12/2020	5000224-52.2015.8.24.0010	10.018,31
13908	10/12/2020	5010794-75.2020.8.24.0090	10.520,68
13909	10/12/2020	0303478-95.2018.8.24.0024	226,23
13910	10/12/2020	5000942-39.2019.8.24.0065	1.063,37
13911	10/12/2020	5011595-88.2020.8.24.0090	8.972,55
13912	10/12/2020	0303230-95.2016.8.24.0058	9.020,07
13913	10/12/2020	5011834-92.2020.8.24.0090	9.225,42
13914	10/12/2020	0300554-70.2016.8.24.0125	1.163,66
13915	10/12/2020	5000829-17.2019.8.24.0023	602,42
13916	10/12/2020	0302502-48.2018.8.24.0005	1.187,07
13917	10/12/2020	5011509-20.2020.8.24.0090	9.589,28
13918	10/12/2020	5020508-81.2020.8.24.0018	821,99
13919	10/12/2020	5010997-37.2020.8.24.0090	1.017,94
13920	10/12/2020	5000147-17.2019.8.24.0038	1.126,98
13921	10/12/2020	5005714-92.2020.8.24.0038	2.840,90
13922	10/12/2020	0303407-59.2016.8.24.0058	8.573,93
13923	10/12/2020	0301593-06.2018.8.24.0005	4.999,51
13924	10/12/2020	5013741-50.2018.404.7208	1.127,36
13925	10/12/2020	0003374-45.2015.8.24.0037	5.877,64
13926	10/12/2020	5001167-98.2013.8.24.0023	1.753,06
13927	10/12/2020	0302624-97.2018.8.24.0090	9.469,40
13928	10/12/2020	0304430-66.2017.8.24.0135	5.081,07
13929	10/12/2020	5021278-74.2020.8.24.0018	612,41
13930	10/12/2020	5013240-73.2020.8.24.0018	762,83
13931	10/12/2020	5001336-27.2020.8.24.0060	623,14
13932	10/12/2020	0300139-68.2019.8.24.0065	4.701,36

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13933	10/12/2020	0303309-41.2017.8.24.0090	246,99
13934	10/12/2020	0303125-55.2018.8.24.0024	3.937,60
13935	10/12/2020	0302036-75.2017.8.24.0074	1.752,60
13936	10/12/2020	0300386-73.2015.8.24.0167	24.359,39
13937	10/12/2020	0301033-78.2018.8.24.0065	1.037,93
13938	10/12/2020	5030866-90.2020.8.24.0023	4.640,37
13939	10/12/2020	5010754-93.2020.8.24.0090	473,40
13940	10/12/2020	0306968-85.2018.8.24.0005	1.953,29
13941	10/12/2020	5001289-38.2018.8.24.0023	2.519,59
13942	10/12/2020	5000047-53.2012.8.24.0282	1.377,94
13943	10/12/2020	5011298-81.2020.8.24.0090	9.083,15
13944	10/12/2020	5002996-10.2015.404.7210	7.990,20
13945	10/12/2020	0312057-26.2017.8.24.0005	8.372,33
13946	10/12/2020	5009409-92.2020.8.24.0090	10.618,36
13947	10/12/2020	5014943-91.2020.8.24.0033	213,89
13948	10/12/2020	0309703-37.2018.8.24.0023	37.434,66
13949	10/12/2020	5014180-32.2020.8.24.0020	643,49
13950	10/12/2020	0302090-83.2018.8.24.0081	4.493,56
13951	10/12/2020	0302178-72.2016.8.24.0023	4.273,94
13952	10/12/2020	5001534-83.2017.8.24.0023	3.318,23
13953	10/12/2020	0300014-58.2018.8.24.0058	4.589,06
13954	10/12/2020	5000226-44.2020.8.24.0043	10.520,68
13955	10/12/2020	5000226-44.2020.8.24.0043	2.341,51
13956	10/12/2020	5035353-06.2020.8.24.0023	4.800,57
13957	10/12/2020	5001523-88.2016.8.24.0023	1.837,21
13958	10/12/2020	0300237-15.2019.8.24.0013	9.846,91
13959	10/12/2020	5000033-29.2018.8.24.0001	7.872,54
13960	10/12/2020	0304500-57.2016.8.24.0058	10.450,45
13961	10/12/2020	5001269-23.2013.8.24.0023	6.476,63
13962	10/12/2020	5001608-72.2019.8.24.0022	193,54
13963	10/12/2020	0302088-35.2018.8.24.0010	3.890,23
13964	10/12/2020	5005934-87.2019.8.24.0018	23.394,45
13965	10/12/2020	5011819-26.2020.8.24.0090	10.503,63
13966	10/12/2020	0302147-04.2018.8.24.0081	6.764,80
13967	10/12/2020	0300289-98.2019.8.24.0081	4.908,18
13968	10/12/2020	0300636-49.2019.8.24.0076	916,91
13969	10/12/2020	0007593-35.2014.8.24.0038	10.500,80
13970	10/12/2020	5016272-41.2020.8.24.0033	227,04
13971	10/12/2020	0300554-70.2016.8.24.0125	10.503,63
13972	10/12/2020	0303299-31.2018.8.24.0035	5.767,91
13973	10/12/2020	0302296-47.2019.8.24.0054	516,94
13974	11/12/2020	0300836-69.2018.8.24.0083	2.757,48
13975	11/12/2020	0318497-86.2014.8.24.0023	18.912,60

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
13976	11/12/2020	5009132-76.2020.8.24.0090	933,93
13977	11/12/2020	5002067-93.2020.8.24.0166	1.831,85
13978	11/12/2020	5004116-85.2019.8.24.0023	1.386,57
13979	11/12/2020	0302585-13.2017.8.24.0001	6.361,90
13980	11/12/2020	5003225-13.2020.8.24.0061	6.868,09
13981	11/12/2020	5000566-97.2010.8.24.0023	1.499,39
13982	11/12/2020	5000859-86.2019.8.24.0044	1.388,64
13983	11/12/2020	0307710-08.2018.8.24.0039	10.117,07
13984	11/12/2020	5039163-86.2020.8.24.0023	2.744,06
13985	11/12/2020	0805831-30.2013.8.24.0023	10.694,29
13986	11/12/2020	0300906-57.2017.8.24.0104	4.841,99
13987	11/12/2020	5008639-02.2020.8.24.0090	10.450,00
13988	11/12/2020	0301217-03.2016.8.24.0001	5.185,69
13989	11/12/2020	5003362-55.2020.8.24.0041	3.734,76
13990	11/12/2020	5005536-28.2019.8.24.0023	467,87
13991	11/12/2020	0306856-19.2014.8.24.0018	11.971,49
13992	11/12/2020	5009088-57.2020.8.24.0090	8.440,18
13993	11/12/2020	5000268-36.2019.8.24.0041	418,12
13994	11/12/2020	0301393-62.2018.8.24.0081	6.428,61
13995	11/12/2020	0302143-64.2018.8.24.0081	5.969,47
13996	11/12/2020	5000489-04.2019.8.24.0046	193,94
13997	11/12/2020	0308284-94.2018.8.24.0018	3.009,31
13998	11/12/2020	5000368-71.2017.8.24.0037	11.883,75
13999	11/12/2020	5002197-54.2020.8.24.0014	308,74
14000	11/12/2020	0300156-47.2019.8.24.0084	1.512,13
14001	11/12/2020	0300014-43.2019.8.24.0084	1.623,57
14002	11/12/2020	0300127-26.2018.8.24.0021	2.538,94
14003	11/12/2020	5001690-33.2020.8.24.0034	3.638,16
14004	11/12/2020	5008581-93.2020.8.24.0091	2.062,76
14005	11/12/2020	5000058-38.2017.8.24.0046	740,35
14006	11/12/2020	5011984-50.2020.8.24.0033	1.973,00
14007	11/12/2020	0300471-89.2019.8.24.0047	277,59
14008	11/12/2020	5000036-20.2019.8.24.0010	376,79
14009	11/12/2020	5012412-51.2019.8.24.0038	8.605,84
14010	11/12/2020	0325985-58.2015.8.24.0023	11.826,75
14011	11/12/2020	0000819-40.2015.8.24.0042	7.836,10
14012	11/12/2020	0301042-09.2016.8.24.0001	10.853,52
14013	11/12/2020	5007996-11.2020.8.24.0004	1.389,16
14014	11/12/2020	5001197-69.2018.8.24.0020	186,72
14015	11/12/2020	0303167-77.2017.8.24.0012	8.614,40
14016	11/12/2020	0300259-79.2017.8.24.0163	578,34
14017	11/12/2020	5001326-41.2013.8.24.0023	42.014,53
14018	11/12/2020	5018810-92.2020.8.24.0033	3.894,67

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
14019	11/12/2020	0309656-09.2017.8.24.0020	7.043,61
14020	11/12/2020	5001312-57.2013.8.24.0023	10.471,42
14021	11/12/2020	0307791-39.2017.8.24.0023	10.503,63
14022	11/12/2020	5000042-88.2018.8.24.0001	2.028,69
14023	11/12/2020	5001842-61.2013.8.24.0023	27.167,18
14024	11/12/2020	5002104-57.2020.8.24.0090	2.547,53
14025	11/12/2020	0300824-21.2017.8.24.0041	9.410,90
14026	11/12/2020	5000855-93.2011.8.24.0023	36.166,61
14027	11/12/2020	0300883-94.2018.8.24.0163	1.147,35
14028	11/12/2020	5010664-85.2020.8.24.0090	973,63
14029	11/12/2020	5001216-22.2019.8.24.0091	6.312,93
14030	11/12/2020	0300340-58.2019.8.24.0001	5.130,29
14031	11/12/2020	5002869-14.2020.8.24.0030	561,70
14032	11/12/2020	5000276-53.2008.8.24.0023	13.657,83
14033	11/12/2020	0300703-61.2016.8.24.0256	10.039,59
14034	11/12/2020	5044029-40.2020.8.24.0023	3.133,68
14035	11/12/2020	5052518-66.2020.8.24.0023	1.311,60
14036	11/12/2020	0300151-17.2018.8.24.0001	1.781,04
14037	11/12/2020	5001592-48.2020.8.24.0034	6.636,16
14038	11/12/2020	5052506-52.2020.8.24.0023	3.854,68
14039	11/12/2020	5022870-56.2020.8.24.0018	1.025,22
14040	11/12/2020	5044067-52.2020.8.24.0023	6.059,13
14041	11/12/2020	0300425-37.2019.8.24.0068	976,83
14042	11/12/2020	5052481-39.2020.8.24.0023	2.292,46
14043	11/12/2020	5014233-62.2020.8.24.0036	3.114,91
14044	11/12/2020	5045586-62.2020.8.24.0023	1.803,91
14045	11/12/2020	5045596-09.2020.8.24.0023	3.166,72
14046	11/12/2020	5011023-91.2020.8.24.0039	3.622,71
14047	11/12/2020	0300044-78.2019.8.24.0084	4.554,43
14048	11/12/2020	5050787-35.2020.8.24.0023	2.212,43
14049	11/12/2020	0300833-70.2019.8.24.0054	2.018,59
14050	11/12/2020	5052542-94.2020.8.24.0023	3.200,80
14051	11/12/2020	5003616-69.2017.404.7204	1.045,74
14052	11/12/2020	5050921-62.2020.8.24.0023	7.860,60
14053	11/12/2020	0813252-42.2011.8.24.0023	1.313,55
14054	11/12/2020	5055248-50.2020.8.24.0023	632,04
14055	11/12/2020	5012095-57.2020.8.24.0090	2.012,81
14056	11/12/2020	0300429-34.2018.8.24.0125	6.428,04
14057	11/12/2020	0000966-20.2020.8.24.0033	245,67
14058	11/12/2020	5045715-67.2020.8.24.0023	6.470,53
14059	11/12/2020	5000750-81.2020.8.24.0256	1.269,85
14060	11/12/2020	5046235-27.2020.8.24.0023	5.455,21
14061	11/12/2020	0300613-84.2018.8.24.0029	2.463,53

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
14062	11/12/2020	0300529-55.2019.8.24.0027	3.543,97
14063	11/12/2020	5052533-35.2020.8.24.0023	7.028,61
14064	14/12/2020	5012545-35.2019.404.7200	1.021,55
14065	14/12/2020	5000219-48.2019.8.24.0282	3.028,23
14066	14/12/2020	0316300-61.2014.8.24.0023	2.595,33
14067	14/12/2020	5011874-74.2020.8.24.0090	479,41
14068	14/12/2020	5038058-74.2020.8.24.0023	10.212,38
14069	14/12/2020	5002524-33.2020.404.7210	702,94
14070	14/12/2020	5000936-71.2013.8.24.0023	24.866,87
14071	14/12/2020	5001159-24.2013.8.24.0023	42.003,19
14072	14/12/2020	5001211-78.2017.8.24.0023	3.179,24
14073	14/12/2020	5010684-76.2020.8.24.0090	632,66
14074	14/12/2020	5013726-52.2020.8.24.0020	2.944,78
14075	14/12/2020	5013726-52.2020.8.24.0020	292,95
14076	14/12/2020	5002493-28.2020.8.24.0030	309,43
14077	14/12/2020	5024548-22.2019.404.7200	1.051,52
14078	14/12/2020	0301305-71.2019.8.24.0054	1.716,02
14079	14/12/2020	5015785-63.2018.404.7201	1.042,79
14080	14/12/2020	5000845-56.2019.404.7202	1.542,84
14081	14/12/2020	5002255-28.2019.404.7210	1.017,36
14082	14/12/2020	0315346-78.2015.8.24.0023	52.617,08
14083	14/12/2020	0303065-19.2017.8.24.0024	1.854,67
14084	14/12/2020	5001661-55.2016.8.24.0023	3.372,53
14085	14/12/2020	5000039-88.2017.8.24.0189	3.924,99
14086	14/12/2020	5000126-66.2018.8.24.0041	2.021,21
14087	14/12/2020	0302273-04.2018.8.24.0033	1.204,36
14088	14/12/2020	5045649-87.2020.8.24.0023	817,22
14089	14/12/2020	5000344-22.2016.8.24.0023	1.488,65
14090	14/12/2020	5000912-72.2019.8.24.0010	3.424,12
14091	14/12/2020	5054895-10.2020.8.24.0023	7.621,77
14092	14/12/2020	5013398-25.2020.8.24.0020	12.905,74
14093	14/12/2020	0300041-31.2018.8.24.0029	1.964,89
14094	14/12/2020	0002167-48.2008.8.24.0007	3.338,74
14095	14/12/2020	0300975-75.2018.8.24.0065	1.415,67
14096	14/12/2020	0303396-59.2018.8.24.0058	7.234,84
14097	14/12/2020	5011926-70.2020.8.24.0090	9.132,64
14098	14/12/2020	0310884-30.2018.8.24.0005	3.238,04
14099	14/12/2020	5011805-42.2020.8.24.0090	10.500,80
14100	14/12/2020	0300345-17.2018.8.24.0001	10.145,59
14101	14/12/2020	0302278-25.2018.8.24.0001	5.349,42
14102	14/12/2020	5001883-60.2020.8.24.0030	1.047,85
14103	14/12/2020	5013406-02.2020.8.24.0020	1.540,76
14104	14/12/2020	5010279-40.2020.8.24.0090	616,97

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020			
ORDEM	**DATA**	**Nº PROCESSO**	**VALOR**
14105	14/12/2020	5002351-24.2020.8.24.0030	516,53
14106	14/12/2020	5010659-63.2020.8.24.0090	1.116,07
14107	14/12/2020	5059003-82.2020.8.24.0023	3.218,15
14108	14/12/2020	5013413-91.2020.8.24.0020	2.201,95
14109	14/12/2020	5046575-68.2020.8.24.0023	6.471,03
14110	14/12/2020	5000101-24.2017.8.24.0062	6.695,58
14111	14/12/2020	0300368-73.2018.8.24.0029	5.559,48
14112	14/12/2020	5001792-89.2020.8.24.0055	4.643,60
14113	14/12/2020	0317368-12.2015.8.24.0023	44.445,59
14114	14/12/2020	0300439-52.2017.8.24.0242	2.800,50
14115	14/12/2020	0304576-54.2019.8.24.0033	444,64
14116	14/12/2020	5047475-51.2020.8.24.0023	2.541,70
14117	14/12/2020	5005023-16.2020.8.24.0091	8.631,18
14118	14/12/2020	5015460-29.2020.8.24.0023	5.346,13
14119	14/12/2020	5059614-35.2020.8.24.0023	2.150,70
14120	14/12/2020	5045392-62.2020.8.24.0023	2.210,92
14121	14/12/2020	5011980-13.2020.8.24.0033	6.002,49
14122	14/12/2020	0312965-67.2015.8.24.0033	9.278,83
14123	14/12/2020	0701909-41.2011.8.24.0023	5.745,98
14124	14/12/2020	5000814-82.2020.8.24.0065	1.034,14
14125	14/12/2020	5044033-77.2020.8.24.0023	8.584,86
14126	14/12/2020	5000123-82.2015.8.24.0020	10.346,74
14127	14/12/2020	5053280-82.2020.8.24.0023	9.050,96
14128	14/12/2020	5013359-28.2020.8.24.0020	3.698,52
14129	14/12/2020	5045588-32.2020.8.24.0023	5.452,27
14130	14/12/2020	0300796-78.2017.8.24.0065	4.582,50
14131	14/12/2020	5048845-65.2020.8.24.0023	4.709,16
14132	14/12/2020	5044257-15.2020.8.24.0023	1.062,70
14133	14/12/2020	5063554-08.2020.8.24.0023	813,70
14134	14/12/2020	5046030-95.2020.8.24.0023	4.991,30
14135	14/12/2020	5023212-97.2020.8.24.0008	1.558,03
14136	14/12/2020	0003950-61.2014.8.24.0073	1.073,06
14137	14/12/2020	5009832-75.2019.404.7204	9.473,76
14138	14/12/2020	5000217-71.2018.8.24.0037	5.957,07
14139	14/12/2020	0300348-86.2014.8.24.0073	3.739,82
14140	14/12/2020	5046610-28.2020.8.24.0023	1.282,56
14141	14/12/2020	5053269-53.2020.8.24.0023	1.773,58
14142	14/12/2020	5046226-65.2020.8.24.0023	9.590,60
14143	14/12/2020	5053278-15.2020.8.24.0023	5.482,15
14144	14/12/2020	5064293-78.2020.8.24.0023	444,94
14145	14/12/2020	0308199-98.2015.8.24.0023	8.468,10
14146	14/12/2020	5053284-22.2020.8.24.0023	8.616,20
14147	14/12/2020	5045712-15.2020.8.24.0023	4.815,84

PAGAMENTOS DE REQUISIÇÕES DE PEQUENO VALOR - 2020

ORDEM	DATA	Nº PROCESSO	VALOR
14148	14/12/2020	0300033-54.2018.8.24.0029	2.168,67
14149	14/12/2020	0300598-18.2018.8.24.0029	680,00
14150	14/12/2020	0300609-47.2018.8.24.0029	2.000,00
14151	14/12/2020	5000989-59.2020.8.24.0103	1.235,17
14152	14/12/2020	5015226-85.2018.404.7208	1.109,69
14153	14/12/2020	0300451-87.2018.8.24.0159	3.858,96
14154	14/12/2020	5000121-08.2013.8.24.0045	1.535,70
14155	14/12/2020	0000284-40.2019.8.24.0085	6.089,80
14156	15/12/2020	5000016-82.2014.8.24.0049	7.319,90
14157	15/12/2020	5000515-52.2011.8.24.0023	4.734,31
14158	15/12/2020	5000473-03.2011.8.24.0023	57.473,42
14159	15/12/2020	0309880-69.2016.8.24.0023	276,12
14160	16/12/2020	5008769-89.2020.8.24.0090	9.784,16
14161	16/12/2020	5000267-51.2019.8.24.0041	207,20

TOTAL	**79.544.807,94**