

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 14/02/2022 Hora: 11:48:05 Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000297/2021	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		16/11/2021	JULIA DUARTE DA SILVA	700,00
000593/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000		16/11/2021	IZINIL DA COSTA MEIRA BASTOS	900,00
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005613/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		04/11/2021	CONS. REG. DE ENG. ARQUIT. E	233,94
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005711/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		03/11/2021	AUTO PECAS JANGADA LTDA-ME	487,20
005717/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000		05/11/2021	HUGHES TELECOMUNICACOES DO B	308,68
005780/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		10/11/2021	SANEAMENTO BASICO DE JANGADA	1.504,34
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005968/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		03/11/2021	JJ FAMILIA AUTO POSTO LTDA	651,48
0059							

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	PREFEITURA MUNICIPAL DE JANGADA						Hora: 11:48:05
	RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro						Pag.: 002
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005969/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	03/11/2021	JJ FAMILIA AUTO POSTO LTDA	303,54	
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006078/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000	04/11/2021	JAIRO PEREIRA DE SOUZA	75,00	
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006089/2021	1-ORD.	000000/0000	0541-12.001.26.782.0018.1031.449039000000	03/11/2021	ALEXANDRE MARTINS CUNHA 7036	1.589,00	
006090/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	03/11/2021	MONTE CASTELO MATERIAIS PARA	2.290,00	
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006093/2021	2-GLOB.	000000/0000	0364-06.001.27.813.0015.2065.339030000000	03/11/2021	J. LUIZ COSTA ROSA EIRELIS	2.600,00	
006094/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	03/11/2021	VASCONCELOS DE MORAES ADVOGA	11.000,00	
006095/2021	1-ORD.	000000/0000	0203-05.002.10.302.0003.2022.339030000000	03/11/2021	JJ FAMILIA AUTO POSTO LTDA	120,24	
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006097/2021	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000	03/11/2021	IVAN COSTA MEIRA -ME	8.655,75	
006098/2021	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000	03/11/2021	GERALDO MENEZES MENDES	5.135,00	
006099/2021	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000	03/11/2021	GERALDO MENEZES MENDES	6.196,00	
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006101/2021	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	03/11/2021	ROGERIO DE OLIVEIRA MEIRA	450,00	
006102/2021	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	03/11/2021	ELTON MARCIANO NUNES FERREIR	250,00	
006103/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	DANIEL BELINI	150,00	
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006105/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	04/11/2021	HUGHES TELECOMUNICACOES DO B	295,17	
006106/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	04/11/2021	CONS. REG. DE ENG. ARQUIT. E	88,78	
006107/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000	04/11/2021	MARCELA MENDES DA SILVA	150,00	
006108/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	JACQUELINE DE ASSIS PEREIRA	150,00	
006109/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	VANDERLEIA DA SILVA NASCIMEN	150,00	
006110/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	CLAUDECI GEORGINA DA SILVA	150,00	
006111/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	PATRICIA DOS SANTOS	150,00	
006112/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	ALMANARHA AIDA MEIRA	150,00	
006113/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	LAURIANE MARIA DA SILVA	150,00	
006114/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	VICTORIA MARIA GOMES MARTINS	150,00	
006115/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	LARISSA BERNADINA DE BARROS	150,00	
006116/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	ANNA FLAVIA SILVA COSTA	150,00	
006117/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	CREUZA MARIA DE FRANCA	150,00	
006118/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	KARLA MARIA BATISTA MIRANDA	150,00	
006119/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	JESSIKA DAYANA NUNES DA SILV	150,00	
006120/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	PULCINA RODRIGUES MATOS RICA	150,00	
006121/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	ROSENI DA CUNHA GONCALVES	150,00	
006122/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	JUCINETE PEDROZA BASTOS	150,00	
006123/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	JACKELINE PEDREIRA BISPO	150,00	
006124/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	ANGELA MARIA SALES	150,00	
006125/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	LIANE REGINA DE SOUZA	150,00	
006126/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	THALYZE DA CUNHA ALMEIDA	150,00	
006127/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	MARLENE MARIA DA SILVA SOUZA	150,00	
006128/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000	04/11/2021	LORENA LIGIA DA SILVA	150,00	
006129/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	04/11/2021	WANDERLEY S. L. AZAMBUJA EIR	1.800,00	
006130/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/11/2021	JANGADA DISTRIBUIDORA EIRELI	625,00	
006131/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	04/11/2021	JANGADA DISTRIBUIDORA EIRELI	625,00	
006132/2021	1-ORD.	000000/0000	0428-09.002.08.122.0003.2012.339030000000	04/11/2021	JANGADA DISTRIBUIDORA EIRELI	375,00	
006133/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	04/11/2021	JANGADA DISTRIBUIDORA EIRELI	875,00	
006134/2021	1-ORD.	000000/0000	0428-09.002.08.122.0003.2012.339030000000	04/11/2021	MILLAYNE GABRIELA SANTOS ALM	282,00	
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006136/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	04/11/2021	JJ FAMILIA AUTO POSTO LTDA	65,99	
006136/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	131,98	
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006136/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	197,97	
006136/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	131,98	
006136/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	230,96	
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006138/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	166,28	
006138/2021	2-GLOB.	000000/0000	0552-13.001.0				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
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006139/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	1.519,87		
006139/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	569,23		
006139/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	820,61		
006139/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	340,96		
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006139/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	774,38		
006139/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	826,39		
006139/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	629,94		
006140/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	04/11/2021	JJ FAMILIA AUTO POSTO LTDA	200,76		
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006140/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	268,20		
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006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	1.147,80		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	114,78		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	114,78		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	229,56		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	573,90		
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006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	286,95		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	57,39		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	459,12		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	918,24		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	573,90		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	229,56		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	114,78		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	172,17		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	13/11/2021	JJ FAMILIA AUTO POSTO LTDA	803,46		
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006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	229,56		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	459,12		
006142/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	344,34		
006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	395,94		
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006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	131,98		
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006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	65,99		
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006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	395,94		
006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	13/11/2021	JJ FAMILIA AUTO POSTO LTDA	131,98		
006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	14/11/2021	JJ FAMILIA AUTO POSTO LTDA	197,97		
006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	131,98		
006143/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	194,98		
006144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/11/2021	ADILVAN COMERCIO E DISTRIBUI	3.399,50		
006145/2021	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	05/11/2021	ADILVAN COMERCIO E DISTRIBUI	4.859,50		
006146/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/11/2021	ADILVAN COMERCIO E DISTRIBUI	1.510,00		
006147/2021	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	05/11/2021	ADILVAN COMERCIO E DISTRIBUI	2.360,00		
006148/2021	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	04/11/2021	ROBERTO EURIPEDES DA SILVA J	600,00		
006149/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	04/11/2021	EMERSON FLAVIO DE ANDRADES	900,00		
006150/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN	312,20		
006150/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN	312,20		
006151/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	05/11/2021	MARCELO CRUZ DA SILVA 858779	463,60		
006152/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	05/11/2021	MARCELO CRUZ DA SILVA 858779	47,25		
006153/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/11/2021	ALESSANDRA MENDES DA S. VASC	2.459,00		
006153/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/11/2021	ALESSANDRA MENDES DA S. VASC	2.710,00		
006154/2021	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.339014000000	05/11/2021	DANIEL BELINI	150,00		
006155/2021	1-ORD.	000000/0000	0374-07.001.04.121.0003.2077.339014000000	05/11/2021	LEANDRO MAGNO FERREIRA	75,00		
006156/2021	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.339014000000	05/11/2021	SUELEN MARTINS	75,00		
006157/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.339014000000	05/11/2021	HERMES SILVANO DE ALMEIDA CO	300,00		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	827,76		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	642,79		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	608,33		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	172,17		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	826,44		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	688,68		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	631,29		
006158/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	820,67		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	257,36		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	244,16		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	197,90		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	217,76		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	197,97		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	343,14		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	170,91		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	131,98		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	131,98		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	237,56		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	178,17		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	250,76		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	257,36		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	323,35		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	211,16		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	224,43		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	207,01		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	303,55		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	197,97		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	296,95		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	24,70		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	283,85		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/11/2021	JJ FAMILIA AUTO POSTO LTDA	224,36		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/11/2021	JJ FAMILIA AUTO POSTO LTDA	244,19		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/11/2021	JJ FAMILIA AUTO POSTO LTDA	250,76		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	158,44		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	237,56		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	316,78		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	164,97		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	164,97		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	303,55		
006159/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	290,35		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	250,95		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	50,19		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	250,95		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	125,47		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	100,38		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	160,92		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	241,41		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	157,08		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	107,28		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	214,56		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	134,09		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	187,73		
006160/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	107,28		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	200,76		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	75,28		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	200,76		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	150,57		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	185,70		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	107,28		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	171,64		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	241,37		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	160,92		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	13/11/2021	JJ FAMILIA AUTO POSTO LTDA	203,83		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	15/11/2021	JJ FAMILIA AUTO POSTO LTDA	214,56		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	214,56		
006161/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	107,28		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	351,33		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	160,60		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	150,57		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	100,38		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	291,10		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	50,19		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	100,38		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	245,93		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	150,57		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	200,76		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	100,38		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	150,57		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	354,02		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	327,20		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	214,56		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	53,64		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	134,09		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	427,51		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	14/11/2021	JJ FAMILIA AUTO POSTO LTDA	214,56		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	16/11/2021	JJ FAMILIA AUTO POSTO LTDA	311,11		
006162/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	225,28		
006163/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/11/2021	JJ FAMILIA AUTO POSTO LTDA	132,94		
006163/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/11/2021	JJ FAMILIA AUTO POSTO LTDA	387,19		
006163/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	866,85		
006163/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	277,39		
006164/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/11/2021	DANIEL BELINI	150,00		
006165/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	05/11/2021	ENERGISA MATO GROSSO - DISTR	9.124,29		
006166/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	05/11/2021	EMERSON FLAVIO DE ANDRADES	600,00		
006167/2021	1-ORD.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	08/11/2021	BRENO EDUARDO LIMA COSTA	1.600,00		
006168/2021	1-ORD.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	08/11/2021	BRENO EDUARDO LIMA COSTA	1.350,00		
006169/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	143,47		
006169/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	11/11/2021	JJ FAMILIA AUTO POSTO LTDA	1.147,80		
006169/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	12/11/2021	JJ FAMILIA AUTO POSTO LTDA	229,56		
006169/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	17/11/2021	JJ FAMILIA AUTO POSTO LTDA	286,95		
006170/2021	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	17/11/2021	AUTO PECAS JANGADA LTDA-ME	9.387,00		
006171/2021	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	17/11/2021	AUTO PECAS JANGADA LTDA-ME	10.012,80		
006172/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/11/2021	JJ FAMILIA AUTO POSTO LTDA	1.306,05		
006172/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	10/11/2021	JJ FAMILIA AUTO POSTO LTDA	1.155,80		
006172/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.33903000000					

CTBS4960		SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA							Data: 14/02/2022
		PREFEITURA MUNICIPAL DE JANGADA							Hora: 11:48:05
									Pag.: 005
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro									
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR	VALOR
006173/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.3390300000000				16/11/2021	JJ FAMILIA AUTO POSTO LTDA	344,34
006173/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.3390300000000				17/11/2021	JJ FAMILIA AUTO POSTO LTDA	573,90
006174/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.3390390000000				09/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN	207,80
006174/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.3390390000000				09/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN	207,80
006175/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.3390140000000				09/11/2021	DJEANE DANUZE FERREIRA DE AL	150,00
006176/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.3390140000000				09/11/2021	JOSE NIVALDO DE SA GOMES	150,00
006177/2021	1-ORD.	000000/0000	0027-02.001.04.122.0003.2002.3390390000000				09/11/2021	MIDIA LEGAL PUBLICIDADE LEGA	920,00
006178/2021	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.3390140000000				09/11/2021	JOACY ZACARIAS DA COSTA	75,00
006179/2021	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.3390390000000				09/11/2021	ANDRE DE SOUZA GUTIERREZ 00	3.587,00
006180/2021	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.3390390000000				09/11/2021	ANDRE DE SOUZA GUTIERREZ 00	3.673,26
006181/2021	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.3390320000000				09/11/2021	CLINICA DIETETICA LTDA	2.016,00
006181/2021	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.3390320000000				17/11/2021	CLINICA DIETETICA LTDA	289,00
006182/2021	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.3390320000000				09/11/2021	M. QUINTO PRODUTOS HOSPITALA	3.581,50
006183/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000				09/11/2021	HERNANDEZ SOUZA LEITE DE ALM	1.100,00
006184/2021	1-ORD.	000000/0000	0236-05.002.10.301.0009.2023.3390300000000				09/11/2021	SO PESADO COMERCIO DE PECAS	207,19
006185/2021	1-ORD.	000000/0000	0236-05.002.10.301.0009.2023.3390300000000				09/11/2021	SO PESADO COMERCIO DE PECAS	558,70
006186/2021	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.3390360000000				19/11/2021	JOAO ALCE PAULO DA SILVA	948,00
006187/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.3390140000000				10/11/2021	SUZANA DE ARAUJO SILVA	75,00
006188/2021	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.3390140000000				10/11/2021	DANIEL BELINI	300,00
006189/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.3390390000000				10/11/2021	COSTA URIAS ADVOGADOS ASSOCI	1.880,00
006190/2021	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.3390470000000				10/11/2021	SECRETARIA DA RECEITA FEDERA	9.009,30
006191/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.3390360000000				10/11/2021	PAULENOS CARDOSO DA SILVA	91,16
006192/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.3390140000000				10/11/2021	EMERSON FLAVIO DE ANDRADES	300,00
006193/2021	1-ORD.	000000/0000	0594-14.001.26.122.0003.2087.3390140000000				10/11/2021	RODRIGO DE OLIVEIRA MEIRA	900,00
006194/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.3390300000000				16/11/2021	AGRO FERRAGENS LUIZAO LTDA	90,66
006195/2021	1-ORD.	000000/0000	0388-08.001.20.122.0003.2068.3390140000000				11/11/2021	ADILSON PEREIRA NUNES	300,00
006196/2021	1-ORD.	000000/0000	0374-07.001.04.121.0003.2077.3390140000000				11/11/2021	LEANDRO MAGNO FERREIRA	75,00
006197/2021	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.3390140000000				11/11/2021	JHONATAN JUNIOR PEREIRA NASC	300,00
006198/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.3390300000000				11/11/2021	LEBLON TECNOLOGIA E COMPUTAD	309,59
006199/2021	2-GLOB.	000000/0000	0559-13.001.04.122.0003.2006.4490520000000				11/11/2021	LEBLON TECNOLOGIA E COMPUTAD	2.503,50
006200/2021	2-GLOB.	000000/0000	0607-15.001.13.122.0003.2057.3390300000000				12/11/2021	IVAN COSTA MEIRA -ME	3.024,80
006201/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.3390300000000				12/11/2021	IVAN COSTA MEIRA -ME	2.774,85
006202/2021	2-GLOB.	000000/0000	0624-15.001.13.392.0012.2089.3390300000000				12/11/2021	IVAN COSTA MEIRA -ME	3.640,97
006203/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.3390300000000				12/11/2021	IVAN COSTA MEIRA -ME	2.523,20
006204/2021	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.3390300000000				12/11/2021	IVAN COSTA MEIRA -ME	5.013,80
006205/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.3390300000000				11/11/2021	MARCOS S BIUDES EIRELI-ME	856,52
006206/2021	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.3390300000000				11/11/2021	MARCOS S BIUDES EIRELI-ME	2.012,92
006207/2021	1-ORD.	000000/0000	0053-03.001.04.123.0003.1049.3390300000000				11/11/2021	MARCOS S BIUDES EIRELI-ME	301,84
006208/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.3390140000000				11/11/2021	ERICA ASSIS XAVIER SILVA	300,00
006209/2021	1-ORD.	000000/0000	0463-10.001.27.122.0003.2073.3390140000000				12/11/2021	ALVARO MAIA PEREIRA	450,00
006210/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.3390140000000				12/11/2021	FREDSON ALMEIDA RONDON	450,00
006211/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.3390140000000				12/11/2021	EDIVALDO MARCOS TRINDADE	450,00
006212/2021	1-ORD.	000000/0000	0551-13.001.04.122.0003.2006.3390140000000				12/11/2021	NICHOLAS DA COSTA MACHADO	900,00
006213/2021	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.3390300000000				19/11/2021	R. M REZENDE RODRIGUES EPP	8.088,50
006214/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000				19/11/2021	R. M REZENDE RODRIGUES EPP	6.698,00
006215/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000				19/11/2021	R. M REZENDE RODRIGUES EPP	1.200,00
006216/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000				19/11/2021	R. M REZENDE RODRIGUES EPP	11.958,50
006217/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				18/11/2021	AUTO PECAS JANGADA LTDA-ME	7.962,50
006218/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				18/11/2021	AUTO PECAS JANGADA LTDA-ME	8.575,00
006219/2021	1-ORD.	000000/0000	0299-05.002.10.302.0009.2028.3390390000000				16/11/2021	ABIMAEL DE SOUZA AZAMBUJA 63	1.100,00
006220/2021	2-GLOB.	000000/0000	0360-06.001.25.752.0016.2066.3390300000000				16/11/2021	ELETRO MENDONCA CO. DE MATER	65.250,00
006221/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				19/11/2021	AUTO PECAS JANGADA LTDA-ME	4.900,00
006222/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				19/11/2021	AUTO PECAS JANGADA LTDA-ME	5.512,50
006223/2021	1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.3390360000000				16/11/2021	CRISTIANE SABINA DE CAMPOS	150,00
006224/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.3390140000000				16/11/2021	MATHEUS MARCOS DOS NASCIMENT	75,00
006225/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.3390140000000				17/11/2021	JAIRO PEREIRA DE SOUZA	375,00
006226/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.3390140000000				17/11/2021	FRANCISLAINE MEIRA DE ASSIS	75,00
006227/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.3390140000000				17/11/2021	MARCELA MENDES DA SILVA	600,00
006228/2021	1-ORD.	000000/0000	0282-05.002.10.302.0009.2027.3390140000000				17/11/2021	WANDERSON LUIS ANTONIO DE AL	450,00
006229/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.3390140000000				17/11/2021	ERICA ASSIS XAVIER SILVA	300,00
006230/2021	1-ORD.	000000/0000	0504-12.001.15.122.0003.2084.3390140000000				17/11/2021	LINDOMAR COSTA	150,00
006231/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.3390390000000				17/11/2021	SANEAMENTO BASICO DE JANGADA	663,54
006232/2021	1-ORD.	000000/0000	0155-04.002.12.365.0010.2045.3390390000000				17/11/2021	SERRALHERIA NOVA GERACAO EIR	1.190,00
006233/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.3390390000000				17/11/2021	MARCELO CRUZ DA SILVA 858779	1.512,00
006234/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.3390390000000				17/11/2021	MARCELO CRUZ DA SILVA 858779	2.915,20
006235/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				17/11/2021	SO PESADO COMERCIO DE PECAS	6.769,93
006236/2021	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.3390140000000				17/11/2021	ROBERTO EURIPEDES DA SILVA J	600,00
006237/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.3390390000000				18/11/2021	GREAR INFORMATICA LTDA-ME	645,00
006238/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.3390360000000				18/11/2021	MAGNO WILLIAN DUARTE E SILVA	70,00
006239/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				18/11/2021	EDILENE VIEIRA NUNES 0260718	350,00
006240/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				18/11/2021	EDILENE VIEIRA NUNES 0260718	120,00
006241/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				18/11/2021	EDILENE VIEIRA NUNES 0260718	350,00
006242/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				29/11/2021	EDILENE VIEIRA NUNES 0260718	250,00
006243/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.3390300000000				18/11/2021	NE EQUIP. PECAS E LOCACAO DE	40.592,00
006244/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.3390300000000				18/11/2021	NE EQUIP. PECAS E LOCACAO DE	17.995,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

[illegible]

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA										Data: 14/02/2022
	PREFEITURA MUNICIPAL DE JANGADA										Hora: 11:48:05
											Pag.: 007
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro											
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR			VALOR
006260/2021	2-GLOB.	000000/0000	0104-04.002.12.361.0010.2036.339030000000				24/11/2021	JJ FAMILIA AUTO POSTO LTDA			134,09
006261/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000				22/11/2021	WANDERLEY S. L. AZAMBUJA EIR			1.600,00
006262/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				22/11/2021	ODAGIR ANTONIO SCHNORR			6.050,40
006263/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				22/11/2021	ODAGIR ANTONIO SCHNORR			6.049,40
006264/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				22/11/2021	ODAGIR ANTONIO SCHNORR			4.226,50
006265/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				22/11/2021	ODAGIR ANTONIO SCHNORR			5.412,40
006266/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				22/11/2021	ODAGIR ANTONIO SCHNORR			2.984,80
006267/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				22/11/2021	ODAGIR ANTONIO SCHNORR			11.276,60
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				22/11/2021	JJ FAMILIA AUTO POSTO LTDA			843,63
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				22/11/2021	JJ FAMILIA AUTO POSTO LTDA			591,11
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				24/11/2021	JJ FAMILIA AUTO POSTO LTDA			114,78
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				25/11/2021	JJ FAMILIA AUTO POSTO LTDA			789,14
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				25/11/2021	JJ FAMILIA AUTO POSTO LTDA			637,02
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				26/11/2021	JJ FAMILIA AUTO POSTO LTDA			160,92
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				26/11/2021	JJ FAMILIA AUTO POSTO LTDA			803,46
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				29/11/2021	JJ FAMILIA AUTO POSTO LTDA			114,78
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				29/11/2021	JJ FAMILIA AUTO POSTO LTDA			763,28
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				30/11/2021	JJ FAMILIA AUTO POSTO LTDA			689,02
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				30/11/2021	JJ FAMILIA AUTO POSTO LTDA			671,46
006268/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				30/11/2021	JJ FAMILIA AUTO POSTO LTDA			665,72
006269/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				22/11/2021	JJ FAMILIA AUTO POSTO LTDA			98,98
006269/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				22/11/2021	JJ FAMILIA AUTO POSTO LTDA			65,99
006270/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			114,78
006270/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			286,95
006270/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				26/11/2021	JJ FAMILIA AUTO POSTO LTDA			229,56
006270/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				29/11/2021	JJ FAMILIA AUTO POSTO LTDA			401,73
006270/2021	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				29/11/2021	JJ FAMILIA AUTO POSTO LTDA			143,47
006271/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000				23/11/2021	CRISTIELE LUIZA DA GUIA MEI			150,00
006272/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000				23/11/2021	JAIRO PEREIRA DE SOUZA			150,00
006273/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.339014000000				23/11/2021	WANDERLEY EDUARDO MENDES			150,00
006274/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000				23/11/2021	CONSORCIO INTERMUNICIPAL DE			3.750,00
006274/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000				23/11/2021	CONSORCIO INTERMUNICIPAL DE			3.750,00
006275/2021	1-ORD.	000000/0000	0205-05.002.10.122.0003.2022.339036000000				23/11/2021	VANDERSON LUIZ DE ARRUDA			653,00
006276/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				23/11/2021	TROPICAL COMERCIO DE PECAS L			1.980,00
006277/2021	1-ORD.	000000/0000	0449-09.002.08.243.0007.2021.449052000000				23/11/2021	LEBLON TECNOLOGIA E COMPUTAD			1.116,06
006278/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000				23/11/2021	AUTO PECAS JANGADA LTDA-ME			375,48
006279/2021	1-ORD.	000000/0000	0104-04.002.12.361.0010.2036.339030000000				23/11/2021	AUTO PECAS JANGADA LTDA-ME			1.154,45
006280/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000				23/11/2021	AUTO PECAS JANGADA LTDA-ME			623,00
006281/2021	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			229,56
006281/2021	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000				24/11/2021	JJ FAMILIA AUTO POSTO LTDA			803,46
006281/2021	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000				26/11/2021	JJ FAMILIA AUTO POSTO LTDA			573,90
006281/2021	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000				30/11/2021	JJ FAMILIA AUTO POSTO LTDA			843,66
006281/2021	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000				30/11/2021	JJ FAMILIA AUTO POSTO LTDA			459,12
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			230,96
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			197,97
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			97,49
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			322,29
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			283,75
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/11/2021	JJ FAMILIA AUTO POSTO LTDA			197,97
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/11/2021	JJ FAMILIA AUTO POSTO LTDA			171,60
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/11/2021	JJ FAMILIA AUTO POSTO LTDA			164,97
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/11/2021	JJ FAMILIA AUTO POSTO LTDA			237,56
006282/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				29/11/2021	JJ FAMILIA AUTO POSTO LTDA			243,76
006283/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000				23/11/2021	AUTO PECAS JANGADA LTDA-ME			9.187,50
006284/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/11/2021	CYAN PAPELARIA E MATERIAS DE			1.649,50
006285/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000				24/11/2021	AUTO PECAS JANGADA LTDA-ME			996,80
006286/2021	1-ORD.	000000/0000	0104-04.002.12.361.0010.2036.339030000000				24/11/2021	AUTO PECAS JANGADA LTDA-ME			188,34
006287/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				24/11/2021	AUTO PECAS JANGADA LTDA-ME			579,82
006288/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				24/11/2021	AUTO PECAS JANGADA LTDA-ME			32,08
006289/2021	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000				24/11/2021	AUTO PECAS JANGADA LTDA-ME			625,80
006290/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000				24/11/2021	EZIO NILDO DA COSTA - ME			880,00
006291/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000				24/11/2021	EZIO NILDO DA COSTA - ME			500,00
006292/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000				24/11/2021	PAULO FERNANDES 52752798920			400,00
006293/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000				24/11/2021	PAULO FERNANDES 52752798920			160,00
006294/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				24/11/2021	PAULO FERNANDES 52752798920			400,00
006295/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000				24/11/2021	PAULO FERNANDES 52752798920			600,00
006296/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000				24/11/2021	PAULO FERNANDES 52752798920			500,00
006297/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000				24/11/2021	EZIO NILDO DA COSTA - ME			1.800,00
006298/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000				24/11/2021	EZIO NILDO DA COSTA - ME			1.180,00
006299/2021	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000				24/11/2021	EZIO NILDO DA COSTA - ME			2.800,00
006300/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000				24/11/2021	JOAO PAULO DE ALMEIDA LEITE			580,00
006301/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				24/11/2021	CENTRO OESTE COM. DE CARDANS			150,00
006302/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				24/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN			312,20
006303/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000				24/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN			207,80
006304/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN			312,20
006305/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000				24/11/2021	ARIEL AUTOMOVEIS VARZEA GRAN			207,80
006306/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				24/11/2021	CYCLO COMERCIO DE MATERIAIS			1.390,00
006307/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000				24/11/2021	MARCELA MENDES DA SILVA			300,00
006308/2021	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000				24/11/2021	JJ FAMILIA AUTO POSTO LTDA			809,06
006308/2021	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000				24/11/2021	JJ FAMILIA AUTO POSTO LTDA			525,88
006309/2021	1-ORD.	000000/0000	0364-06.001.27.813.0015.2065.339030000000				24/11/2021	J. LUIZ COSTA ROSA EIRELIS			542,00
006310/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/11/2021	CF COMERCIO ATACADISTA E REP			505,30
006311/2021	1-ORD.	000000/0000	0104-04.002.12.361.0010.2036.339								

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		PREFEITURA MUNICIPAL DE JANGADA					Hora: 11:48:05	
							Pag.: 008	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
006328/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	ELIZIA DOMINGAS DA SILVA	1.100,00	
006329/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	AMANCIA DA SILVA MENDES	1.100,00	
006330/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00	
006331/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	PULCINA RODRIGUES MATOS RICA	1.600,00	
006332/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	ANGELA MARIA SALES	1.320,00	
006333/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	JUCINEIDE DOS SANTOS GOMES B	1.320,00	
006334/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	LIANE REGINA DE SOUZA	1.320,00	
006335/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	MAXISLAINE DAIANE GOMES DE S	1.320,00	
006336/2021	1-ORD.	000000/0000	0309-05.002.10.304.0009.2031.319004000000		26/11/2021	JOAO DA SILVA GOMES	1.500,00	
006337/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	MARIONEI PAES DA SILVA	1.375,00	
006338/2021	1-ORD.	000000/0000	0291-05.002.10.302.0009.2028.319004000000		26/11/2021	JOSE HENRIQUE FRANCISCO DE P	1.100,00	
006339/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	LARISSA BERNADINA DE BARROS	1.100,00	
006340/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000		26/11/2021	EDVALDO VIEIRA DE BRITO	1.550,00	
006341/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000		26/11/2021	LUCIO VIEIRA DA SILVA	1.550,00	
006342/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	VANDERLEIA DA SILVA NASCIMEN	1.100,00	
006343/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	MARIA DA SILVA GOMES	1.100,00	
006344/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	PATRICIA DOS SANTOS	1.100,00	
006345/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	CLAUDECI GEORGINA DA SILVA	1.100,00	
006346/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	AURIELE PEREIRA RODRIGUES	1.100,00	
006347/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	ANDRESSA VIEIRA SILVA	1.100,00	
006348/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	JESSIKA DAYANA NUNES DA SILV	1.100,00	
006349/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	DERLAN HENRIQUE DO NASCIMENT	1.100,00	
006350/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	KARLA MARIA BATISTA MIRANDA	1.100,00	
006351/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/11/2021	DISLEY NOLASCO PEREIRA DA SI	1.500,00	
006352/2021	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		26/11/2021	EGINA MARIA DA SILVA	1.200,00	
006353/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	NELI PEDROSA DA SILVA	1.100,00	
006354/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	HERNANDEZ SOUZA LEITE DE ALM	1.100,00	
006355/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	LEANDRO HIVES DE SOUZA	1.500,00	
006356/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	CATARINO PEREIRA NUNES	1.500,00	
006357/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	ANTONIO VIEIRA DA SILVA	2.000,00	
006358/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	WANDERSON LUIS ANTONIO DE AL	2.000,00	
006359/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	MATHEUS MARCOS DOS NASCIMENT	2.000,00	
006360/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	SANDRA FIGUEIREDO SILVA	1.900,00	
006361/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		26/11/2021	KARITA GONZAGA LIELL	3.500,00	
006362/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		26/11/2021	NICOLLY ALPINO RODRIGUES	3.500,00	
006363/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	FERNANDA PATRICIA DE BARROS	1.800,00	
006364/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/11/2021	SEBASTIANA DIVINA DE MERCE	1.800,00	
006365/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/11/2021	CAMILLA DILLY MULLER	2.500,00	
006366/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	JULIO CEZAR ALMEIDA DA SILVA	2.340,00	
006367/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	LAURIANE MARIA DA SILVA	2.340,00	
006368/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	THALYZE DA CUNHA ALMEIDA	2.340,00	
006369/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	VICTORIA MARIA GOMES MARTINS	1.510,00	
006370/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	VICTORIA MARIA GOMES MARTINS	300,00	
006371/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	SANDRA EVA FERREIRA	1.000,00	
006372/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	LARISSA BERNADINA DE BARROS	300,00	
006373/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	THALYZE DA CUNHA ALMEIDA	400,00	
006374/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	LAURIANE MARIA DA SILVA	970,00	
006375/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	IHANA CARLA DA GUIA FERREIRA	2.390,00	
006376/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	DIANNI ARAUJO DE BARROS	2.160,00	
006377/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	KELEM SOARES DE BARROS	2.940,00	
006378/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	FRANCIEL SOUZA SANTANA	1.840,00	
006379/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	MEIRE LAIS DA SILVA	1.850,00	
006380/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	ROSENI DA CUNHA GONCALVES	1.215,00	
006381/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	MARCIELY ALINY FERREIRA	1.310,00	
006382/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	JANAINA MIRANDA DE ANUNCIACA	1.410,00	
006383/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	LESLY BRISSY RODRIGUES SILVA	1.855,00	
006384/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	CIDA PEREIRA DE SALES	2.465,00	
006385/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	KERENITA PEREIRA NUNES	1.935,00	
006386/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	IZANETE MARIA DA SILVA	1.320,00	
006387/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	LIANE REGINA DE SOUZA	2.275,00	
006388/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	LUCIO BISPO DA SILVA	1.765,00	
006389/2021	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	NEUZA MARIA MENDES MEIRA	1.545,00	
006390/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	CARLOS FELIPE DIRB DE OLIVEI	12.000,00	
006391/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	ROGERS DE OLIVEIRA PIMENTEL	25.000,00	
006392/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		26/11/2021	CLAUDIO JUNIOR GREITER	18.800,00	
006393/2021	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		26/11/2021	GERALDO MENEZES MENDES	25.400,00	
006395/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/11/2021	ANTONINA MARIA DA SILVA	1.471,99	
006396/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/11/2021	IZANE MONICA DA SILVA	1.471,99	
006397/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/11/2021	MARIA DOS SANTOS RONDON	1.471,99	
006398/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/11/2021	PAULA ADRIANA ARAUJO DA SILV	1.471,99	
006399/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/11/2021	DIONE DA COSTA ALMEIDA AMORI	1.471,99	
006400/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004					

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006438/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	JEREMIAS DE ALMEIDA	1.100,00	
006439/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	ANTONIO ADAO DE SANTANA	1.100,00	
006440/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	IMBELINA DO NASCIMENTO SILVA	1.100,00	
006441/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	ROSANGELA DA SILVA	1.151,27	
006442/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	EUGENIO VIEIRA DA SILVA	1.653,81	
006443/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	DOUGLAS SOUZA DA SILVA	1.151,27	
006444/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	BENEDITO GOMES PONCE	1.500,00	
006445/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	GILSON MARCOS DA SILVA	1.202,54	
006446/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	MARCIANO DE JESUS DOS SANTOS	1.151,27	
006447/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	ANTONIO TORRES DA SILVA	1.100,00	
006448/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	VALDIR PEDROZO DE BARROS	1.100,00	
006449/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	DOMINGOS DA SILVA	1.202,54	
006450/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	PAULO ROBERTO DA SILVA PONCE	1.100,00	
006451/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	CASSIANO HERNESTO DO NASCIME	1.230,00	
006452/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	MARCELINHO DE OLIVEIRA BARRO	1.100,00	
006453/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	GUILHERMINA DE MORAIS LIMA	1.100,00	
006454/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	EDIMAR MANOEL DA COSTA FARIA	1.630,00	
006455/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	JONATAS THIAGO SIQUEIRA GABR	1.100,00	
006456/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	ANDREWS ALEXSANDER DE OLIVEI	1.100,00	
006457/2021	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	APARECIDO DE OLIVEIRA NUNES	2.000,00	
006458/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/11/2021	JONILSON DA SILVA MEIRA	1.251,27	
006459/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/11/2021	MARIA HELENA GOMES DA SILVA	1.100,00	
006460/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/11/2021	AIRTON FRANCISCO DE PAULA	1.375,00	
006461/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/11/2021	MICHAEL DOUGLAS COSTA DA SIL	1.100,00	
006462/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	26/11/2021	NATHALYA KAYLANE PEREIRA DE	366,66	
006463/2021	1-ORD.	000000/0000	4003-09.001.08.122.0003.2009.319004000000	26/11/2021	LUIZA DA COSTA SOUZA	1.500,00	
006464/2021	1-ORD.	000000/0000	4003-09.001.08.122.0003.2009.319004000000	26/11/2021	ANNA KAROLYNNA QUERUBIN DE P	1.800,00	
006465/2021	1-ORD.	000000/0000	4003-09.001.08.122.0003.2009.319004000000	26/11/2021	MARIA IZABEL DO NASCIMENTO	1.800,00	
006466/2021	1-ORD.	000000/0000	4003-09.001.08.122.0003.2009.319004000000	26/11/2021	ENDERSON GOMES DA SILVA	1.500,00	
006467/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000	26/11/2021	NILSON RIBEIRO DO NASCIMENTO	700,00	
006468/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	26/11/2021	FOPAG - GABINETE DO PREFEITO	30.900,00	
006469/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	26/11/2021	FOPAG - SEC. FINANÇAS - COM	13.900,00	
006470/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	26/11/2021	FOPAG - SEC. FINANÇAS - EFET	23.410,46	
006471/2021	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000	26/11/2021	FOPAG - SEC. EDUCACAO COMISS	3.200,00	
006472/2021	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	26/11/2021	FOPAG - SEC. EDUCACAO FUNDEB	57.763,76	
006473/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000	26/11/2021	FOPAG - SEC. EDUCACAO FUNDEB	49.571,27	
006474/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/11/2021	FOPAG - FUNDO. DE SAUDE - EF	39.268,97	
006475/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/11/2021	FOPAG - SEC. SAUDE COMISSON	12.600,00	
006476/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/11/2021	FOPAG - FUNDO DE SAUDE - PAS	10.725,45	
006477/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	26/11/2021	FOPAG FUNDO DE SAUDE - PAC	30.432,23	
006478/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/11/2021	FOPAG - SEC. OBRAS VIACAO -	5.100,00	
006479/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/11/2021	FOPAG - SEC. OBRAS VIACAO -	22.779,44	
006480/2021	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	26/11/2021	FOPAG - SEC. PLANEJ. E PROJE	6.500,00	
006481/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	26/11/2021	FOPAG - SEC. DESENV. R. ECON	7.200,00	
006482/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	26/11/2021	FOPAG. SEC. DESENVOLVIMENTO	6.316,24	
006483/2021	2-GLOB.	000000/0000	0404-09.001.08.122.0003.2009.319011000000	26/11/2021	FOPAG - FUNDO. PROM. ASSIST.	15.900,00	
006484/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/11/2021	FOPAG - FUNDO. PROM. ASSIST.	27.556,97	
006485/2021	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000	26/11/2021	FOPAG - SEC. ESPORTE E LAZER	1.800,00	
006486/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	26/11/2021	FOPAG - SECRETARIA DE INFRA	3.600,00	
006487/2021	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000	26/11/2021	FOPAG SEC. ADMINISTRACAO CO	5.300,00	
006488/2021	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000	26/11/2021	FOPAG - SEC. TRANSPORTES COM	5.600,00	
006489/2021	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000	26/11/2021	FOPAG SEC. DE CULTURA COMIS	3.600,00	
006490/2021	2-GLOB.	000000/0000	0032-02.001.04.122.0003.2005.319011000000	26/11/2021	FOPAG - GABINETE DO PREFEITO	8.496,16	
006491/2021	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000	26/11/2021	FOPAG FUNDO DE SAUDE - SAUDE	10.894,66	
006492/2021	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000	26/11/2021	FOPAG FUNDO DE SAUDE-PSF PRO	28.797,73	
006493/2021	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000	26/11/2021	FOPAG FUNDO DE SAUDE - LABOR	5.920,00	
006494/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/11/2021	FOPAG FUNDO DE SAUDE - FARMA	1.564,00	
006495/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/11/2021	FOPAG - SPAS - CRAS EFETIVO	8.855,27	
006496/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/11/2021	FOPAG - SPAS - CREAS EFETIVO	1.395,27	
006497/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000	26/11/2021	FOPAG - SEC. EDUCACAO FUNDEB	24.903,69	
006498/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000	26/11/2021	FOPAG - SEC. EDUC FUNDEB INF	60.016,67	
006499/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000	26/11/2021	FOPAG - SEC. EDUCAC FUNDEB I	86.461,46	
006500/2021	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000	26/11/2021	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37	
006501/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	26/11/2021	FOPAG - SECRETARIA DE INFRA	32.517,01	
006502/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000	26/11/2021	I N S - INSTITUTO DE SEGUR	6.489,00	
006503/2021	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000	26/11/2021	I N S - INSTITUTO DE SEGUR	2.919,00	
006504/2021	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319013000000	26/11/2021	RPPS - PREVIJANGADA	2.203,21	
006505/2021	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000	26/11/2021	I N S - INSTITUTO DE SEGUR	672,00	
006506/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000	26/11/2021	RPPS - PREVIJANGADA	5.747,91	
006507/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000	26/11/2021	RPPS - PREVIJANGADA	5.197,07	
006508/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	26/11/2021	RPPS - PREVIJANGADA	4.081,46	
006509/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	2.646,00	
006510/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	2.252,34	
006511/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	5.919,24	
006512/2021	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	1.071,00	
006513/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000	26/11/2021	RPPS - PREVIJANGADA	2.292,22	
006514/2021	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	1.365,00	
006515/2021	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	1.512,00	
006516/2021	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000	26/11/2021	RPPS - PREVIJANGADA	420,11	
006517/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	3.339,00	
006518/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/11/2021	RPPS - PREVIJANGADA	2.905,73	
006519/2021	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	378,00	
006520/2021	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	756,00	
006521/2021	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	1.113,00	
006522/2021	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	1.176,00	
006523/2021	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000	26/11/2021	I N S S - INSTITUTO DE SEGUR	756,00	
006524/2021	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000	26/11/2021	RPPS - PREVIJANGADA	802,58	
006525/2021	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000	26/11/2021	RPPS - PREVIJANGADA	1.054,46	
006526/2021	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000	26/11/2021	RPPS - PREVIJANGADA	3.011,58	
006527/2021	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000	26/11/2021	RPPS - PREVIJANGADA	541,20	
006528/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	26/1			

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Novembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
006537/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000		26/11/2021	FOPAG - SEC. EDUCACAO FUNDEB	9.091,37
006538/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		26/11/2021	FOPAG - FUNDO. DE SAUDE - EF	1.770,00
006539/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000		26/11/2021	FOPAG FUNDO DE SAUDE - PAC	2.145,09
006540/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		26/11/2021	FOPAG - SEC. OBRAS VIACAO -	4.334,00
006541/2021	2-GLOB.	000000/0000	0404-09.001.08.122.0003.2009.319011000000		26/11/2021	FOPAG - FUNDO. PROM. ASSIST.	625,00
006542/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		26/11/2021	FOPAG - FUNDO. PROM. ASSIST.	3.088,50
006543/2021	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000		26/11/2021	FOPAG - SEC. ESPORTE E LAZER	1.050,00
006544/2021	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000		26/11/2021	FOPAG - SEC. TRANSPORTES COM	1.833,33
006545/2021	2-GLOB.	000000/0000	0032-02.001.04.122.0003.2005.319011000000		26/11/2021	FOPAG - GABINETE DO PREFEITO	6.524,16
006546/2021	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		26/11/2021	FOPAG FUNDO DE SAUDE - SAUDE	1.676,00
006547/2021	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		26/11/2021	FOPAG FUNDO DE SAUDE - LABOR	3.460,00
006548/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000		26/11/2021	FOPAG - SEC. EDUCACAO FUNDEB	3.539,12
006549/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		26/11/2021	FOPAG - SEC. EDUCAC FUNDEB I	5.225,37
006550/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		26/11/2021	FOPAG - SECRETARIA DE INFRA	1.770,00
006551/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		26/11/2021	RPPS - PREVIJANGADA	747,23
006552/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		26/11/2021	RPPS - PREVIJANGADA	1.000,05
006553/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		26/11/2021	RPPS - PREVIJANGADA	194,70
006554/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000		26/11/2021	I N S S - INSTITUTO DE SEGUR	450,46
006555/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		26/11/2021	RPPS - PREVIJANGADA	476,74
006556/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000		26/11/2021	I N S S - INSTITUTO DE SEGUR	131,25
006557/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		26/11/2021	RPPS - PREVIJANGADA	339,74
006558/2021	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		26/11/2021	I N S S - INSTITUTO DE SEGUR	220,50
006559/2021	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000		26/11/2021	I N S S - INSTITUTO DE SEGUR	384,99
006560/2021	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		26/11/2021	RPPS - PREVIJANGADA	585,66
006561/2021	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		26/11/2021	RPPS - PREVIJANGADA	184,36
006562/2021	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		26/11/2021	RPPS - PREVIJANGADA	380,60
006563/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		26/11/2021	RPPS - PREVIJANGADA	389,30
006564/2021	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		26/11/2021	RPPS - PREVIJANGADA	574,79
006565/2021	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000		26/11/2021	RPPS - PREVIJANGADA	194,70
006566/2021	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		26/11/2021	FOPAG SEC. DE CULTURA COMIS	1.166,66
006567/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/11/2021	M C COM DE PROD AUTOMOTIVO L	1.303,00
006568/2021	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		30/11/2021	BANCO DO BRASIL S/A	1.500,00
006569/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		26/11/2021	AUTO PECAS JANGADA LTDA-ME	375,48
006570/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		26/11/2021	AUTO PECAS JANGADA LTDA-ME	611,80
006571/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		26/11/2021	AUTO PECAS JANGADA LTDA-ME	367,50
006572/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/11/2021	AUTO PECAS JANGADA LTDA-ME	307,35
006573/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/11/2021	AUTO PECAS JANGADA LTDA-ME	188,34
006574/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/11/2021	AUTO PECAS JANGADA LTDA-ME	188,34
006575/2021	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		29/11/2021	ODILEI ANTONIO DE OLIVEIRA	900,00
006576/2021	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		29/11/2021	JHONATAN JUNIOR PEREIRA NASC	150,00
006577/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		29/11/2021	AGILI SOFTWARE PARA AREA PUB	10.751,03
006578/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		29/11/2021	ENERGISA MATO GROSSO - DISTR	27.010,12
006579/2021	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		29/11/2021	ENERGISA MATO GROSSO - DISTR	6.156,34
006580/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		29/11/2021	ENERGISA MATO GROSSO - DISTR	5.748,72
006581/2021	2-GLOB.	000000/0000	0412-09.001.08.122.0003.2009.339039000000		29/11/2021	ENERGISA MATO GROSSO - DISTR	2.095,41
006582/2021	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		30/11/2021	SECRETARIA DA RECEITA FEDERA	19.000,00
006583/2021	1-ORD.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		29/11/2021	PELEGRINO & CIA LTDA-EPP	974,09
006584/2021	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		29/11/2021	ADILVAN COMERCIO E DISTRIBUI	3.706,40
006585/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		29/11/2021	VALDEMIR DA SILVA BRITO	1.375,00
006586/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/11/2021	CLEVERTON LEONARDO DA SILVA	1.100,00
006587/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		30/11/2021	RPPS - PREVIJANGADA	15.830,00
006588/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/11/2021	JAIR MARIO DA SILVA	1.100,00
006589/2021	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		30/11/2021	RPPS - PREVIJANGADA	18.692,98
006590/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/11/2021	RPPS - PREVIJANGADA	10.466,00
006591/2021	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		29/11/2021	FERNANDO CESAR RIBEIRO	2.103,00
006592/2021	2-GLOB.	000000/0000	0281-05.002.10.302.0009.2027.319113000000		30/11/2021	RPPS - PREVIJANGADA	12.791,00
006593/2021	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		29/11/2021	JOAO ALCE PAULO DA SILVA	1.000,00
006594/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		29/11/2021	ADILSON PORFIRIO DA SILVA	1.375,00
006595/2021	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/11/2021	FABIO JUNIO SANTOS FERREIRA	2.000,00
006596/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/11/2021	ALBERTO DOMINGOS DA SILVA	1.100,00
006597/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		29/11/2021	E. OLIVEIRA BASTOS-ME	260,00
006598/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		29/11/2021	E. OLIVEIRA BASTOS-ME	390,00
006599/2021	1-ORD.	000000/0000	0239-05.002.10.301.0009.2023.339040000000		29/11/2021	LINCOLN RAMOS DURAES	220,00
006600/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		29/11/2021	MANOEL AGUSTINHO DA ANUNCIAC	1.100,00
006603/2021	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		29/11/2021	ENERGISA MATO GROSSO - DISTR	1.028,10
006604/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		29/11/2021	CONS. REG. DE ENG. ARQUIT. E	88,78
006605/2021	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		29/11/2021	ENERGISA MATO GROSSO - DISTR	128,58
006606/2021	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.339014000000		30/11/2021	WANDERLEY EDUARDO MENDES	300,00
006607/2021	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.339014000000		30/11/2021	DANIEL BELINI	150,00
006608/2021	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		30/11/2021	JOAO MARIA ALMEIDA LACERDA	1.200,00
006609/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		30/11/2021	ANTONIO SIMAO DE SOUZA	1.043,09

TOTAL DE DESPESAS LIQUIDADAS.....: 1.947.357,73