

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA						Data: 08/09/2021
		PREFEITURA MUNICIPAL DE JANGADA						Hora: 11:55:20
		RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril						Pag.: 001
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
000043/2021	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	06/04/2021	AMM - ASSOCIACAO MAT. GROS.	7.151,68		
000142/2021	2-GLOB.	000000/0000	0411-09.001.08.122.0003.2009.339036000000	12/04/2021	INILTO DA COSTA MEIRA	700,00		
000161/2021	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	30/04/2021	CAIXA ECONOMICA FEDERAL - AG	165,80		
000297/2021	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	12/04/2021	JULIA DUARTE DA SILVA	700,00		
000371/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339033000000	14/04/2021	L. BARRETO KATAYAMA EIRELI	35,76		
000380/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/04/2021	L. BARRETO KATAYAMA EIRELI	71,52		
000384/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	14/04/2021	L. BARRETO KATAYAMA EIRELI	35,76		
000484/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	12/04/2021	CLEBSON TADEU QUERUBIN	641,00		
000486/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000	09/04/2021	MARTINS MARQUES E MENDONCA L	2.700,00		
000562/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	06/04/2021	CONSORCIO INTERMUNICIPAL DE	1.250,00		
000593/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	12/04/2021	IZINIL DA COSTA MEIRA BASTOS	500,00		
000593/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	12/04/2021	IZINIL DA COSTA MEIRA BASTOS	900,00		
000594/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	06/04/2021	L. RICARDO DE MAGALHAES EIRE	825,00		
000678/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	13/04/2021	GWS DESENVOLVIMENTO DE WEB S	4.159,60		
000966/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	06/04/2021	EDILENE VIEIRA NUNES 0260718	130,00		
000997/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	20,50		
000998/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	259,76		
000999/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	137,97		
001000/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	19,57		
001001/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
001002/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	107,18		
001003/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	102,48		
001004/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	192,94		
001005/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	117,37		
001006/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	190,32		
001007/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	200,00		
001008/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.149,75		
001009/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.379,70		
001010/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.379,70		
001011/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	803,85		
001012/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	01/04/2021	J. J. FAMILIA AUTO POSTO LTD	614,85		
001013/2021	2-GLOB.	000000/0000	0642-05.002.10.301.0021.2100.339030000000	01/04/2021	VLR DE OLIVEIRA ME	2.550,00		
001014/2021	1-ORD.	000000/0000	0642-05.002.10.301.0021.2100.339030000000	01/04/2021	VLR DE OLIVEIRA ME	1.150,00		
001015/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/04/2021	JEFFERSON FERREIRA DA COSTA	147,25		
001016/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/04/2021	ATAIDE DAVI DA CONCEICAO	1.045,00		
001017/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	01/04/2021	AP SOLUCOES EM NETWORK E IN	4.998,00		
001018/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/04/2021	VALDIR PEDROZO DE BARROS	1.045,00		
001019/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/04/2021	JEREMIAS DE ALMEIDA	1.045,00		
001020/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	01/04/2021	ELISSON MAGALHAES DE LIMA	1.206,50		
001021/2021	1-ORD.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	01/04/2021	M.S. DIAGNOSTICA LTDA	25,00		
001022/2021	1-ORD.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	01/04/2021	M.S. DIAGNOSTICA LTDA	230,00		
001023/2021	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	01/04/2021	M.S. DIAGNOSTICA LTDA	4.028,00		
001024/2021	1-ORD.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	01/04/2021	M.S. DIAGNOSTICA LTDA	127,00		
001025/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	01/04/2021	CONSORCIO INTERMUNICIPAL DE	3.750,00		
001026/2021	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	09/04/2021	SECRETARIA DA RECEITA FEDERA	7.065,69		
001026/2021	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	30/04/2021	SECRETARIA DA RECEITA FEDERA	5.500,00		
001027/2021	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	30/04/2021	BANCO DO BRASIL S/A	2.500,00		
001028/2021	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000	29/04/2021	ROGERIO DE OLIVEIRA MEIRA	6.000,00		
001029/2021	1-ORD.	000000/0000	0448-09.002.08.243.0007.2021.339039000000	01/04/2021	BRASIL TELECOM S/A	180,56		
001030/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	06/04/2021	CONSORCIO INTERMUNICIPAL DE	35.329,95		
001031/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	137,97		
001032/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96		
001033/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	252,03		
001034/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	70,00		
001035/2021	1-ORD.	000000/0000	0644-05.002.10.301.0021.2100.339039000000	05/04/2021	GRAFICA ATUAL INDUSTRIA E ED	870,00		
001036/2021	1-ORD.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	05/04/2021	MAGALHAES E VEIGA LTDA - ME	1.150,00		
001037/2021	1-ORD.	000000/0000	0644-05.002.10.301.0021.2100.339039000000	05/04/2021	MARCELO CRUZ DA SILVA 858779	600,00		
001038/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000	05/04/2021	VICTORIA MARIA GOMES MARTINS	300,00		
001039/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	74,54		
001040/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	267,95		
001041/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	161,71		
001042/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	96,58		
001043/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59		
001044/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	26,80		
001045/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
001046/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/04/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
001047/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	06/04/2021	EVA RAQUEL DE VASCONCELOS CI	862,60		
001048/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	06/04/2021	PAULO FERNANDES 52752798920	2.050,00		
001049/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	06/04/2021	PAULO FERNANDES 52752798920	350,00		
001050/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	06/04/2021	PAULO FERNANDES 52752798920	1.200,00		
001051/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	06/04/2021	PAULO FERNANDES 52752798920	400,00		
001052/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	535,90		
001053/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	409,90		
001054/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.839,60		
001055/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.609,65		
001056/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.385,70		
001057/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.071,80		
001058/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	118,27		
001059/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	200,00		
001060/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	80,00		
001061/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	45,99		
001062/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
001063/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96		
001064/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
001066/2021	2-GLOB.	000000/0000	0377-07.001.04.121.0003.2077.339039000000	08/04/2021	DOUGLAS RENATO NOGUEIRA RIBE	20.000,00		
001067/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59		
001068/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	06/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
001069/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.071,80		
001070/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.839,60		
001071/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.839,60		
001072/2021	2-GLOB.							

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		PREFEITURA MUNICIPAL DE JANGADA						Hora: 11:55:20	
								Pag.: 002	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril									
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL		DATA	CREDOR	VALOR	
001080/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	91,98			
001081/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	102,48			
001082/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001083/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	225,44			
001084/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001085/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.379,70			
001086/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.609,65			
001087/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.609,65			
001088/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/04/2021	NE EQUIP. PECAS E LOCACAO DE	7.800,00			
001089/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96			
001090/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	229,95			
001091/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	61,48			
001092/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001093/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001094/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001095/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59			
001096/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	08/04/2021	CONSORCIO INTERMUNICIPAL DE	5.000,00			
001097/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	321,93			
001098/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001099/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59			
001100/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	230,82			
001101/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	40,99			
001102/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	91,98			
001103/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	91,98			
001104/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	91,98			
001105/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001106/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	137,97			
001107/2021	2-GLOB.	000000/0000	0104-04.002.12.361.0010.2036.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	455,85			
001108/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.379,70			
001109/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.149,75			
001110/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	127,12			
001111/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	61,48			
001112/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	93,41			
001113/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	98,56			
001114/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	200,27			
001115/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	221,62			
001116/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	179,64			
001117/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	114,79			
001118/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	165,59			
001119/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001120/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001121/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	184,03			
001122/2021	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	09/04/2021	VASCONCELOS DE MORAES ADVOGA	11.000,00			
001123/2021	2-GLOB.	000000/0000	0353-06.001.15.452.0014.2064.339030000000	09/04/2021	COXIPO MATERIAIS ELETRICOS L	4.101,00			
001124/2021	1-ORD.	000000/0000	0353-06.001.15.452.0014.2064.339030000000	09/04/2021	COXIPO MATERIAIS ELETRICOS L	1.897,10			
001125/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	276,07			
001126/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	107,18			
001127/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59			
001128/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	117,37			
001129/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	39,13			
001130/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	88,65			
001131/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,77			
001132/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59			
001133/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
001134/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	125,27			
001135/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	174,28			
001136/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	102,48			
001137/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	182,43			
001138/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	200,59			
001139/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	224,90			
001140/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/04/2021	J. J. FAMILIA AUTO POSTO LTD	102,48			
001141/2021	1-ORD.	0000							

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									Pag.: 003
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril									
No EMPENHO	TIPO	PROCESSO	RED.	CÓDIGO GERAL			DATA	CREDOR	VALOR
001195/2021	1-ORD.	000000/0000	0285-05.002.10.302.0009.2027.339036000000				12/04/2021	ANA ANTONIA DE CAMPOS	1.101,05
001196/2021	2-GLOB.	000000/0000	0643-05.002.10.301.0021.2100.339036000000				12/04/2021	DOMINGAS VALERIA NUNES	2.992,50
001197/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.609,65
001198/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				16/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.154,75
001199/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.071,80
001200/2021	1-ORD.	000000/0000	0642-05.002.10.301.0021.2100.339030000000				12/04/2021	VLR DE OLIVEIRA ME	620,00
001201/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	121,06
001202/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	198,62
001203/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
001204/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	93,52
001205/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	296,20
001206/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	110,82
001207/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001208/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	268,59
001209/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	61,48
001210/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001211/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	167,20
001212/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	110,82
001213/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	203,49
001214/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	22,16
001215/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				12/04/2021	J. J. FAMILIA AUTO POSTO LTD	150,11
001216/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000				29/04/2021	BRASIL TELECOM S/A	338,76
001217/2021	1-ORD.	000000/0000	0155-04.002.12.365.0010.2045.339039000000				29/04/2021	BRASIL TELECOM S/A	107,51
001218/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				29/04/2021	BRASIL TELECOM S/A	268,24
001219/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001220/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	84,64
001221/2021	1-ORD.	000000/0000	0091-04.001.12.122.0003.2035.339040000000				13/04/2021	PELEGRINO & CIA LTDA-EPP	974,09
001222/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	200,00
001223/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
001224/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	137,97
001225/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				16/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001226/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001227/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	214,36
001228/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	106,22
001229/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	108,89
001230/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	196,46
001231/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				13/04/2021	J. J. FAMILIA AUTO POSTO LTD	108,79
001232/2021	1-ORD.	000000/0000	0644-05.002.10.301.0021.2100.339039000000				13/04/2021	GRAFICA ATUAL INDUSTRIA E ED	335,00
001233/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	831,42
001234/2021	1-ORD.	000000/0000	0353-06.001.15.452.0014.2064.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.011,78
001235/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.434,89
001236/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.310,72
001237/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59
001238/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001239/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
001240/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001241/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	123,02
001242/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	122,83
001243/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	250,00
001244/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	137,97
001245/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,96
001246/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	256,86
001247/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	233,76
001248/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	321,93
001249/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	132,98
001250/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	122,97
001251/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				14/04/2021	J. J. FAMILIA AUTO POSTO LTD	110,82
001252/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				14/04/2021	NE EQUIP. PECAS E LOCACAO DE	2.800,00
001253/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				14/04/2021	NE EQUIP. PECAS E LOCACAO DE	8.382,00
001254/2021	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000				14/04/2021	VICTORIA MARIA GOMES MARTINS	300,00
001255/2021	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000				14/04/2021	EDVALDO VIEIRA DE BRITO	150,00
001256/2021	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000				14/04/2021	LUCIO VIEIRA DA SILVA	150,00
001257/2021	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000				14/04/2021	LEANDRO HIVES DE SOUZA	150,00
001258/2021	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000				14/04/2021	DANIEL BELINI	300,00
001259/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000				14/04/2021	MARCELO CRUZ DA SILVA 858779	2.805,00
001260/2021	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000				14/04/2021	GERALDO MENEZES MENDES	3.749,65
001261/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	275,94
001262/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	229,95
001263/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001264/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	80,39
001265/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
001266/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	190,72
001267/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	77,93
001268/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	181,09
001269/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	193,67
001270/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				15/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001271/2021	1-ORD								

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							Pag.: 004	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
001294/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		200,00	
001295/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		142,98	
001296/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		110,82	
001297/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		146,72	
001298/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		196,14	
001299/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		100,00	
001300/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		321,93	
001301/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
001302/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		275,94	
001303/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		229,95	
001304/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		207,83	
001305/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
001306/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
001307/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000	16/04/2021	LAURIELY APARECIDA OLIVEIRA		50,00	
001308/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000	16/04/2021	TALIA MAGALHAES SOUZA LIMA		50,00	
001309/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	16/04/2021	EMERSON FLAVIO DE ANDRADES		300,00	
001310/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000	16/04/2021	ENDERSON GOMES DA SILVA		50,00	
001311/2021	1-ORD.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	16/04/2021	CYBERWEB NETWORKS LTDA		384,78	
001312/2021	1-ORD.	000000/0000	0642-05.002.10.301.0021.2100.339030000000	16/04/2021	VLR DE OLIVEIRA ME		1.170,00	
001313/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	16/04/2021	J. J. FAMILIA AUTO POSTO LTD		55,41	
001314/2021	2-GLOB.	000000/0000	0340-06.001.04.122.0003.2061.339093000000	16/04/2021	FOPAG - SEC. OBRAS VIACAO -		5.240,51	
001315/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	16/04/2021	BRASIL TELECOM S/A		19,03	
001316/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	16/04/2021	BRASIL TELECOM S/A		616,55	
001317/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		689,85	
001318/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
001319/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		112,76	
001320/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
001321/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		209,48	
001322/2021	1-ORD.	000000/0000	0104-04.002.12.361.0010.2036.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		118,27	
001323/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		29,35	
001324/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
001325/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		79,03	
001326/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
001327/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		140,46	
001328/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		177,98	
001329/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		263,42	
001330/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		275,94	
001331/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
001332/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
001333/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		102,48	
001334/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
001335/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	19/04/2021	WM RESIDUOS LTDA		1.662,02	
001336/2021	1-ORD.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	19/04/2021	MAGALHAES E VEIGA LTDA - ME		1.150,00	
001337/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		133,98	
001338/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		107,18	
001339/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		107,18	
001340/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/04/2021	J. J. FAMILIA AUTO POSTO LTD		147,80	
001341/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		965,79	
001342/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		535,90	
001343/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		923,80	
001344/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		1.609,65	
001345/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		827,82	
001346/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		107,18	
001347/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		125,22	
001348/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		168,06	
001349/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
001350/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		107,18	
001351/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		308,04	
001352/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
001353/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		170,05	
001354/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		106,24	
001355/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		80,44	
001356/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		148,82	
001357/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		148,45	
001358/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/04/2021	J. J. FAMILIA AUTO POSTO LTD		135,37	
001359/2021	2-GLOB.	000000/0000	0298-05.002.10.302.0009.2028.339036000000	20/04/2021	AMERICO BELMIRO DE SOUZA NET		4.702,50	
001360/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	20/04/2021	SECRETARIA DE ESTADO DE FAZE		560,00	
001361/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	20/04/2021	SEGURADORA LIDER DOS CONSORC		5,76	
001362/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	20/04/2021	SECRETARIA DE ESTADO DE FAZE		560,00	
001363/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	20/04/2021	SEGURADORA LIDER DOS CONSORC		5,76	
001364/2021	2-GLOB.	000000/0000	0642-05.002.10.301.0021.2100.339030000000	22/04/2021	R. M REZENDE RODRIGUES EPP		49.574,50	
001365/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.3390300000					

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001393/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		22/04/2021	J. J. FAMILIA AUTO POSTO LTD	133,01
001394/2021	1-ORD.	000000/0000	0647-05.002.10.302.0021.2101.339030000000		22/04/2021	GESSI VIEIRA DE GOIS DALEFFE	1.800,00
001395/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/04/2021	GESSI VIEIRA DE GOIS DALEFFE	900,00
001396/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/04/2021	GESSI VIEIRA DE GOIS DALEFFE	855,00
001397/2021	2-GLOB.	000000/0000	0644-05.002.10.301.0021.2100.339039000000		22/04/2021	GERALDO MENEZES MENDES	11.415,20
001398/2021	1-ORD.	000000/0000	0089-04.001.12.122.0003.2035.339036000000		22/04/2021	ADRIANO FRANCA DO ESPIRITO S	674,50
001399/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/04/2021	J. J. FAMILIA AUTO POSTO LTD	61,48
001400/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/04/2021	J. J. FAMILIA AUTO POSTO LTD	213,99
001401/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/04/2021	J. J. FAMILIA AUTO POSTO LTD	146,72
001402/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/04/2021	J. J. FAMILIA AUTO POSTO LTD	44,33
001403/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001404/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/04/2021	J. J. FAMILIA AUTO POSTO LTD	318,21
001405/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
001406/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	53,59
001407/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
001408/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001409/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001410/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	214,74
001411/2021	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000		23/04/2021	GRAFICA ATUAL INDUSTRIA E ED	2.700,00
001412/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	122,97
001413/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	643,86
001414/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	137,97
001415/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	588,67
001416/2021	1-ORD.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001417/2021	1-ORD.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	100,00
001418/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/04/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
001419/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.425,69
001420/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.094,70
001421/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	689,85
001422/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.149,75
001423/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	28,69
001424/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	285,08
001425/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	84,30
001426/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	246,57
001427/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	48,91
001428/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	277,14
001429/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	191,60
001430/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	115,55
001431/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
001432/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	122,17
001433/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	212,79
001434/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
001435/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	250,45
001436/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	117,10
001437/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	170,52
001438/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	97,86
001439/2021	1-ORD.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		26/04/2021	LUCIANA SILVA PATRICIO	750,50
001440/2021	1-ORD.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		26/04/2021	VANDERSON LUIZ DE ARRUDA	247,00
001441/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		26/04/2021	CONSORCIO INTERMUNICIPAL DE	3.750,00
001442/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	229,95
001443/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		26/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001444/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		29/04/2021	BRASIL TELECOM S/A	212,00
001445/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		27/04/2021	BRASIL TELECOM S/A	301,58
001446/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		27/04/2021	BRASIL TELECOM S/A	93,20
001447/2021	2-GLOB.	000000/0000	0413-09.001.08.122.0003.2009.339040000000		27/04/2021	AP SOLUCOES EM NETWORK E IN	2.910,60
001448/2021	1-ORD.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		27/04/2021	AP SOLUCOES EM NETWORK E IN	970,20
001449/2021	2-GLOB.	000000/0000	0287-05.002.10.302.0009.2027.339040000000		27/04/2021	AP SOLUCOES EM NETWORK E IN	5.546,80
001450/2021	1-ORD.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		27/04/2021	AP SOLUCOES EM NETWORK E IN	1.666,00
001451/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		27/04/2021	AUTO PECAS JANGADA LTDA-ME	7.953,40
001452/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		27/04/2021	AUTO PECAS JANGADA LTDA-ME	5.632,20
001453/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		27/04/2021	AUTO PECAS JANGADA LTDA-ME	7.341,60
001454/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		27/04/2021	AUTO PECAS JANGADA LTDA-ME	6.125,00
001455/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		27/04/2021	AUTO PECAS JANGADA LTDA-ME	9.177,00
001456/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		27/04/2021	F B GUARNIERI EIRELI-ME	2.534,85
001457/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	61,48
001458/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	110,82
001459/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
001460/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	150,16
001461/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	26,80
001462/2021	1-ORD.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
001463/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	165,29
001464/2021	1-ORD.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	827,82
001465/2021	1-ORD.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		27/04/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
001466/2021	1-ORD.	00					

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
001492/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	28/04/2021	J. J. FAMILIA AUTO POSTO LTD		26,80	
001493/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	28/04/2021	J. J. FAMILIA AUTO POSTO LTD		137,97	
001494/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	29/04/2021	BRASIL TELECOM S/A		287,72	
001495/2021	1-ORD.	000000/0000	0448-09.002.08.243.0007.2021.339039000000	29/04/2021	BRASIL TELECOM S/A		180,56	
001496/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	29/04/2021	HUGHES TELECOMUNICACOES DO B		289,75	
001497/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	29/04/2021	E. OLIVEIRA BASTOS-ME		815,00	
001498/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	29/04/2021	E. OLIVEIRA BASTOS-ME		286,00	
001499/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	29/04/2021	E. OLIVEIRA BASTOS-ME		270,00	
001500/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	29/04/2021	E. OLIVEIRA BASTOS-ME		345,00	
001501/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	29/04/2021	E. OLIVEIRA BASTOS-ME		760,00	
001502/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	29/04/2021	NUNES E CONCEICAO LTDA		499,50	
001503/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	29/04/2021	AUTO PECAS JANGADA LTDA-ME		825,00	
001504/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		1.459,92	
001505/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		504,00	
001506/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		1.991,36	
001507/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		1.461,60	
001508/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		1.824,90	
001509/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		2.419,20	
001510/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		1.468,32	
001511/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		492,80	
001512/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		252,00	
001513/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		1.246,00	
001514/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		616,00	
001515/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		373,80	
001516/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		1.246,00	
001517/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	29/04/2021	NUNES E CONCEICAO LTDA		492,80	
001518/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	29/04/2021	NUNES E CONCEICAO LTDA		138,00	
001519/2021	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	29/04/2021	AUTO PECAS JANGADA LTDA-ME		1.890,00	
001520/2021	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	29/04/2021	AUTO PECAS JANGADA LTDA-ME		996,80	
001521/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	29/04/2021	JEREMIAS DE ALMEIDA		1.045,00	
001522/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	29/04/2021	VALDIR PEDROZO DE BARROS		1.045,00	
001523/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	29/04/2021	ATAIDE DAVI DA CONCEICAO		1.045,00	
001524/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/04/2021	ELISSON MAGALHAES DE LIMA		1.206,50	
001525/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	29/04/2021	SANEAMENTO BASICO DE JANGADA		683,70	
001526/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	29/04/2021	SANEAMENTO BASICO DE JANGADA		292,98	
001527/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	WANDERSON LUIS ANTONIO DE AL		2.000,00	
001528/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	MATHEUS MARCOS DOS NASCIMENT		2.000,00	
001529/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/04/2021	LEANDRO HIVES DE SOUZA		1.500,00	
001530/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	CATARINO PEREIRA NUNES		1.500,00	
001531/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	VALDEMIR DA SILVA BRITO		1.375,00	
001532/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	EDYMARA EREMITA DE SOUZA		1.300,00	
001533/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	JACKELINE PEDREIRA BISPO		1.300,00	
001534/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	PAMELA CAROLINE MACALLI GONC		696,54	
001535/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	30/04/2021	LUCIO VIEIRA DA SILVA		1.550,00	
001536/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	30/04/2021	EDVALDO VIEIRA DE BRITO		1.550,00	
001537/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	MARIA DA SILVA GOMES		1.100,00	
001538/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	PATRICIA DOS SANTOS		916,50	
001539/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	DISLEY NOLASCO PEREIRA DA SI		843,18	
001540/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	VANDERLEITA DA SILVA NASCIMEN		1.026,48	
001541/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	KARLA MARIA BATISTA MIRANDA		696,54	
001542/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	CLAUDECI GEORGINA DA SILVA		843,18	
001543/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/04/2021	JESSIKA DAYANA NUNES DA SILV		696,54	
001544/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	ALIANA PEDROLINA DA SILVA		1.100,00	
001545/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	LENIR DE FIGUEIREDO		1.100,00	
001546/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	LINDAUA DE OLIVEIRA		1.100,00	
001547/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/04/2021	AMANCIA DA SILVA MENDES		1.100,00	
001548/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/04/2021	IRENE NUNES PEREIRA		1.100,00	
001549/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/04/2021	BENEDITA ROSALVA RODRIGUES		1.100,00	
001550/2021	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	30/04/2021	VANAIL CONCEICAO DE GUSMAO		1.400,00	
001551/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	MARIONEI PAES DA SILVA		1.375,00	
001552/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/04/2021	LARISSA BERNADINA DE BARROS		1.100,00	
001553/2021	1-ORD.	000000/0000	0291-05.002.10.302.0009.2028.319004000000	30/04/2021	JOSE HENRIQUE FRANCISCO DE P		1.100,00	
001554/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/04/2021	FERNANDA PATRICIA DE BARROS		1.800,00	
001555/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/04/2021	SEBASTIANA DIVINA DE MERCE		1.800,00	
001556/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/04/2021	SANDRA FIGUEIREDO SILVA		1.900,00	
001557/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	30/04/2021	NICOLLY ALPINO RODRIGUES		3.500,00	
001558/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	30/04/2021	LEILIANE MARTINS SILVA		3.500,00	
001559/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/04/2021	LIANE REGINA DE SOUZA		2.670,00	
001560/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/04/2021	KERENITA PEREIRA NUNES		2.080,00	
001561/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/04/2021	MEIRE LAIS DA SILVA		1.670,00	
001562/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/04/2021	KELEM SOARES DE BARROS		1.920,00	
001563/2021	2-GLOB.							

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 08/09/2021 Hora: 11:55:20 Pag.: 007
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001591/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		30/04/2021	LIANE REGINA DE SOUZA	1.320,00
001592/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		30/04/2021	MAXISLAINE DAIANE GOMES DE S	1.320,00
001593/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		30/04/2021	KARITA GONZAGA LIELL	3.500,00
001594/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	ALBERTO DOMINGOS DA SILVA	1.100,00
001595/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	JONILSON DA SILVA MEIRA	1.200,00
001596/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	MARIO RANEI DA SILVA	1.200,00
001597/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	ROSANGELA DA SILVA	1.100,00
001598/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	EVA KARINA MENDES	1.100,00
001599/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	IMBELINA DO NASCIMENTO SILVA	1.100,00
001600/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	EDINEIA NUNES SANTANA	1.100,00
001601/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	DOMINGOS DA SILVA	1.100,00
001602/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	PAULO ROBERTO DA SILVA PONCE	1.100,00
001603/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	CASSIANO HERNESTO DO NASCIME	1.230,00
001604/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	GUILHERMINA DE MORAIS LIMA	1.100,00
001605/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	DALVAN MEIRA DE ASSIS	1.330,00
001606/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	MARCELINHO DE OLIVEIRA BARRO	1.100,00
001607/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	EUGENIO VIEIRA DA SILVA	1.500,00
001608/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	MARIA HELENA GOMES DA SILVA	1.100,00
001609/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	EDIMAR MANOEL DA COSTA FARIA	1.200,00
001610/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	ANTONIO ADAO DE SANTANA	1.100,00
001611/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	MARIA CONCEICAO DO ESPIRITO	1.100,00
001612/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/04/2021	EMERSON DE PAULA SILVA	1.200,00
001613/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000		30/04/2021	TALIA MAGALHAES SOUZA LIMA	893,51
001614/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000		30/04/2021	NATHALYA KAYLANE PEREIRA DE	366,66
001615/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000		30/04/2021	MARIA IZABEL DO NASCIMENTO	1.800,00
001616/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000		30/04/2021	LUIZA DA COSTA SOUZA	1.500,00
001617/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000		30/04/2021	TALIA MAGALHAES SOUZA LIMA	600,00
001618/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000		30/04/2021	ENDERSON GOMES DA SILVA	1.500,00
001619/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000		30/04/2021	ANNA KAROLYNNA QUERUBIN DE P	1.800,00
001620/2021	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		30/04/2021	CATARINO JOSE DA SILVA	1.375,00
001621/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/04/2021	NHOZITO DE OLIVEIRA BASTOS	1.833,30
001622/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/04/2021	JOAO VIEIRA DA SILVA	1.320,00
001623/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/04/2021	JOSENILDO RIBEIRO DE SANTANA	1.375,00
001624/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/04/2021	ALEXANDRE SEREM PERALTA	1.375,00
001625/2021	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		30/04/2021	AIRTON FRANCISCO DE PAULA	1.375,00
001626/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		30/04/2021	EDIRLENE CRISTINA DE ARAUJO	1.210,00
001627/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	DAVINA PEREIRA DE SALES	1.275,56
001628/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	ANTONIA RITA DA LISBOA	1.275,56
001629/2021	1-ORD.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		30/04/2021	EGEANE DA SILVA LIMA	1.275,56
001630/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	LUCIENE PEDRINA BASTOS RIBEI	1.275,56
001631/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	MARELY SILVA ALMEIDA	1.275,56
001632/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	EDIANE DE BRITO ARAUJO	1.128,38
001633/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	MATILDES JESUENE DA SILVA	1.275,56
001634/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	IVAIL PATRICIA DE OLIVEIRA C	1.275,56
001635/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	NEURA BENEDITA DO NASCIMENTO	1.275,56
001636/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/04/2021	ALDINEIA APARECIDA ARANTES P	1.275,56
001637/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/04/2021	ANTONINA MARIA DA SILVA	1.275,56
001638/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/04/2021	IVANI SABINO DA SILVA ALMEID	1.275,56
001639/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/04/2021	SOLANGE DA CONCEICAO GOMES O	1.275,56
001640/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/04/2021	VANDERLEITA NONATA DA SILVA	1.275,56
001641/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		30/04/2021	J. J. FAMILIA AUTO POSTO LTD	868,16
001642/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		30/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.862,60
001643/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		30/04/2021	J. J. FAMILIA AUTO POSTO LTD	964,62
001644/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		30/04/2021	J. J. FAMILIA AUTO POSTO LTD	1.293,32
001645/2021	2-GLOB.	000000/0000	0362-06.001.25.752.0016.2066.339039000000		30/04/2021	JOSE DE ARRUDA FILHO	2.470,00
001646/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000		30/04/2021	FOPAG - GABINETE DO PREFEITO	39.300,00
001647/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		30/04/2021	FOPAG - SEC. FINANÇAS - COM	11.900,00
001648/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		30/04/2021	FOPAG - SEC. FINANÇAS - EFET	24.580,94
001649/2021	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000		30/04/2021	FOPAG - SEC. EDUCACAO COMISS	550,00
001650/2021	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		30/04/2021	FOPAG - SEC. EDUCACAO FUNDEB	57.763,76
001651/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000		30/04/2021	FOPAG - SEC. EDUCACAO FUNDEB	55.111,85
001652/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/04/2021	FOPAG - FUNDO. DE SAUDE - EF	37.138,24
001653/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/04/2021	FOPAG - SEC. SAUDE COMISSON	12.600,00
001654/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/04/2021	FOPAG - FUNDO DE SAUDE - PAS	10.710,00
001655/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000		30/04/2021	FOPAG FUNDO DE SAUDE - PAC	30.298,00
001656/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		30/04/2021	FOPAG - SEC. OBRAS VIACAO -	6.600,00
001657/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		30/04/2021	FOPAG - SEC. OBRAS VIACAO -	53.473,87
001658/2021	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000		30/04/2021	FOPAG - SEC. PLANEJ. E PROJE	7.566,67
001659/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		30/04/2021	FOPAG - SEC. DESENV. R. ECON	7.200,00
001660/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		30/04/2021	FOPAG. SEC. DESENVOLVIMENTO	6.073,27
001661/2021	2-GLOB.	000000/0000	0404-09.001.08.122.0003.2009.319011000000		30/04/2021	FOPAG - FUNDO. PROM. ASSIST.	13.836,72
001662/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/04/2021	FOPAG - FUNDO. PROM. ASSIST.	30.287,97
001663/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		30/04/2021	FOPAG - SECRETARIA DE INFRA	3.600,00
001664/2021	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000		30/04/2021	FOPAG SEC. ADMINISTRACAO CO	5.300,00
001665/2021	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000		30/04/2021	FOPAG - SEC. TRANSPORTES COM	6.800,00
001666/2021	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		30/04/2021	FOPAG SEC. DE CULTURA COMIS	6.153,81
001667/2021	2-GLOB.	000000/0000	0032-02.001.04.122.0003.2005.319011000000		30/04/2021	FOPAG - GABINETE DO PREFEITO	8.225,44
001668/2021	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		30/04/2021	FOPAG FUNDO DE SAUDE - SAUDE	9.430,00
001669/2021	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		30/04/2021	FOPAG FUNDO DE SAUDE-PSF PRO	25.580,00
001670/2021	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		30/04/2021	FOPAG FUNDO DE SAUDE - LABOR	5.210,00
001671/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/04/2021	FOPAG FUNDO DE SAUDE - FARMA	1.564,00
001672/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/04/2021	FOPAG - SPAS - CRAS EFETIVO	9.659,47
001673/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/04/2021	FOPAG - SPAS - CREAS EFETIVO	1.395,27
001674/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000		30/04/2021	FOPAG - SEC. EDUCACAO FUNDEB	24.481,64
001675/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		30/04/2021	FOPAG - SEC. EDUC FUNDEB INF	72.627,20
001676/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		30/04/2021	FOPAG - SEC. EDUCAC FUNDEB I	96.249,83
001677/2021	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		30/04/2021	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37
001678/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		30/04/2021	I N S S - INSTITUTO	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001690/2021	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		1.430,00
001691/2021	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		1.584,00
001692/2021	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000	30/04/2021	RPPS - PREVIJANGADA		909,16
001693/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		2.816,55
001694/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	30/04/2021	RPPS - PREVIJANGADA		4.058,17
001695/2021	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		792,00
001696/2021	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		1.166,00
001697/2021	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		1.232,00
001698/2021	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		330,00
001699/2021	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000	30/04/2021	RPPS - PREVIJANGADA		1.231,34
001700/2021	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000	30/04/2021	RPPS - PREVIJANGADA		1.411,67
001701/2021	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000	30/04/2021	RPPS - PREVIJANGADA		3.999,05
001702/2021	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000	30/04/2021	RPPS - PREVIJANGADA		779,93
001703/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	30/04/2021	RPPS - PREVIJANGADA		234,13
001704/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	30/04/2021	RPPS - PREVIJANGADA		1.219,09
001705/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	30/04/2021	RPPS - PREVIJANGADA		201,19
001706/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	30/04/2021	RPPS - PREVIJANGADA		3.407,28
001707/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	30/04/2021	RPPS - PREVIJANGADA		8.588,92
001708/2021	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000	30/04/2021	RPPS - PREVIJANGADA		12.943,28
001709/2021	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000	30/04/2021	RPPS - PREVIJANGADA		1.465,31
001710/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	30/04/2021	FOPAG - GABINETE DO PREFEITO		1.200,00
001711/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000	30/04/2021	FOPAG - SEC. EDUCACAO FUNDEB		6.267,85
001712/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	30/04/2021	FOPAG FUNDO DE SAUDE - PAC		2.142,00
001713/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	30/04/2021	FOPAG - SEC. OBRAS VIACAO -		1.908,00
001714/2021	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	30/04/2021	FOPAG - SEC. PLANEJ. E PROJE		1.066,67
001715/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	30/04/2021	FOPAG - FUNDO. PROM. ASSIST.		3.128,00
001716/2021	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000	30/04/2021	FOPAG - SEC. TRANSPORTES COM		1.200,00
001717/2021	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000	30/04/2021	FOPAG FUNDO DE SAUDE-PSF PRO		2.000,80
001718/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	30/04/2021	FOPAG - SPAS - CRAS EFETIVO		1.362,06
001719/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000	30/04/2021	FOPAG - SEC. EDUCACAO FUNDEB		1.720,86
001720/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000	30/04/2021	FOPAG - SEC. EDUC FUNDEB INF		11.372,87
001721/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000	30/04/2021	FOPAG - SEC. EDUCAC FUNDEB I		9.788,37
001722/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		264,00
001723/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000	30/04/2021	RPPS - PREVIJANGADA		938,29
001724/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		471,24
001725/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000	30/04/2021	RPPS - PREVIJANGADA		285,62
001726/2021	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		234,66
001727/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	30/04/2021	RPPS - PREVIJANGADA		468,26
001728/2021	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000	30/04/2021	I N S S - INSTITUTO DE SEGUR		264,00
001729/2021	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000	30/04/2021	RPPS - PREVIJANGADA		299,51
001730/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	30/04/2021	RPPS - PREVIJANGADA		203,90
001731/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	30/04/2021	RPPS - PREVIJANGADA		257,61
001732/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	30/04/2021	RPPS - PREVIJANGADA		1.702,51
001733/2021	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000	30/04/2021	RPPS - PREVIJANGADA		1.465,31
TOTAL DE DESPESAS LIQUIDADAS.....							1.569.356,74