

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA										Data: 08/09/2021
	PREFEITURA MUNICIPAL DE JANGADA										Hora: 11:55:20
											Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho											
No EMPENHO	TIPO	PROCESSO	RED.	CÓDIGO GERAL			DATA	CREDOR			VALOR
000142/2021	2-GLOB.	000000/0000	0411-09.001.08.122.0003.2009.339036000000				12/07/2021	INILTO DA COSTA MEIRA			700,00
000297/2021	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000				12/07/2021	JULIA DUARTE DA SILVA			700,00
000562/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000				20/07/2021	CONSORCIO INTERMUNICIPAL DE			3.750,00
000593/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000				12/07/2021	IZINIL DA COSTA MEIRA BASTOS			900,00
000678/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000				05/07/2021	GWS DESENVOLVIMENTO DE WEB S			1.200,00
001839/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000				12/07/2021	CLEBSON TADEU QUERUBIN			641,00
003094/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				08/07/2021	J. J. FAMILIA AUTO POSTO LTD			122,97
003820/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			459,90
003821/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			137,97
003822/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			367,92
003823/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			367,92
003824/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			367,92
003825/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			320,49
003826/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			141,14
003827/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			225,82
003828/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			128,62
003829/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			121,55
003830/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			62,38
003831/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			42,87
003832/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			141,14
003833/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			102,48
003834/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			116,63
003835/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			255,57
003836/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			28,61
003837/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			102,48
003838/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			56,65
003839/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			170,68
003840/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			122,56
003841/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			158,72
003842/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			233,98
003843/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				01/07/2021	J. J. FAMILIA AUTO POSTO LTD			47,19
003844/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				05/07/2021	J. J. FAMILIA AUTO POSTO LTD			160,77
003845/2021	1-ORD.	000000/0000	0205-05.002.10.122.0003.2022.339036000000				01/07/2021	VANDERSON LUIZ DE ARRUDA			570,00
003846/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000				01/07/2021	VASCONCELOS DE MORAES ADVOGA			11.000,00
003847/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			126,06
003848/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			12,61
003849/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			126,06
003850/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			12,61
003851/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			126,06
003852/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			12,61
003853/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			126,06
003854/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				01/07/2021	SECRETARIA DE ESTADO DE FAZE			12,61
003855/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000				01/07/2021	VALDEIR CARLOS SABINO DA SIL			100,00
003856/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000				01/07/2021	CARLOS EDUARDO MORAES RODRIG			50,00
003857/2021	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.339014000000				01/07/2021	SUELEN MARTINS			75,00
003858/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				01/07/2021	PNEUS VIA NOBRE LTDA			6.892,00
003859/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				01/07/2021	PNEUS VIA NOBRE LTDA			6.892,00
003860/2021	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				01/07/2021	PNEUS VIA NOBRE LTDA			2.190,00
003861/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				01/07/2021	PNEUS VIA NOBRE LTDA			270,00
003861/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				01/07/2021	PNEUS VIA NOBRE LTDA			258,00
003862/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				01/07/2021	L. BARRETO KATAYAMA EIRELI			753,64
003863/2021	1-ORD.	000000/0000	0284-05.002.10.302.0009.2027.339032000000				01/07/2021	M.M HOSPITALAR			1.898,00
003864/2021	1-ORD.	000000/0000	0284-05.002.10.302.0009.2027.339032000000				01/07/2021	M.M HOSPITALAR			294,90
003865/2021	1-ORD.	000000/0000	0284-05.002.10.302.0009.2027.339032000000				01/07/2021	M.M HOSPITALAR			1.179,60
003866/2021	2-GLOB.	000000/0000	0284-05.002.10.302.0009.2027.339032000000				01/07/2021	M.M HOSPITALAR			2.529,50
003867/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000				01/07/2021	BRASIL TELECOM S/A			351,61
003868/2021	1-ORD.	000000/0000	0155-04.002.12.365.0010.2045.339039000000				01/07/2021	BRASIL TELECOM S/A			116,68
003869/2021	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000				08/07/2021	SECRETARIA DA RECEITA FEDERA			9.896,91
003869/2021	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000				30/07/2021	SECRETARIA DA RECEITA FEDERA			16.500,00
003870/2021	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000				30/07/2021	BANCO DO BRASIL S/A			1.500,00
003871/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000				01/07/2021	ROSENI DA CUNHA GONCALVES			150,00
003872/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000				01/07/2021	HUGHES TELECOMUNICACOES DO B			27,15
003873/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			91,98
003874/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			150,82
003875/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			424,18
003876/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			183,96
003877/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			135,05
003878/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			150,98
003879/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			292,80
003880/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			273,85
003881/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			168,92
003882/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			145,23
003883/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			95,35
003884/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			84,93
003885/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			122,97
003886/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			202,53
003887/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			295,66
003888/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			53,59
003889/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			133,98
003890/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			26,80
003891/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				02/07/2021	J. J. FAMILIA AUTO POSTO LTD			259,27
003892/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000				02/07/2021	ERICA ASSIS XAVIER SILVA			150,00
003893/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000				02/07/2021	ZENIR MARIA GONCALVES			150,

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							Pag.: 002	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
003910/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	JHONATAN JUNIOR PEREIRA NASC		150,00	
003911/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	EVA KARINA MENDES		150,00	
003912/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	SANDRA FIGUEIREDO SILVA		150,00	
003913/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	PATRICIA DOS SANTOS		150,00	
003914/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	CLAUDECI GEORGINA DA SILVA		150,00	
003915/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	CREUZA MARIA DE FRANCA		150,00	
003916/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	VANDERLEIA DA SILVA NASCIMEN		150,00	
003917/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	JUCINETE PEDROZA BASTOS		150,00	
003918/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	LAURIANE MARIA DA SILVA		150,00	
003919/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	JACQUELINE DE ASSIS PEREIRA		150,00	
003920/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	LIANE REGINA DE SOUZA		150,00	
003921/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	ROSENI DA CUNHA GONCALVES		150,00	
003922/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	LARISSA BERNADINA DE BARROS		150,00	
003923/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	02/07/2021	DANIEL BELINI		150,00	
003924/2021	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	02/07/2021	FERNANDO CESAR RIBEIRO		2.000,70	
003925/2021	1-ORD.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	02/07/2021	MARCIONEI BERNADINO DE SALES		230,85	
003926/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/07/2021	IVAN GUIA LEMOS DA SLVA E CI		138,45	
003927/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/07/2021	IVAN GUIA LEMOS DA SLVA E CI		9.409,90	
003928/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/07/2021	IVAN GUIA LEMOS DA SLVA E CI		9.479,20	
003929/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/07/2021	IVAN GUIA LEMOS DA SLVA E CI		597,28	
003930/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/07/2021	IVAN GUIA LEMOS DA SLVA E CI		3.013,20	
003931/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	02/07/2021	SECRETARIA DE ESTADO DE FAZE		420,00	
003932/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	02/07/2021	SECRETARIA DE ESTADO DE FAZE		956,56	
003933/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	02/07/2021	SEGURADORA LIDER DOS CONSORC		5,21	
003934/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	02/07/2021	CONS. REG. DE ENG. ARQUIT. E		88,78	
003935/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		275,94	
003936/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		275,94	
003937/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		207,51	
003938/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		141,42	
003939/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		459,90	
003940/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		91,98	
003941/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		103,32	
003942/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		187,30	
003943/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		158,95	
003944/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		191,26	
003945/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
003946/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		156,70	
003947/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		102,48	
003948/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		89,66	
003949/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		184,76	
003950/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		110,13	
003951/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		53,59	
003952/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		102,48	
003953/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		56,48	
003954/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		53,59	
003955/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		201,40	
003956/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		86,12	
003957/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003958/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
003959/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003960/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		186,02	
003961/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
003962/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		53,59	
003963/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		163,96	
003964/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		198,62	
003965/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		53,23	
003966/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		94,37	
003967/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		107,34	
003968/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		252,29	
003969/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/07/2021	J. J. FAMILIA AUTO POSTO LTD		184,76	
003970/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	05/07/2021	SANDRA EVA FERREIRA		150,00	
003971/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	05/07/2021	LAURIANE MARIA DA SILVA		150,00	
003972/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	05/07/2021	CONSORCIO INTERMUNICIPAL DE		3.000,00	
003973/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	05/07/2021	CREUZA MARIA DE FRANCA		150,00	
003974/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	05/07/2021	SANDRA EVA FERREIRA		150,00	
003975/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	05/07/2021	EMERSON FLAVIO DE ANDRADES		600,00	
003976/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	05/07/2021	CONS. REG. DE ENG. ARQUIT. E		233,94	
003977/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	06/07/2021	J. J. FAMILIA AUTO POSTO LTD		321,93	
003978/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	06/07/2021	J. J. FAMILIA AUTO POSTO LTD		459,90	
003979/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	06/07/2021	J. J. FAMILIA AUTO POSTO LTD		546,50	
003980/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	06/07/2021	J. J. FAMILIA AUTO POSTO LTD		188,53	
003981/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000					

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR		VALOR
004009/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		06/07/2021	J. J. FAMILIA AUTO POSTO LTD		228,83
004010/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		06/07/2021	J. J. FAMILIA AUTO POSTO LTD		106,60
004011/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		06/07/2021	SECRETARIA DE ESTADO DE FAZE		280,00
004012/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		06/07/2021	SEGURADORA LIDER DOS CONSORC		8,08
004013/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000		06/07/2021	LAURIELY APARECIDA OLIVEIRA		100,00
004014/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000		06/07/2021	KAMILA DHAYANA BARRETO OLIVE		50,00
004015/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		102,48
004016/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		185,93
004017/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		53,59
004018/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		82,02
004019/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		80,00
004020/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004021/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004022/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		130,17
004023/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004024/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		100,00
004025/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		154,18
004026/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		310,40
004027/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		227,89
004028/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		186,87
004029/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		133,98
004030/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		134,03
004031/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		26,80
004032/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004033/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		68,76
004034/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		183,96
004035/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		211,60
004036/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		229,95
004037/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		459,90
004038/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		197,81
004039/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		459,90
004040/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		92,00
004041/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		92,00
004042/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		546,76
004043/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		07/07/2021	J. J. FAMILIA AUTO POSTO LTD		183,96
004044/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		07/07/2021	AUTO PECAS JANGADA LTDA-ME		7.350,00
004045/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		12/07/2021	AUTO PECAS JANGADA LTDA-ME		500,64
004046/2021	1-ORD.	000000/0000	0356-06.001.15.452.0014.2064.339039000000		12/07/2021	AUTO PECAS JANGADA LTDA-ME		756,00
004047/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		07/07/2021	AUTO PECAS JANGADA LTDA-ME		7.953,40
004048/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		07/07/2021	AUTO PECAS JANGADA LTDA-ME		4.900,00
004049/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		09/07/2021	AUTO PECAS JANGADA LTDA-ME		1.251,00
004050/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		09/07/2021	AUTO PECAS JANGADA LTDA-ME		3.754,80
004051/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		12/07/2021	AUTO PECAS JANGADA LTDA-ME		6.737,50
004052/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		12/07/2021	AUTO PECAS JANGADA LTDA-ME		5.512,50
004053/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		12/07/2021	AUTO PECAS JANGADA LTDA-ME		498,40
004054/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		459,90
004055/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		183,96
004056/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000		08/07/2021	KARINA SILVA GODINHO PRESS		17,00
004057/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000		08/07/2021	KARINA SILVA GODINHO PRESS		55,00
004058/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000		08/07/2021	KARINA SILVA GODINHO PRESS		88,00
004059/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000		08/07/2021	KARINA SILVA GODINHO PRESS		213,89
004060/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		302,83
004061/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		102,48
004062/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		68,98
004063/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		96,57
004064/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		109,39
004065/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		96,12
004066/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		132,86
004067/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		226,04
004068/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		306,44
004069/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		154,67
004070/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		237,62
004071/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		495,07
004072/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		200,00
004073/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		74,65
004074/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		124,96
004075/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		160,83
004076/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		08/07/2021	J. J. FAMILIA AUTO POSTO LTD		248,85
004077/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000		08/07/2021	ENDERSON GOMES DA SILVA		50,00
004078/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		08/07/2021	SANEAMENTO BASICO DE JANGADA		1.220,54
004079/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		08/07/2021	SANEAMENTO BASICO DE JANGADA		335,22
004080/2021	1-ORD.	000000/0000	0412-09.001.08.122.0003.2009.339039000000		08/07/2021	SANEAMENTO BASICO DE JANGADA		747,06
004081/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		178,18
004082/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		176,05
004083/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004084/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		310,01
004085/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		190,60
004086/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		169,71
004087/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004088/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		56,51
004089/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		197,79
004090/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		192,30
004091/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		86,00
004092/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004093/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		30,00
004094/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		09/07/2021	J. J. FAMILIA AUTO POSTO LTD		102,48
004095/2021	1-ORD.	000000/0000						

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								Pag.: 004	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho									
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR		
004108/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/07/2021	J. J. FAMILIA AUTO POSTO LTD	154,97			
004109/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/07/2021	J. J. FAMILIA AUTO POSTO LTD	228,59			
004110/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/07/2021	J. J. FAMILIA AUTO POSTO LTD	152,87			
004111/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/07/2021	J. J. FAMILIA AUTO POSTO LTD	173,02			
004112/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/07/2021	J. J. FAMILIA AUTO POSTO LTD	330,53			
004113/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/07/2021	AUTO PECAS JANGADA LTDA-ME	506,15			
004114/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/07/2021	AUTO PECAS JANGADA LTDA-ME	711,55			
004115/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/07/2021	AUTO PECAS JANGADA LTDA-ME	1.399,54			
004116/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	09/07/2021	EMERSON FLAVIO DE ANDRADES	600,00			
004117/2021	1-ORD.	000000/0000	0594-14.001.26.122.0003.2087.339014000000	09/07/2021	RODRIGO DE OLIVEIRA MEIRA	600,00			
004118/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	09/07/2021	SANEAMENTO BASICO DE JANGADA	453,10			
004119/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	09/07/2021	SANEAMENTO BASICO DE JANGADA	599,22			
004120/2021	1-ORD.	000000/0000	0412-09.001.08.122.0003.2009.339039000000	09/07/2021	ENERGISA MATO GROSSO - DISTR	74,09			
004121/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	09/07/2021	SECRETARIA DE ESTADO DE FAZE	226,90			
004122/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	AUTO PECAS JANGADA LTDA-ME	604,39			
004123/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	AUTO PECAS JANGADA LTDA-ME	625,99			
004124/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	AUTO PECAS JANGADA LTDA-ME	1.214,55			
004125/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	AUTO PECAS JANGADA LTDA-ME	1.415,16			
004126/2021	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	13/07/2021	AUTO PECAS JANGADA LTDA-ME	4.900,00			
004127/2021	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	13/07/2021	AUTO PECAS JANGADA LTDA-ME	6.125,00			
004128/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	398,16			
004129/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	127,88			
004130/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	316,89			
004131/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	105,51			
004132/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	158,35			
004133/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	254,30			
004134/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	40,99			
004135/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	96,12			
004136/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	120,02			
004137/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	96,12			
004138/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	100,00			
004139/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	114,48			
004140/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	141,01			
004141/2021	1-ORD.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	12/07/2021	PELEGRINO & CIA LTDA-EPP	974,09			
004142/2021	1-ORD.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	12/07/2021	BRENO EDUARDO LIMA COSTA	1.648,25			
004143/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	277,24			
004143/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	175,58			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	156,99			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	245,21			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	96,41			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	282,55			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	28,26			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	100,64			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	288,48			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	132,63			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	13/07/2021	J. J. FAMILIA AUTO POSTO LTD	112,96			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	13/07/2021	J. J. FAMILIA AUTO POSTO LTD	169,53			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	13/07/2021	J. J. FAMILIA AUTO POSTO LTD	123,25			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	13/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,87			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	13/07/2021	J. J. FAMILIA AUTO POSTO LTD	145,17			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/07/2021	J. J. FAMILIA AUTO POSTO LTD	28,26			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,02			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/07/2021	J. J. FAMILIA AUTO POSTO LTD	181,29			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	297,36			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	59,34			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	152,58			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	220,39			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	171,97			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	96,12			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/07/2021	J. J. FAMILIA AUTO POSTO LTD	169,53			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/07/2021	J. J. FAMILIA AUTO POSTO LTD	30,80			
004144/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/07/2021	J. J. FAMILIA AUTO POSTO LTD	288,37			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	254,30			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	56,51			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	135,91			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	226,04			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	67,00			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,02			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	15/07/2021	J. J. FAMILIA AUTO POSTO LTD	282,55			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	16/07/2021	J. J. FAMILIA AUTO POSTO LTD	321,26			
004145/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	20/07/2021	J. J. FAMILIA AUTO POSTO LTD	265,99			
004146/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
004146/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	12/07/2021	J. J. FAMILIA AUTO POSTO LTD	223,23			
0041									

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											Pag.: 005
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho											
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR			VALOR
004149/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/07/2021	J. J. FAMILIA	AUTO POSTO LTD	246,55				
004149/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	15/07/2021	J. J. FAMILIA	AUTO POSTO LTD	549,89				
004149/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	202,77				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	12/07/2021	J. J. FAMILIA	AUTO POSTO LTD	122,97				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	12/07/2021	J. J. FAMILIA	AUTO POSTO LTD	205,32				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	12/07/2021	J. J. FAMILIA	AUTO POSTO LTD	143,51				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	150,00				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	122,97				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	145,27				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	200,61				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	15/07/2021	J. J. FAMILIA	AUTO POSTO LTD	105,02				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	16/07/2021	J. J. FAMILIA	AUTO POSTO LTD	100,00				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	16/07/2021	J. J. FAMILIA	AUTO POSTO LTD	225,44				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	16/07/2021	J. J. FAMILIA	AUTO POSTO LTD	120,00				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	18/07/2021	J. J. FAMILIA	AUTO POSTO LTD	102,48				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	122,97				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	154,08				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	116,12				
004150/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	82,00				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	J. J. FAMILIA	AUTO POSTO LTD	398,16				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/07/2021	J. J. FAMILIA	AUTO POSTO LTD	995,40				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	149,34				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	99,59				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/07/2021	J. J. FAMILIA	AUTO POSTO LTD	99,56				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	398,16				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	99,54				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	199,12				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	99,56				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	1.079,06				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/07/2021	J. J. FAMILIA	AUTO POSTO LTD	99,56				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	15/07/2021	J. J. FAMILIA	AUTO POSTO LTD	199,12				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	15/07/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	15/07/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	15/07/2021	J. J. FAMILIA	AUTO POSTO LTD	398,16				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	16/07/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	16/07/2021	J. J. FAMILIA	AUTO POSTO LTD	248,90				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	16/07/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	17/07/2021	J. J. FAMILIA	AUTO POSTO LTD	199,12				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	99,54				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/07/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08				
004152/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/07/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62				
004153/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	13/07/2021	HUGHES TELECOMUNICACOES DO B		226,03				
004154/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	13/07/2021	ENERGISA MATO GROSSO - DISTR		20,42				
004155/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	13/07/2021	ENERGISA MATO GROSSO - DISTR		23,40				
004156/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	13/07/2021	ENERGISA MATO GROSSO - DISTR		21,32				
004157/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	13/07/2021	ENERGISA MATO GROSSO - DISTR		20,74				
004158/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	13/07/2021	ENERGISA MATO GROSSO - DISTR		37,00				
004159/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	13/07/2021	SANEAMENTO BASICO DE JANGADA		453,10				
004160/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	13/07/2021	SANEAMENTO BASICO DE JANGADA		77,84				
004161/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	13/07/2021	SANEAMENTO BASICO DE JANGADA		1.238,				

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											Pag.: 006
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho											
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR		VALOR	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				17/07/2021	J. J. FAMILIA AUTO POSTO LTD		239,78	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				17/07/2021	J. J. FAMILIA AUTO POSTO LTD		120,31	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				18/07/2021	J. J. FAMILIA AUTO POSTO LTD		109,12	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				18/07/2021	J. J. FAMILIA AUTO POSTO LTD		192,42	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				18/07/2021	J. J. FAMILIA AUTO POSTO LTD		63,97	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		197,79	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		205,75	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		144,19	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		184,00	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		169,53	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		108,73	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		113,02	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		235,09	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		339,06	
004199/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		146,35	
004200/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000				16/07/2021	SEGURADORA LIDER DOS CONSORC		8,08	
004205/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000				19/07/2021	ANTONIO EGIDIO DE LIMA		684,00	
004206/2021	1-ORD.	000000/0000	0067-03.001.04.123.0003.2088.339039000000				19/07/2021	PRIMEIRO SERVICOS DE REGISTR		46,30	
004207/2021	1-ORD.	000000/0000	0067-03.001.04.123.0003.2088.339039000000				19/07/2021	PRIMEIRO SERVICOS DE REGISTR		55,50	
004208/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				19/07/2021	NE EQUIP. PECAS E LOCACAO DE		3.409,61	
004209/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				19/07/2021	NE EQUIP. PECAS E LOCACAO DE		3.291,61	
004210/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				19/07/2021	NE EQUIP. PECAS E LOCACAO DE		4.307,00	
004211/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				19/07/2021	NE EQUIP. PECAS E LOCACAO DE		2.773,00	
004212/2021	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000				19/07/2021	MANOEL JOSE DE SOUZA		1.425,00	
004213/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				19/07/2021	IVAN COSTA MEIRA -ME		6.992,80	
004214/2021	2-GLOB.	000000/0000	0258-05.002.10.301.0009.2025.339030000000				19/07/2021	IVAN COSTA MEIRA -ME		4.566,80	
004215/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				19/07/2021	IVAN COSTA MEIRA -ME		6.092,44	
004216/2021	2-GLOB.	000000/0000	0607-15.001.13.122.0003.2057.339030000000				19/07/2021	IVAN COSTA MEIRA -ME		2.824,98	
004217/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		100,00	
004217/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
004217/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		120,00	
004217/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		40,99	
004217/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
004217/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				19/07/2021	J. J. FAMILIA AUTO POSTO LTD		193,28	
004218/2021	1-ORD.	000000/0000	0504-12.001.15.122.0003.2084.339014000000				19/07/2021	LINDOMAR COSTA		300,00	
004219/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000				21/07/2021	EMERSON FLAVIO DE ANDRADES		900,00	
004221/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000				20/07/2021	MATHEUS HENRIQUE MACHADO BRA		500,00	
004222/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				20/07/2021	GESSI VIEIRA DE GOIS DALEFFE		680,00	
004223/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				20/07/2021	GESSI VIEIRA DE GOIS DALEFFE		414,00	
004224/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				20/07/2021	GESSI VIEIRA DE GOIS DALEFFE		1.020,00	
004225/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				20/07/2021	GESSI VIEIRA DE GOIS DALEFFE		884,00	
004226/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				20/07/2021	GESSI VIEIRA DE GOIS DALEFFE		850,00	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		197,24	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		197,24	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		360,08	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		295,86	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		261,05	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		214,96	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		221,51	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		304,84	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		98,62	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		330,99	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		124,08	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		197,24	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		275,00	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		295,89	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		197,24	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		246,55	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		205,31	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		295,86	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		334,49	
004227/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				20/07/2021	J. J. FAMILIA AUTO POSTO LTD		218,11	
004228/2021	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000				21/07/2021	JOEL DIVINO GONCALVES DA SIL		1.776,50	
004229/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000				21/07/2021	ORIDES DA COSTA HILARIO		190,00	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				21/07/2021	J. J. FAMILIA AUTO POSTO LTD		234,80	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				21/07/2021	J. J. FAMILIA AUTO POSTO LTD		135,68	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				21/07/2021	J. J. FAMILIA AUTO POSTO LTD		171,91	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				22/07/2021	J. J. FAMILIA AUTO POSTO LTD		116,30	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				22/07/2021	J. J. FAMILIA AUTO POSTO LTD		149,41	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				22/07/2021	J. J. FAMILIA AUTO POSTO LTD		28,26	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				22/07/2021	J. J. FAMILIA AUTO POSTO LTD		126,07	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				23/07/2021	J. J. FAMILIA AUTO POSTO LTD		135,40	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				23/07/2021	J. J. FAMILIA AUTO POSTO LTD		148,00	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				24/07/2021	J. J. FAMILIA AUTO POSTO LTD		187,34	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/07/2021	J. J. FAMILIA AUTO POSTO LTD		113,02	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/07/2021	J. J. FAMILIA AUTO POSTO LTD		230,67	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/07/2021	J. J. FAMILIA AUTO POSTO LTD		158,62	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/07/2021	J. J. FAMILIA AUTO POSTO LTD		130,94	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				26/07/2021	J. J. FAMILIA AUTO POSTO LTD		161,23	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				26/07/2021	J. J. FAMILIA AUTO POSTO LTD		169,53	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				26/07/2021	J. J. FAMILIA AUTO POSTO LTD		169,53	
004230/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				26/07/2021	J. J. FAMILIA AUTO POSTO LTD		240,45	
004230/2											

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	197,24
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	295,86
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	204,96
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			24/07/2021	J. J. FAMILIA AUTO POSTO LTD	251,50
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			24/07/2021	J. J. FAMILIA AUTO POSTO LTD	152,27
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	292,99
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	213,56
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	397,22
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	394,53
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			28/07/2021	J. J. FAMILIA AUTO POSTO LTD	189,96
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			28/07/2021	J. J. FAMILIA AUTO POSTO LTD	365,83
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/07/2021	J. J. FAMILIA AUTO POSTO LTD	246,55
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/07/2021	J. J. FAMILIA AUTO POSTO LTD	291,95
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/07/2021	J. J. FAMILIA AUTO POSTO LTD	249,95
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			31/07/2021	J. J. FAMILIA AUTO POSTO LTD	124,98
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			31/07/2021	J. J. FAMILIA AUTO POSTO LTD	174,97
004231/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			31/07/2021	J. J. FAMILIA AUTO POSTO LTD	221,91
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			21/07/2021	J. J. FAMILIA AUTO POSTO LTD	176,88
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			21/07/2021	J. J. FAMILIA AUTO POSTO LTD	192,25
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			21/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,02
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,02
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	194,17
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	240,31
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	169,53
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	144,19
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	169,53
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	201,86
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	173,03
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	182,65
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	56,51
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,02
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	56,51
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,02
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			27/07/2021	J. J. FAMILIA AUTO POSTO LTD	192,25
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			28/07/2021	J. J. FAMILIA AUTO POSTO LTD	336,43
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			29/07/2021	J. J. FAMILIA AUTO POSTO LTD	48,06
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			29/07/2021	J. J. FAMILIA AUTO POSTO LTD	56,51
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			29/07/2021	J. J. FAMILIA AUTO POSTO LTD	84,77
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			30/07/2021	J. J. FAMILIA AUTO POSTO LTD	113,02
004233/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			31/07/2021	J. J. FAMILIA AUTO POSTO LTD	84,77
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	163,96
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	328,17
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	215,24
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	150,00
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	286,93
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			24/07/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			24/07/2021	J. J. FAMILIA AUTO POSTO LTD	202,49
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			24/07/2021	J. J. FAMILIA AUTO POSTO LTD	190,48
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			24/07/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	277,50
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			28/07/2021	J. J. FAMILIA AUTO POSTO LTD	164,00
004234/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			28/07/2021	J. J. FAMILIA AUTO POSTO LTD	133,96
004235/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			22/07/2021	CONS. REG. DE ENG. ARQUIT. E	88,78
004236/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000			22/07/2021	LUIZ CARLOS PASCUTTI	1.878,15
004237/2021	1-ORD.	000000/0000	0411-09.001.08.122.0003.2009.339036000000			22/07/2021	JOCIANE MARIA DA SILVA	818,90
004238/2021	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000			22/07/2021	CLINICA DIETETICA LTDA	2.166,00
004239/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	NE EQUIP. PECAS E LOCACAO DE	88,50
004240/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	NE EQUIP. PECAS E LOCACAO DE	1.799,50
004241/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	NE EQUIP. PECAS E LOCACAO DE	5.192,00
004242/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	NE EQUIP. PECAS E LOCACAO DE	4.956,00
004243/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000			22/07/2021	MARCELA MENDES DA SILVA	150,00
004244/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000			22/07/2021	CRISTIELLE LUIZA DA GUIA MEI	150,00
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	298,62
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	298,62
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	298,62
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	248,85
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	398,24
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	298,68
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	298,62
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			22/07/2021	J. J. FAMILIA AUTO POSTO LTD	281,05
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			23/07/2021	J. J. FAMILIA AUTO POSTO LTD	99,56
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			24/07/2021	J. J. FAMILIA AUTO POSTO LTD	99,54
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	248,85
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			26/07/2021	J. J. FAMILIA AUTO POSTO LTD	796,32
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000					

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	PREFEITURA MUNICIPAL DE JANGADA										Hora: 11:55:20
											Pag.: 008
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho											
No EMPENHO	TIPO	PROCESSO	RED.	CÓDIGO GERAL		DATA	CREDOR				VALOR
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			26/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			26/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	348,39
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	248,85
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	1.094,94
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	895,86
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	149,34
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	99,56
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	199,12
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	199,08
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	796,32
004245/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			30/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	149,31
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	146,38
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	100,00
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	213,68
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			23/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	144,71
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			30/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	102,47
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			31/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	229,59
004246/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			31/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	48,24
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	233,36
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	81,98
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	213,39
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			22/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	221,51
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			23/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	170,89
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			26/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	189,37
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	156,62
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	236,43
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	255,45
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			28/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	81,98
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	122,97
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	106,12
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	48,72
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	233,73
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			30/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	213,32
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			31/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	141,91
004247/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			31/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	48,24
004250/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000			23/07/2021	MARCELO CRUZ DA SILVA	858779			128,00
004251/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000			23/07/2021	MARCELO CRUZ DA SILVA	858779			585,00
004252/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	OLIMPICA ESPORTE E PAPELARIA				2.031,80
004253/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	OLIMPICA ESPORTE E PAPELARIA				2.696,20
004254/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			23/07/2021	OLIMPICA ESPORTE E PAPELARIA				339,00
004255/2021	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			23/07/2021	NUNES E CONCEICAO LTDA				2.833,60
004256/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			23/07/2021	CF COMERCIO ATACADISTA E REP				38,40
004257/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			23/07/2021	CF COMERCIO ATACADISTA E REP				160,90
004258/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			23/07/2021	CF COMERCIO ATACADISTA E REP				160,00
004259/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000			23/07/2021	CF COMERCIO ATACADISTA E REP				348,10
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			24/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	149,34
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			26/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	99,56
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	248,90
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			27/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	119,47
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	119,47
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	199,12
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			29/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	248,90
004260/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			30/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	298,68
004261/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			24/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	96,12
004261/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			24/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	144,19
004261/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			26/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	115,35
004261/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			26/07/2021	J. J. FAMILIA	AUTO	POSTO	LTD	192,25
004261/2											

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004271/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		27/07/2021	F B GUARNIERI EIRELI-ME	2.283,00
004272/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		27/07/2021	F B GUARNIERI EIRELI-ME	2.852,25
004273/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		27/07/2021	F B GUARNIERI EIRELI-ME	3.231,50
004274/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		27/07/2021	MULTHIFER MAQUINAS FERRAGENS	3.837,06
004279/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	LAURIANE MARIA DA SILVA	150,00
004280/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	DANIEL BELINI	150,00
004281/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	VICTORIA MARIA GOMES MARTINS	150,00
004282/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	KERENITA PEREIRA NUNES	150,00
004283/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	ANDREIA SILVA BEZERRA	150,00
004284/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	KARLA MARIA BATISTA MIRANDA	150,00
004285/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	ELTON MARCIANO NUNES FERREIR	150,00
004286/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	KARITA GONZAGA LIELL	150,00
004287/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	CLAUDECI GEORGINA DA SILVA	150,00
004288/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	VANDERLEIA DA SILVA NASCIMEN	150,00
004289/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	PATRICIA DOS SANTOS	150,00
004290/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	ROSENI DA CUNHA GONCALVES	150,00
004291/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	JESSIKA DAYANA NUNES DA SILV	150,00
004292/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	DISLEY NOLASCO PEREIRA DA SI	150,00
004293/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	CREUZA MARIA DE FRANCA	150,00
004294/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	JHONATAN JUNIOR PEREIRA NASC	150,00
004295/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	JOVILENE MARCELINA DA SILVA	150,00
004296/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	LORENA LIGIA DA SILVA	150,00
004297/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	ZENIR MARIA GONCALVES	150,00
004298/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	SANDRA EVA FERREIRA	150,00
004299/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	SANDRA FIGUEIREDO SILVA	150,00
004300/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	JUCINETE PEDROZA BASTOS	150,00
004301/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	LARISSA BERNADINA DE BARROS	150,00
004302/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	LIANE REGINA DE SOUZA	150,00
004303/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	MARLENE MARIA DA SILVA SOUZA	150,00
004304/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	ANGELA MARIA SALES	150,00
004305/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	PULCINA RODRIGUES MATOS RICA	150,00
004306/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/07/2021	KENNY FERNANDO SOARES LOPES	150,00
004307/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		28/07/2021	AGILI SOFTWARE PARA AREA PUB	10.751,03
004308/2021	2-GLOB.	000000/0000	0413-09.001.08.122.0003.2009.339040000000		28/07/2021	AP SOLUCOES EM NETWORK E IN	2.910,60
004309/2021	2-GLOB.	000000/0000	0287-05.002.10.302.0009.2027.339040000000		28/07/2021	AP SOLUCOES EM NETWORK E IN	5.546,80
004310/2021	1-ORD.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		28/07/2021	AP SOLUCOES EM NETWORK E IN	1.666,00
004311/2021	1-ORD.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		28/07/2021	AP SOLUCOES EM NETWORK E IN	970,20
004312/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/07/2021	EDIMAR MANOEL DA COSTA FARIA	240,00
004313/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339036000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	1.200,66
004314/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	20.033,66
004315/2021	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	3.678,28
004316/2021	1-ORD.	000000/0000	0412-09.001.08.122.0003.2009.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	1.140,49
004317/2021	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	135,07
004318/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	4.502,05
004319/2021	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	4.844,13
004320/2021	1-ORD.	000000/0000	0420-09.001.08.122.0003.2020.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	68,80
004321/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/07/2021	ENERGISA MATO GROSSO - DISTR	24,05
004322/2021	1-ORD.	000000/0000	0448-09.002.08.243.0007.2021.339039000000		28/07/2021	BRASIL TELECOM S/A	180,56
004323/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		28/07/2021	BRASIL TELECOM S/A	350,46
004324/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		28/07/2021	BRASIL TELECOM S/A	212,00
004325/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		28/07/2021	BRASIL TELECOM S/A	300,47
004326/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		28/07/2021	BRASIL TELECOM S/A	379,21
004327/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		28/07/2021	BRASIL TELECOM S/A	351,42
004328/2021	1-ORD.	000000/0000	0155-04.002.12.365.0010.2045.339039000000		28/07/2021	BRASIL TELECOM S/A	111,64
004329/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		28/07/2021	BRASIL TELECOM S/A	688,29
004330/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		28/07/2021	BRASIL TELECOM S/A	90,79
004331/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		28/07/2021	BRASIL TELECOM S/A	278,77
004332/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/07/2021	BRASIL TELECOM S/A	93,73
004333/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/07/2021	BRASIL TELECOM S/A	84,00
004334/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		28/07/2021	CYAN PAPELARIA E MATERIAS DE	444,75
004337/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		29/07/2021	MANOEL JOSE DE SOUZA	1.900,00
004338/2021	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2043.339036000000		29/07/2021	FERNANDO CESAR RIBEIRO	2.000,70
004339/2021	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		29/07/2021	ADILSON DA SILVA LOUZADA	4.100,00
004340/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		29/07/2021	EDILENE VIEIRA NUNES 0260718	600,00
004341/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		29/07/2021	EDILENE VIEIRA NUNES 0260718	500,00
004343/2021	1-ORD.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		30/07/2021	ADRIANO FRANCA DO ESPIRITO S	1.045,00
004344/2021	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	JOCELINA NUNES PEREIRA	2.207,99
004345/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	MIZIELLY BENEDITA DA SILVA	1.100,00
004346/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/07/2021	JOSENILDO RIBEIRO DE SANTANA	1.375,00
004347/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/07/2021	NHOZITO DE OLIVEIRA BASTOS	1.375,00
004348/2021	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		30/07/2021	CATARINO JOSE DA SILVA	1.375,00
004349/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/07/2021	ALEXANDRE SEREM PERALTA	1.375,00
004350/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		30/07/2021	JOAO VIEIRA DA SILVA	1.320,00
004351/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	ANTONINA MARIA DA SILVA	1.471,99
004352/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	VANDERLEIA NONATA DA SILVA	1.471,99
004353/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	EUNICE LUCAS DO CARMO FERREI	1.471,99
004354/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	IVANI SABINO DA SILVA ALMEID	1.471,99
004355/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	PAULA ADRIANA ARAUJO DA SILV	1.471,99
004356/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	SOLANGE DA CONCEICAO GOMES O	1.471,99
004357/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		30/07/2021	MARIRZE DE ALMEIDA LEITE	1.471,99
004358/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	ALDINEIA APARECIDA ARANTES P	1.471,99
004359/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	NEURA BENEDITA DO NASCIMENTO	1.471,99
004360/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	MARELY SILVA ALMEIDA	1.471,99
004361/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	MATILDES JESUENE DA SILVA	1.471,99
004362/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	DAVINA PEREIRA DE SALES	1.471,99
004363/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	LUCIENE PEDRINA BASTOS RIBEI	1.471,99
004364/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	IVAIL PATRICIA DE OLIVEIRA C	1.471,99
004365/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	KARINA DA SILVA BRANDAO	1.471,99
004366/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		30/07/2021	ANTONIA RITA DA LISBOA	1

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004377/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	30/07/2021	ADILSON PORFIRIO DA SILVA	1.375,00	
004378/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	30/07/2021	MARIA HELENA GOMES DA SILVA	1.100,00	
004379/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	30/07/2021	NATHALYA KAYLANE PEREIRA DE	366,66	
004380/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	JONILSON DA SILVA MEIRA	1.200,00	
004381/2021	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	APARECIDO DE OLIVEIRA NUNES	2.000,00	
004382/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	ANDREWS ALEXSANDER DE OLIVEI	1.100,00	
004383/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	ALBERTO DOMINGOS DA SILVA	1.100,00	
004384/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	EMERSON DE PAULA SILVA	1.500,00	
004385/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	MARIO RANEI DA SILVA	1.302,54	
004386/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	ANTONIO TORRES DA SILVA	1.100,00	
004387/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	BENEDITO GOMES PONCE	1.500,00	
004388/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	DOUGLAS SOUZA DA SILVA	1.151,27	
004389/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	EVA KARINA MENDES	1.151,27	
004390/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	MARCIANO DE JESUS DOS SANTOS	1.151,27	
004391/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	JAIR MARIO DA SILVA	1.100,00	
004392/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	DALVAN MEIRA DE ASSIS	1.330,00	
004393/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	CLEVERTON LEONARDO DA SILVA	1.100,00	
004394/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	MARIA CONCEICAO DO ESPIRITO	1.100,00	
004395/2021	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	FABIO JUNIO SANTOS FERREIRA	2.000,00	
004396/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	VALDIR PEDROZO DE BARROS	1.100,00	
004397/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	GERSON AUGUSTO DA COSTA	769,86	
004398/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	ANTONIO ADAO DE SANTANA	1.100,00	
004399/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	IMBELINA DO NASCIMENTO SILVA	1.100,00	
004400/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	JEREMIAS DE ALMEIDA	1.100,00	
004401/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	AGNALDO DE ALMEIDA MENDES	1.100,00	
004402/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	JONATAS THIAGO SIQUEIRA GABR	1.100,00	
004403/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	GUILHERMINA DE MORAIS LIMA	1.100,00	
004404/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	CASSIANO HERNESTO DO NASCIME	1.230,00	
004405/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	PAULO ROBERTO DA SILVA PONCE	1.100,00	
004406/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	EUGENIO VIEIRA DA SILVA	1.653,81	
004407/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	ROSANGELA DA SILVA	1.100,00	
004408/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	EDIMAR MANOEL DA COSTA FARIA	1.200,00	
004409/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	GILSON MARCOS DA SILVA	1.202,54	
004410/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	MARCELINHO DE OLIVEIRA BARRO	1.100,00	
004411/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/07/2021	DOMINGOS DA SILVA	1.202,54	
004412/2021	2-GLOB.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	30/07/2021	EDVALDO VIEIRA DE BRITO	2.066,61	
004413/2021	2-GLOB.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	30/07/2021	LUCIO VIEIRA DA SILVA	2.066,61	
004414/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	DISLEY NOLASCO PEREIRA DA SI	1.500,00	
004415/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	ANDRESSA VIEIRA SILVA	1.100,00	
004416/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	KARLA MARIA BATISTA MIRANDA	1.100,00	
004417/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	JESSIKA DAYANA NUNES DA SILV	1.100,00	
004418/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	VANDERLEITA DA SILVA NASCMEN	1.100,00	
004419/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	PATRICIA DOS SANTOS	1.100,00	
004420/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	CLAUDECI GEORGINA DA SILVA	1.100,00	
004421/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	MARIA DA SILVA GOMES	1.100,00	
004422/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	DERLAN HENRIQUE DO NASCIMENT	1.100,00	
004423/2021	1-ORD.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	30/07/2021	VICTORIA MARIA GOMES MARTINS	1.510,00	
004424/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	LENIR DE FIGUEIREDO	1.100,00	
004425/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	ALIANA PEDROLINA DA SILVA	1.100,00	
004426/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	ELIZIA DOMINGAS DA SILVA	1.100,00	
004427/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	AMANCIA DA SILVA MENDES	1.100,00	
004428/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	JAQUELINE RODRIGUES DA CONCE	1.100,00	
004429/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	IRENE NUNES PEREIRA	1.100,00	
004430/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	BENEDITA ROSALVA RODRIGUES	1.100,00	
004431/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	LINDAUA DE OLIVEIRA	1.100,00	
004432/2021	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	30/07/2021	EGINA MARIA DA SILAVA	219,96	
004433/2021	1-ORD.	000000/0000	0291-05.002.10.302.0009.2028.319004000000	30/07/2021	JOSE HENRIQUE FRANCISCO DE P	1.100,00	
004434/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	LARISSA BERNADINA DE BARROS	1.100,00	
004435/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	ALMANARHA AIDA MEIRA	1.100,00	
004436/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	EDYMARA EREMITA DE SOUZA	1.300,00	
004437/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	JACKELINE PEDREIRA BISPO	1.300,00	
004438/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	PAMELA CAROLINE MACALLI GONC	1.100,00	
004439/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/07/2021	ANDREIA SILVA BEZERRA	1.300,00	
004440/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	CATARINO PEREIRA NUNES	1.500,00	
004441/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	MATHEUS MARCOS DOS NASCIMENT	2.000,00	
004442/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	WANDERSON LUIS ANTONIO DE AL	2.000,00	
004443/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	LEANDRO HIVES DE SOUZA	1.500,00	
004444/2021	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	ANTONIO VIEIRA DA SILVA	2.000,00	
004445/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	VALDEMIR DA SILVA BRITO	1.375,00	
004446/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	MARIONEI PAES DA SILVA	1.375,00	
004447/2021	1-ORD.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	30/07/2021	JOAO DA SILVA GOMES	1.500,00	
004448/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	CAMILLA DILLY MULLER	2.500,00	
004449/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	FERNANDA PATRICIA DE BARROS	1.800,00	
004450/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	SEBASTIANA DIVINA DE MERCE	1.800,00	
004451/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	SANDRA FGUEIREDO SILVA	1.900,00	
004452/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	30/07/2021	KARITA GONZAGA LIELL	3.500,00	
004453/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	30/07/2021	NICOLLY ALPINO RODRIGUES	3.500,00	
004454/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00	
004455/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	JULIO CEZAR ALMEIDA DA SILVA	2.340,00	
004456/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	JUCINEIDE DOS SANTOS GOMES B	1.320,00	
004457/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	PULCINA RODRIGUES MATOS RICA	1.600,00	
004458/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/07/2021	LIANE REGINA DE SOUZA	1.320,00	
004459/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	MAXISLAINE DAIANE GOMES DE S	1.320,00	
004460/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	30/07/2021	ANGELA MARIA SALES	1.320,00	
004461/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	GERALDO MENEZES MENDES	6.000,00	
004462/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	LARISSA BERNADINA DE BARROS	300,00	
004463/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	ROSENI DA CUNHA GONCALVES	300,00	
004464/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	SANDRA EVA FERREIRA	1.000,00	
004465/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	VICTORIA MARIA GOMES MARTINS	300,00	
004466/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	LAURIANE MARIA DA SILVA	2.340,00	
004467/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	ANGELA MARIA SALES	125,00	
004468/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	30/07/2021	MEIRE LAIS DA SILVA	2.160,00	
004469/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339				

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA					Data: 08/09/2021	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 11:55:20	
							Pag.: 011	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
004476/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	LAURIANE MARIA DA SILVA	2.020,00	
004477/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	MARCIELY ALINY FERREIRA	1.725,00	
004478/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	FRANCIEL SOUZA SANTANA	2.460,00	
004479/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	LUCIO BISPO DA SILVA	2.000,00	
004480/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	LESLY BRISSY RODRIGUES SILVA	1.740,00	
004481/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	CIDA PEREIRA DE SALES	2.780,00	
004482/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	EDIRLENE CRISTINA DE ARAUJO	540,00	
004483/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	CARLOS FELIPE DIRB DE OLIVEI	15.200,00	
004484/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	GERALDO MENEZES MENDES	18.800,00	
004485/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		30/07/2021	CLAUDIO JUNIOR GREITER	23.600,00	
004486/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000		30/07/2021	FOPAG - GABINETE DO PREFEITO	38.400,00	
004487/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		30/07/2021	FOPAG - SEC. FINANÇAS - COM	13.500,00	
004488/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		30/07/2021	FOPAG - SEC. FINANÇAS - EFET	23.625,20	
004489/2021	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000		30/07/2021	FOPAG - SEC. EDUCACAO COMISS	3.200,00	
004490/2021	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		30/07/2021	FOPAG - SEC. EDUCACAO FUNDEB	57.763,76	
004491/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000		30/07/2021	FOPAG - SEC. EDUCACAO FUNDEB	46.270,25	
004492/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/07/2021	FOPAG - FUNDO. DE SAUDE - EF	39.823,24	
004493/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/07/2021	FOPAG - SEC. SAUDE COMISSON	12.600,00	
004494/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/07/2021	FOPAG - FUNDO DE SAUDE - PAS	10.710,00	
004495/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000		30/07/2021	FOPAG FUNDO DE SAUDE - PAC	28.870,00	
004496/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		30/07/2021	FOPAG - SEC. OBRAS VIACAO -	6.600,00	
004497/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		30/07/2021	FOPAG - SEC. OBRAS VIACAO -	24.254,43	
004498/2021	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000		30/07/2021	FOPAG - SEC. PLANEJ. E PROJE	6.500,00	
004499/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		30/07/2021	FOPAG - SEC. DESENV. R. ECON	7.200,00	
004500/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		30/07/2021	FOPAG. SEC. DESENVOLVIMENTO	6.316,24	
004501/2021	2-GLOB.	000000/0000	0404-09.001.08.122.0003.2009.319011000000		30/07/2021	FOPAG - FUNDO. PROM. ASSIST.	16.400,00	
004502/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/07/2021	FOPAG - FUNDO. PROM. ASSIST.	28.527,05	
004503/2021	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000		30/07/2021	FOPAG - SEC. ESPORTE E LAZER	1.800,00	
004504/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		30/07/2021	FOPAG - SECRETARIA DE INFRA	3.600,00	
004505/2021	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000		30/07/2021	FOPAG SEC. ADMINISTRACAO CO	5.300,00	
004506/2021	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000		30/07/2021	FOPAG - SEC. TRANSPORTES COM	5.600,00	
004507/2021	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		30/07/2021	FOPAG SEC. DE CULTURA COMIS	1.500,00	
004508/2021	2-GLOB.	000000/0000	0032-02.001.04.122.0003.2005.319011000000		30/07/2021	FOPAG - GABINETE DO PREFEITO	8.496,16	
004509/2021	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		30/07/2021	FOPAG FUNDO DE SAUDE - SAUDE	9.586,00	
004510/2021	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		30/07/2021	FOPAG FUNDO DE SAUDE-PSF PRO	28.260,93	
004511/2021	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		30/07/2021	FOPAG FUNDO DE SAUDE - LABOR	5.920,00	
004512/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/07/2021	FOPAG FUNDO DE SAUDE - FARMA	1.564,00	
004513/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/07/2021	FOPAG - SPAS - CRAS EFETIVO	8.855,27	
004514/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/07/2021	FOPAG - SPAS - CREAMS EFETIVO	1.395,27	
004515/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000		30/07/2021	FOPAG - SEC. EDUCACAO FUNDEB	22.760,78	
004516/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		30/07/2021	FOPAG - SEC. EDUC FUNDEB INF	58.372,77	
004517/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		30/07/2021	FOPAG - SEC. EDUCAC FUNDEB I	86.461,46	
004518/2021	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		30/07/2021	FOPAG - SEC. EDUCACAO FUNDEB	14.351,57	
004519/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		30/07/2021	FOPAG - SECRETARIA DE INFRA	32.906,37	
004520/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	8.064,00	
004521/2021	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	2.835,00	
004522/2021	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000		30/07/2021	RPPS - PREVIJANGADA	2.598,77	
004523/2021	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	672,00	
004524/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		30/07/2021	RPPS - PREVIJANGADA	6.354,01	
004525/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		30/07/2021	RPPS - PREVIJANGADA	5.427,84	
004526/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/07/2021	RPPS - PREVIJANGADA	4.259,56	
004527/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	2.646,00	
004528/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	2.249,10	
004529/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	5.912,76	
004530/2021	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	1.386,00	
004531/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		30/07/2021	RPPS - PREVIJANGADA	2.401,40	
004532/2021	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	1.365,00	
004533/2021	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	1.512,00	
004534/2021	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		30/07/2021	RPPS - PREVIJANGADA	694,79	
004535/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	3.339,00	
004536/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/07/2021	RPPS - PREVIJANGADA	3.030,72	
004537/2021	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	378,00	
004538/2021	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	756,00	
004539/2021	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	1.113,00	
004540/2021	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	1.176,00	
004541/2021	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000		30/07/2021	I N S S - INSTITUTO DE SEGUR	315,00	
004542/2021	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		30/07/2021	RPPS - PREVIJANGADA	934,58	
004543/2021	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		30/07/2021	RPPS - PREVIJANGADA	1.054,46	
004544/2021	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		30/07/2021	RPPS - PREVIJANGADA	2.993,36	
004545/2021	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		30/07/2021	RPPS - PREVIJANGADA	651,20	
004546/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/07/2021	RPPS - PREVIJANGADA	172,04	
004547/2021	2							

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004575/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	30/07/2021	RPPS - PREVIJANGADA	151,58		
004576/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	30/07/2021	RPPS - PREVIJANGADA	389,30		
004577/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	30/07/2021	RPPS - PREVIJANGADA	295,25		
004578/2021	2-GLOB.	000000/0000	0241-05.002.10.301.0009.2023.339093000000	30/07/2021	FOPAG FUNDO DE SAUDE-PSF PRO	2.925,60		
004579/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000	30/07/2021	NILSON RIBEIRO DO NASCIMENTO	700,00		
TOTAL DE DESPESAS LIQUIDADAS.....:								1.575.262,72