

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA							Data: 08/09/2021 Hora: 11:55:20 Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
000043/2021	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	01/06/2021	AMM - ASSOCIACAO MAT. GROS.	5.363,76		
000142/2021	2-GLOB.	000000/0000	0411-09.001.08.122.0003.2009.339036000000	10/06/2021	INILTO DA COSTA MEIRA	700,00		
000297/2021	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	10/06/2021	JULIA DUARTE DA SILVA	700,00		
000562/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	21/06/2021	CONSORCIO INTERMUNICIPAL DE	2.500,00		
000593/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	10/06/2021	IZINIL DA COSTA MEIRA BASTOS	900,00		
000594/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	08/06/2021	L. RICARDO DE MAGALHAES EIRE	825,00		
000678/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	07/06/2021	GWS DESENVOLVIMENTO DE WEB S	1.200,00		
001839/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	10/06/2021	CLEBSON TADEU QUERUBIN	641,00		
002766/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	PNEUAR COMERCIO DE PNEUS LTD	3.160,00		
002767/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	PNEUAR COMERCIO DE PNEUS LTD	699,00		
002768/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	01/06/2021	PNEUAR COMERCIO DE PNEUS LTD	260,00		
002769/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/06/2021	PNEUAR COMERCIO DE PNEUS LTD	520,00		
002770/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/06/2021	PNEUAR COMERCIO DE PNEUS LTD	2.192,00		
002771/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/06/2021	PNEUS VIA NOBRE LTDA	2.200,00		
002772/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/06/2021	ARENA MIX COMERCIO E SERVICO	290,00		
002773/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/06/2021	ARENA MIX COMERCIO E SERVICO	162,24		
002774/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	105,68		
002775/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
002776/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	302,30		
002777/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	214,36		
002778/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	133,98		
002779/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	182,63		
002780/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	82,42		
002781/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,81		
002782/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	173,10		
002783/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	171,23		
002784/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	174,66		
002785/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	48,03		
002786/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	281,53		
002787/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	135,98		
002788/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	119,51		
002789/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	212,39		
002790/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	105,66		
002791/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,98		
002792/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,98		
002793/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/06/2021	DERLAN HENRIQUE DO NASCIMENT	1.045,00		
002794/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	367,92		
002795/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	183,96		
002796/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	183,96		
002797/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/06/2021	J. J. FAMILIA AUTO POSTO LTD	94,27		
002798/2021	2-GLOB.	000000/0000	0353-06.001.15.452.0014.2064.339030000000	01/06/2021	PNEUAR COMERCIO DE PNEUS LTD	5.960,00		
002799/2021	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	01/06/2021	PNEUAR COMERCIO DE PNEUS LTD	5.960,00		
002800/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	01/06/2021	LUCIENE PEDRINA BASTOS RIBEI	1.471,99		
002801/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	23/06/2021	WM RESIDUOS LTDA	1.270,00		
002802/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	23/06/2021	WM RESIDUOS LTDA	683,00		
002803/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	16/06/2021	EDILENE VIEIRA NUNES 0260718	550,00		
002804/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	16/06/2021	EDILENE VIEIRA NUNES 0260718	100,00		
002805/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	16/06/2021	EDILENE VIEIRA NUNES 0260718	450,00		
002806/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	16/06/2021	EDILENE VIEIRA NUNES 0260718	400,00		
002807/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	22/06/2021	AGILI SOFTWARE PARA AREA PUB	10.751,03		
002808/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000	01/06/2021	ENDERSON GOMES DA SILVA	50,00		
002809/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	01/06/2021	ELAINE PEDREIRA DE SANTANA	237,50		
002810/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	07/06/2021	VASCONCELOS DE MORAES ADVOGA	11.000,00		
002811/2021	1-ORD.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	01/06/2021	CARLOS SERGIO MENOTTI	900,60		
002812/2021	2-GLOB.	000000/0000	0360-06.001.25.752.0016.2066.339030000000	01/06/2021	IVAN GUIA LEMOS DA SLVA E CI	12.475,25		
002813/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/06/2021	IVAN GUIA LEMOS DA SLVA E CI	694,60		
002814/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/06/2021	IVAN GUIA LEMOS DA SLVA E CI	14.552,99		
002815/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/06/2021	IVAN GUIA LEMOS DA SLVA E CI	6.010,88		
002816/2021	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	23/06/2021	STA ASSESSORIA E SERVICOS LT	4.200,00		
002816/2021	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	30/06/2021	STA ASSESSORIA E SERVICOS LT	4.200,00		
002817/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	01/06/2021	EMERSON FLAVIO DE ANDRADES	600,00		
002818/2021	1-ORD.	000000/0000	0029-02.001.04.122.0003.2002.339030000000	01/06/2021	ROGERIO DE OLIVEIRA MEIRA	6.000,00		
002819/2021	1-ORD.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	28/06/2021	DROGARIA JANGADA LTDA-ME	287,81		
002820/2021	1-ORD.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	28/06/2021	DROGARIA JANGADA LTDA-ME	307,33		
002821/2021	1-ORD.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	28/06/2021	DROGARIA JANGADA LTDA-ME	307,33		
002822/2021	1-ORD.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	28/06/2021	DROGARIA JANGADA LTDA-ME	307,33		
002823/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	01/06/2021	AUTO PECAS JANGADA LTDA-ME	11.025,00		
002824/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	01/06/2021	AUTO PECAS JANGADA LTDA-ME	750,96		
002825/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME	858,88		
002826/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME	576,00		
002827/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME	7.350,00		
002828/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME	10.412,50		
002829/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	124,20		
002830/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	153,18		
002831/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	342,00		
002832/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	551,68		
002833/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	6.125,00		
002834/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	8.575,00		
002835/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	630,00		
002836/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME	6.737,50		
002837/2021	1-ORD.	000000/0000	0348-06.001.15.451.0016.2063.339030000000	01/06/2021	IVAN GUIA LEMOS DA SILVA E CI	1.319,95		
002838/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/06/2021	SO PESADO COMERCIO DE PECAS	292,82		
002839/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/06/2021	SO PESADO COMERCIO DE PECAS	774,40		
002840/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/06/2021	SO PESADO COMERCIO DE PECAS	49,31		
002841/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/06/2021	SO PESADO COMERCIO DE PECAS	191,10		
002842/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000					

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		PREFEITURA MUNICIPAL DE JANGADA						Hora: 11:55:20	
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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho									
No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
002856/2021	1-ORD.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		37,51	
002857/2021	1-ORD.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		84,41	
002858/2021	1-ORD.		000000/0000	0283-05.002.10.302.0009.2027.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		295,16	
002859/2021	1-ORD.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
002860/2021	1-ORD.		000000/0000	0283-05.002.10.302.0009.2027.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		293,59	
002861/2021	1-ORD.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		135,80	
002862/2021	1-ORD.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		295,61	
002863/2021	1-ORD.		000000/0000	0409-09.001.08.122.0003.2009.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		95,35	
002864/2021	1-ORD.		000000/0000	0409-09.001.08.122.0003.2009.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		85,82	
002865/2021	1-ORD.		000000/0000	0409-09.001.08.122.0003.2009.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		132,24	
002866/2021	1-ORD.		000000/0000	0409-09.001.08.122.0003.2009.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
002867/2021	1-ORD.		000000/0000	0409-09.001.08.122.0003.2009.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
002868/2021	1-ORD.		000000/0000	0409-09.001.08.122.0003.2009.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		106,82	
002869/2021	1-ORD.		000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		200,24	
002870/2021	1-ORD.		000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		40,99	
002871/2021	1-ORD.		000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		201,23	
002872/2021	1-ORD.		000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/06/2021	J. J. FAMILIA AUTO POSTO LTD		267,95	
002873/2021	1-ORD.		000000/0000	0507-12.001.15.122.0003.2084.339039000000	08/06/2021	SECRETARIA DE ESTADO DE FAZE		102,98	
002874/2021	1-ORD.		000000/0000	0507-12.001.15.122.0003.2084.339039000000	08/06/2021	SECRETARIA DE ESTADO DE FAZE		280,00	
002875/2021	1-ORD.		000000/0000	0507-12.001.15.122.0003.2084.339039000000	08/06/2021	SEGURADORA LIDER DOS CONSORC		5,76	
002876/2021	1-ORD.		000000/0000	0337-06.001.04.122.0003.2061.339036000000	02/06/2021	MARCIANO DE JESUS DOS SANTOS		80,00	
002877/2021	1-ORD.		000000/0000	0337-06.001.04.122.0003.2061.339036000000	02/06/2021	DOUGLAS SOUZA DA SILVA		80,00	
002878/2021	1-ORD.		000000/0000	0337-06.001.04.122.0003.2061.339036000000	02/06/2021	MARIO RANEI DA SILVA		80,00	
002879/2021	1-ORD.		000000/0000	0337-06.001.04.122.0003.2061.339036000000	02/06/2021	GILSON MARCOS DA SILVA		80,00	
002880/2021	1-ORD.		000000/0000	0337-06.001.04.122.0003.2061.339036000000	02/06/2021	JEREMIAS DE ALMEIDA		80,00	
002881/2021	1-ORD.		000000/0000	0506-12.001.15.122.0003.2084.339036000000	02/06/2021	OCARE DA COSTA		360,00	
002882/2021	1-ORD.		000000/0000	0506-12.001.15.122.0003.2084.339036000000	02/06/2021	FRANCISCO PEREIRA NUNES		360,00	
002883/2021	1-ORD.		000000/0000	0506-12.001.15.122.0003.2084.339036000000	02/06/2021	DELMAR ROCHA DE AZAMBUJA		360,00	
002884/2021	1-ORD.		000000/0000	0506-12.001.15.122.0003.2084.339036000000	02/06/2021	OTONIEL FIRMO DA CUNHA		360,00	
002885/2021	1-ORD.		000000/0000	0207-05.002.10.122.0003.2022.339040000000	02/06/2021	HUGHES TELECOMUNICACOES DO B		257,71	
002886/2021	1-ORD.		000000/0000	0207-05.002.10.122.0003.2022.339040000000	02/06/2021	HUGHES TELECOMUNICACOES DO B		159,85	
002887/2021	2-GLOB.		000000/0000	0507-12.001.15.122.0003.2084.339039000000	02/06/2021	NUNES E CONCEICAO LTDA		4.866,40	
002888/2021	2-GLOB.		000000/0000	0507-12.001.15.122.0003.2084.339039000000	02/06/2021	NUNES E CONCEICAO LTDA		7.509,60	
002889/2021	1-ORD.		000000/0000	0338-06.001.04.122.0003.2061.339039000000	02/06/2021	NUNES E CONCEICAO LTDA		497,84	
002890/2021	1-ORD.		000000/0000	0285-05.002.10.302.0009.2027.339036000000	02/06/2021	ANA ANTONIA DE CAMPOS		1.484,85	
002891/2021	2-GLOB.		000000/0000	0069-03.001.04.123.0003.2088.339047000000	02/06/2021	SECRETARIA DA RECEITA FEDERA		7.325,46	
002891/2021	2-GLOB.		000000/0000	0069-03.001.04.123.0003.2088.339047000000	10/06/2021	SECRETARIA DA RECEITA FEDERA		10.500,00	
002892/2021	2-GLOB.		000000/0000	0067-03.001.04.123.0003.2088.339039000000	02/06/2021	AMM - ASSOCIACAO MAT. GROS.		44.698,45	
002893/2021	2-GLOB.		000000/0000	0199-05.002.10.122.0003.2022.319013000000	10/06/2021	I N S S - PRESTADORES DE SER		43.538,33	
002894/2021	1-ORD.		000000/0000	0594-14.001.26.122.0003.2087.339014000000	02/06/2021	RODRIGO DE OLIVEIRA MEIRA		600,00	
002895/2021	2-GLOB.		000000/0000	0206-05.002.10.122.0003.2022.339039000000	02/06/2021	ENERGISA MATO GROSSO - DISTR		5.881,67	
002896/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	02/06/2021	NE EQUIP. PECAS E LOCACAO DE		499,73	
002897/2021	1-ORD.		000000/0000	0090-04.001.12.122.0003.2035.339039000000	08/06/2021	UNIAO DOS DIRIGENTES MUNICIP		1.000,00	
002898/2021	1-ORD.		000000/0000	0286-05.002.10.302.0009.2027.339039000000	10/06/2021	SECRETARIA DE ESTADO DE FAZE		1,22	
002899/2021	1-ORD.		000000/0000	0286-05.002.10.302.0009.2027.339039000000	10/06/2021	SECRETARIA DE ESTADO DE FAZE		1,22	
002900/2021	1-ORD.		000000/0000	0286-05.002.10.302.0009.2027.339039000000	10/06/2021	SEGURADORA LIDER DOS CONSORC		16,71	
002901/2021	1-ORD.		000000/0000	0338-06.001.04.122.0003.2061.339039000000	24/06/2021	SECRETARIA DE ESTADO DE FAZE		560,00	
002902/2021	1-ORD.		000000/0000	0207-05.002.10.122.0003.2022.339040000000	08/06/2021	HUGHES TELECOMUNICACOES DO B		257,71	
002903/2021	2-GLOB.		000000/0000	0643-05.002.10.301.0021.2100.339036000000	07/06/2021	DOMINGAS VALERIA NUNES		2.805,35	
002904/2021	1-ORD.		000000/0000	0448-09.002.08.243.0007.2021.339039000000	07/06/2021	LEANDRO FABIO MOMENTE		1.500,05	
002905/2021	2-GLOB.		000000/0000	0555-13.001.04.122.0003.2006.339039000000	07/06/2021	CAPACCITAR CONSULTORIA E TRE		2.550,00	
002906/2021	2-GLOB.		000000/0000	0338-06.001.04.122.0003.2061.339039000000	08/06/2021	SINALIZAR MT		5.580,00	
002907/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		137,97	
002908/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		275,94	
002909/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		151,02	
002910/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		91,98	
002911/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
002912/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		367,92	
002913/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
002914/2021	1-ORD.		000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD		188,79	
002915/2021	1-ORD.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD		108,41	
002916/2021	1-ORD.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD		240	

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR		VALOR
002954/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD			95,35
002955/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD			102,48
002956/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD			295,17
002957/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD			305,84
002958/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD			102,48
002959/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/06/2021	J. J. FAMILIA AUTO POSTO LTD			280,44
002960/2021	2-GLOB.	000000/0000	0353-06.001.15.452.0014.2064.339030000000	07/06/2021	PNEUAR COMERCIO DE PNEUS LTD			2.075,00
002961/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	07/06/2021	PNEUAR COMERCIO DE PNEUS LTD			4.150,00
002962/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/06/2021	PNEUAR COMERCIO DE PNEUS LTD			2.796,00
002963/2021	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			3.275,35
002964/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			641,24
002965/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			17.694,60
002966/2021	1-ORD.	000000/0000	0420-09.001.08.122.0003.2020.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			87,95
002967/2021	1-ORD.	000000/0000	0412-09.001.08.122.0003.2009.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			1.105,12
002968/2021	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			59,85
002969/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			4.339,53
002970/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	07/06/2021	ENERGISA MATO GROSSO - DISTR			1.342,79
002971/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/06/2021	GESSI VIEIRA DE GOIS DALEFFE			1.200,00
002972/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	GESSI VIEIRA DE GOIS DALEFFE			1.100,00
002973/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	08/06/2021	AGNALDO DE ALMEIDA MENDES			1.045,00
002974/2021	1-ORD.	000000/0000	0353-06.001.15.452.0014.2064.339030000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME			1.415,25
002975/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME			31,05
002976/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME			1.241,00
002977/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME			288,00
002978/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME			747,60
002979/2021	1-ORD.	000000/0000	0356-06.001.15.452.0014.2064.339039000000	08/06/2021	AUTO PECAS JANGADA LTDA-ME			1.495,20
002980/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME			583,04
002981/2021	1-ORD.	000000/0000	0353-06.001.15.452.0014.2064.339030000000	09/06/2021	AUTO PECAS JANGADA LTDA-ME			512,00
002982/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	08/06/2021	CONSORCIO INTERMUNICIPAL DE			56.985,79
002983/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			183,96
002984/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			120,85
002985/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			188,53
002986/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			94,37
002987/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			113,83
002988/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			28,61
002989/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			121,90
002990/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			53,59
002991/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			97,31
002992/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			80,39
002993/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			26,80
002994/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			267,95
002995/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			120,85
002996/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			163,96
002997/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			288,36
002998/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			122,97
002999/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			81,98
003000/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	08/06/2021	ANNA KAROLYNNA QUERUBIN DE P			150,00
003001/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	08/06/2021	JAIRO PEREIRA DE SOUZA			150,00
003002/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000	08/06/2021	CRISTIELE LUIZA DA GUIA MEI			150,00
003003/2021	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	30/06/2021	SECRETARIA DA RECEITA FEDERA			5.235,34
003004/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	08/06/2021	ELIZIA DOMINGAS DA SILVA			769,86
003005/2021	2-GLOB.	000000/0000	0701-09.002.08.241.0007.2014.334041000000	28/06/2021	MUNICIPIO DE ROSARIO OESTE M			1.100,00
003006/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			91,98
003007/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			229,95
003008/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			275,94
003009/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			160,77
003010/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	08/06/2021	J. J. FAMILIA AUTO POSTO LTD			275,94
003011/2021	1-ORD.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	09/06/2021	BRENO EDUARDO LIMA COSTA			950,00
003012/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	09/06/2021	BRENO EDUARDO LIMA COSTA			750,50
003013/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	09/06/2021	HOTEL AVENIDA EIRELI - ME			1.929,62
003014/2021	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	09/06/2021	MAGALHAES E VEIGA LTDA - ME			2.900,00
003015/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	09/06/2021	DANIEL DA SILVA OLIVEIRA			300,00
003016/2021	1-ORD.	000000/0000	0388-08.001.20.122.0003.2068.339014000000	09/06/2021	ADILSON PEREIRA NUNES			300,00
003017/2021	1-ORD.	000000/0000	0374-07.001.04.121.0003.2077.339014000000	09/06/2021	GILDEAN LIMA DOS SANTOS			300,00
003018/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			804,82
003019/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			160,77
003020/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			235,66
003021/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			141,59
003022/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			275,94
003023/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			235,91
003024/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			42,87
003025/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			53,59
003026/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			91,75
003027/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			154,33
003028/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			235,23
003029/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			277,14
003030/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			183,44
003031/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			147,81
003032/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			131,14
003033/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			160,77
003034/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			152,86
003035/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			91,98
003036/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			102,48
003037/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			102,48
003038/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/06/2021	J. J. FAMILIA AUTO POSTO LTD			321,93
003039/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	09/06/2021	BRASIL TELECOM S/A			

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
003053/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		82,11	
003054/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		160,77	
003055/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		90,68	
003056/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		151,29	
003057/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		115,06	
003058/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		114,89	
003059/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003060/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003061/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		157,03	
003062/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		151,62	
003063/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		214,36	
003064/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		120,26	
003065/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		27,80	
003066/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		214,36	
003067/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		133,98	
003068/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003069/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		309,72	
003070/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		181,13	
003071/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		47,68	
003072/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		121,74	
003073/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	10/06/2021	J. J. FAMILIA AUTO POSTO LTD		53,59	
003074/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	10/06/2021	EMERSON FLAVIO DE ANDRADES		300,00	
003075/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	10/06/2021	ERICA ASSIS XAVIER SILVA		1.200,00	
003076/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	10/06/2021	SECRETARIA DE ESTADO DE FAZE		560,00	
003077/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	10/06/2021	SEGURADORA LIDER DOS CONSORC		5,76	
003078/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	10/06/2021	BRASIL TELECOM S/A		291,33	
003079/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	11/06/2021	HUGHES TELECOMUNICACOES DO B		241,46	
003080/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	11/06/2021	MARCELO CRUZ DA SILVA 858779		675,00	
003081/2021	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	11/06/2021	ANTONIO SIMAO DE SOUZA		2.375,00	
003082/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		184,76	
003083/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
003084/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003085/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		163,96	
003086/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		169,14	
003087/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		80,39	
003088/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		511,24	
003089/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		188,53	
003090/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003091/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
003092/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003093/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		198,34	
003095/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		266,47	
003096/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		107,18	
003097/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		81,98	
003098/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		141,55	
003099/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		221,35	
003100/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		133,98	
003101/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		91,98	
003102/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		91,98	
003103/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		183,96	
003104/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		107,18	
003105/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		214,36	
003106/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		218,16	
003107/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
003108/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		97,44	
003109/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		95,35	
003110/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	11/06/2021	J. J. FAMILIA AUTO POSTO LTD		122,97	
003111/2021	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000	11/06/2021	FOPAG - GABINETE DO PREFEITO		6.253,44	
003112/2021	2-GLOB.	000000/0000	0340-06.001.04.122.0003.2061.339093000000	30/06/2021	FOPAG - SEC. OBRAS VIACAO -		1.735,80	
003113/2021	2-GLOB.	000000/0000	0094-04.001.12.122.0003.2035.339093000000	30/06/2021	FOPAG - SEC. EDUCACAO FUNDEB		2.684,12	
003114/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	14/06/2021	SOS CARIMBOS LTDA ME		161,00	
003115/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/06/2021	J. J. FAMILIA AUTO POSTO LTD		85,96	
003116/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/06/2021	J. J. FAMILIA AUTO POSTO LTD		25,99	
003117/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/06/2021	J. J. FAMILIA AUTO POSTO LTD		181,78	
003118/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/06/2021	J. J. FAMILIA AUTO POSTO LTD		178,84	
003119/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/06/2021	J. J. FAMILIA AUTO POSTO LTD		163,96	
003120/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/06/2021	J. J. FAMILIA AUTO POSTO LTD		65,87	
003121/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/06/2021	J. J. FAMILIA AUTO POSTO LTD		102,48	
003122/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000	14/06/2021	CF COMERCIO ATACADISTA E REP		369,00	
003123/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/06/2021	NE EQUIP. PECAS E LOCACAO DE		5.538,98	
003124/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/06/2021	NE EQUIP. PECAS E LOCACAO DE		4.528,87	
003125/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.3390					

CTBS4960		SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA							Data: 08/09/2021	
		PREFEITURA MUNICIPAL DE JANGADA							Hora: 11:55:20	
									Pag.: 005	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho										
No EMPENHO		TIPO	PROCESSO	RED.	CODIGO GERAL		DATA	CREDOR	VALOR	
003153/2021		1-ORD.	000000/0000	0411-09.001.08.122.0003.2009.339036000000			14/06/2021	VANDERSON LUIZ DE ARRUDA	420,85	
003154/2021		1-ORD.	000000/0000	0091-04.001.12.122.0003.2035.339040000000			14/06/2021	PELEGRINO & CIA LTDA-EPP	974,09	
003155/2021		1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,23	
003156/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	229,95	
003157/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	275,94	
003158/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	94,37	
003159/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	121,76	
003160/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98	
003161/2021		1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	149,61	
003162/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	114,90	
003163/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	275,94	
003164/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	176,87	
003165/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	194,80	
003166/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48	
003167/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	147,05	
003168/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	66,74	
003169/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	138,75	
003170/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77	
003171/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	273,40	
003172/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	241,32	
003173/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	183,96	
003174/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	107,77	
003175/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	71,53	
003176/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77	
003177/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	266,75	
003178/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	201,50	
003179/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	130,33	
003180/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	94,27	
003181/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97	
003182/2021		1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	300,24	
003183/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	639,26	
003184/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	864,61	
003185/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	926,70	
003186/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	367,92	
003187/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	229,95	
003188/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	625,23	
003189/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,91	
003190/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,73	
003191/2021		1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	311,36	
003192/2021		1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	699,05	
003193/2021		1-ORD.	000000/0000	0353-06.001.15.452.0014.2064.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	947,39	
003194/2021		1-ORD.	000000/0000	0353-06.001.15.452.0014.2064.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	623,16	
003195/2021		1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000			15/06/2021	PAULENES CARDOSO DA SILVA	684,38	
003196/2021		2-GLOB.	000000/0000	0644-05.002.10.301.0021.2100.339039000000			15/06/2021	GERALDO MENEZES MENDES	6.882,75	
003197/2021		1-ORD.	000000/0000	0648-05.002.10.302.0021.2101.339036000000			15/06/2021	ROSENI DA CUNHA GONCALVES	150,00	
003198/2021		2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000			15/06/2021	GERALDO MENEZES MENDES	5.103,40	
003199/2021		1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000			15/06/2021	PAULO FERNANDES 52752798920	1.000,00	
003200/2021		1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			15/06/2021	PAULO FERNANDES 52752798920	1.750,00	
003201/2021		1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000			15/06/2021	PAULO FERNANDES 52752798920	280,00	
003202/2021		1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000			15/06/2021	PAULO FERNANDES 52752798920	400,00	
003203/2021		1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000			15/06/2021	PAULO FERNANDES 52752798920	880,00	
003204/2021		1-ORD.	000000/0000	0154-04.002.12.365.0010.2045.339036000000			15/06/2021	ADRIANO FRANCA DO ESPIRITO S	1.140,00	
003205/2021		1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	249,20	
003206/2021		1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	1.246,00	
003207/2021		1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	1.121,40	
003208/2021		1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	623,00	
003209/2021		2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	5.607,00	
003210/2021		1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	747,60	
003211/2021		1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	373,80	
003212/2021		1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	1.246,00	
003213/2021		1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	1.744,40	
003214/2021		1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	504,00	
003215/2021		2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000			15/06/2021	NUNES E CONCEICAO LTDA	4.263,00	
003216/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	138,32	
003217/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	267,95	
003218/2021		1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,96	
003219/2021		1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	192,70	
003220/2021		1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	26,80	
003221/2021		1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			15/06/2021	ERICA ASSIS XAVIER SILVA	900,00	
003222/2021		1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	35,25	
003223/2021		1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48	
003224/2021		1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			15/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98	
003225/2021		1-ORD.	000000/0000	0024-0						

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		PREFEITURA MUNICIPAL DE JANGADA					Hora: 11:55:20	
							Pag.: 006	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
003252/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		16/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98	
003253/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		16/06/2021	J. J. FAMILIA AUTO POSTO LTD	148,34	
003254/2021	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.339014000000		16/06/2021	SUELEN MARTINS	150,00	
003255/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000		16/06/2021	JAIRO PEREIRA DE SOUZA	150,00	
003256/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		16/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98	
003257/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		16/06/2021	J. J. FAMILIA AUTO POSTO LTD	267,05	
003258/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		16/06/2021	J. J. FAMILIA AUTO POSTO LTD	200,15	
003259/2021	1-ORD.	000000/0000	0242-05.002.10.301.0009.2023.449052000000		17/06/2021	POTENCIA COMERCIO PRODUTOS I	1.650,00	
003260/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000		17/06/2021	PAULENES CARDOSO DA SILVA	102,32	
003261/2021	2-GLOB.	000000/0000	0066-03.001.04.123.0003.2088.339036000000		17/06/2021	PAULENES CARDOSO DA SILVA	4.333,50	
003262/2021	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000		17/06/2021	M.S. DIAGNOSTICA LTDA	4.721,00	
003263/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		17/06/2021	IVAN COSTA MEIRA -ME	8.016,94	
003264/2021	2-GLOB.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		17/06/2021	IVAN COSTA MEIRA -ME	3.307,49	
003265/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	IVAN COSTA MEIRA -ME	2.258,49	
003266/2021	2-GLOB.	000000/0000	0560-13.001.04.122.0003.2007.339030000000		17/06/2021	IVAN COSTA MEIRA -ME	2.258,50	
003267/2021	2-GLOB.	000000/0000	0569-13.001.04.128.0003.2008.339030000000		17/06/2021	IVAN COSTA MEIRA -ME	2.258,50	
003268/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	198,32	
003269/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	258,31	
003270/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98	
003271/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	61,48	
003272/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77	
003273/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	98,38	
003274/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	267,95	
003275/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	89,34	
003276/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	141,55	
003277/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	141,55	
003278/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	264,23	
003279/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	321,93	
003280/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	275,94	
003281/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	367,92	
003282/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	184,76	
003283/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,98	
003284/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	275,94	
003285/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	155,73	
003286/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48	
003287/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98	
003288/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	80,06	
003289/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97	
003290/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	107,24	
003291/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	267,90	
003292/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	114,98	
003293/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	26,80	
003294/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	176,43	
003295/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77	
003296/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	208,34	
003297/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		17/06/2021	J. J. FAMILIA AUTO POSTO LTD	152,57	
003298/2021	1-ORD.	000000/0000	0448-09.002.08.243.0007.2021.339039000000		17/06/2021	BRASIL TELECOM S/A	196,11	
003299/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		17/06/2021	BRASIL TELECOM S/A	226,97	
003300/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		17/06/2021	BRASIL TELECOM S/A	391,11	
003301/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/06/2021	DIAGRO COMERCIO DE PRODUTOS	783,39	
003302/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		18/06/2021	WM RESIDUOS LTDA	1.762,50	
003303/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		18/06/2021	MEDICINA ESPECIALIZADA M E C	1.411,76	
003304/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		18/06/2021	MEDICINA ESPECIALIZADA M E C	5.882,35	
003305/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,98	
003306/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98	
003307/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	90,10	
003308/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48	
003309/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	265,21	
003310/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48	
003311/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	207,72	
003312/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48	
003313/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	162,81	
003314/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97	
003315/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48	
003316/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	187,57	
003317/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	107,18	
003318/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	107,18	
003319/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	147,81	
003320/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	93,30	
003321/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,98	
003322/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		18/06/2021	J. J. FAMILIA AUTO POSTO LTD	161,67	
003323/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/06/2021	J. J.		

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho									
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR		
003351/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
003352/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	76,74		
003353/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
003354/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
003355/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	40,99		
003356/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
003357/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	204,95		
003358/2021	1-ORD.	000000/0000	0512-12.001.15.122.0003.2084.449030000000		21/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77		
003359/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		21/06/2021	MARIA LINO 89133285187	299,00		
003360/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		21/06/2021	BRASIL TELECOM S/A	132,65		
003361/2021	1-ORD.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		21/06/2021	SECRETARIA DE ESTADO DE FAZE	126,06		
003362/2021	1-ORD.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		21/06/2021	SECRETARIA DE ESTADO DE FAZE	12,61		
003363/2021	1-ORD.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		22/06/2021	RITA DE CASSIA DA SILVA	280,25		
003364/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		22/06/2021	JONATAS THIAGO SIQUEIRA GABR	218,50		
003365/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		22/06/2021	MEDICINA ESPECIALIZADA M E C	5.882,35		
003366/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		22/06/2021	MEDICINA ESPECIALIZADA M E C	1.411,76		
003367/2021	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		22/06/2021	ADILVAN COMERCIO E DISTRIBUI	8.910,00		
003368/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		22/06/2021	ADILVAN COMERCIO E DISTRIBUI	5.406,00		
003369/2021	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		22/06/2021	ADILVAN COMERCIO E DISTRIBUI	8.820,00		
003370/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		22/06/2021	ADILVAN COMERCIO E DISTRIBUI	431,85		
003371/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		22/06/2021	NE EQUIP. PECAS E LOCACAO DE	7.965,00		
003372/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		22/06/2021	NE EQUIP. PECAS E LOCACAO DE	3.111,00		
003373/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		22/06/2021	NE EQUIP. PECAS E LOCACAO DE	177,00		
003374/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		22/06/2021	NE EQUIP. PECAS E LOCACAO DE	1.454,35		
003375/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48		
003376/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	152,57		
003377/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
003378/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
003379/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	162,12		
003380/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,80		
003381/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	126,63		
003382/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	138,57		
003383/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	213,60		
003384/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	181,94		
003385/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	295,80		
003386/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,23		
003387/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
003388/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97		
003389/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	275,94		
003390/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	339,41		
003391/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	273,58		
003392/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	80,39		
003393/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	53,59		
003394/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		22/06/2021	J. J. FAMILIA AUTO POSTO LTD	53,59		
003396/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		22/06/2021	EMERSON FLAVIO DE ANDRADES	900,00		
003397/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		22/06/2021	SECRETARIA DE ESTADO DE FAZE	126,06		
003398/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		22/06/2021	SECRETARIA DE ESTADO DE FAZE	12,61		
003399/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/06/2021	PET PRADO COM. DE PROD. VETE	35,80		
003400/2021	1-ORD.	000000/0000	0365-06.001.27.813.0015.2065.339036000000		23/06/2021	JOILSON DA COSTA MEIRA	855,00		
003401/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	211,10		
003402/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	80,39		
003403/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	275,94		
003404/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	1.290,12		
003405/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	321,93		
003406/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	229,95		
003407/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	94,27		
003408/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	158,31		
003409/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	146,09		
003410/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
003411/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	26,80		
003412/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	174,01		
003413/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	166,61		
003414/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	85,86		
003415/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	141,55		
003416/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	94,27		
003417/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	94,09		
003418/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	231,25		
003419/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	304,10		
003420/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98		
003421/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	204,95		
003422/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO LTD	176,26		
003423/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000		23/06/2021	J. J. FAMILIA AUTO POSTO AUTO			

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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho									
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR	VALOR
003451/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	169,88
003452/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
003453/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	139,33
003454/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	219,87
003455/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
003456/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	138,57
003457/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	300,84
003458/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	130,12
003459/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97
003460/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97
003461/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	188,53
003462/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	229,95
003463/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				24/06/2021	J. J. FAMILIA AUTO POSTO LTD	459,90
003464/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				24/06/2021	SECRETARIA DE ESTADO DE FAZE	126,06
003465/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	367,92
003466/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
003467/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
003468/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	229,95
003469/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	122,97
003470/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
003471/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	105,20
003472/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	137,97
003473/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
003474/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,38
003475/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,96
003476/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	188,53
003477/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
003478/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	147,81
003479/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	108,31
003480/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	225,44
003481/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
003482/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	264,23
003483/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	61,48
003484/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
003485/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/06/2021	J. J. FAMILIA AUTO POSTO LTD	53,59
003486/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				25/06/2021	IVAN GUIA LEMOS DA SILVA E CI	2.006,00
003487/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000				25/06/2021	F B GUARNIERI EIRELI-ME	2.372,70
003488/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000				25/06/2021	F B GUARNIERI EIRELI-ME	2.160,53
003489/2021	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000				25/06/2021	MARCELO CRUZ DA SILVA 858779	2.830,80
003490/2021	1-ORD.	000000/0000	0205-05.002.10.122.0003.2022.339036000000				25/06/2021	WAGNER DA SILVA AZAMBUJA	1.200,80
003491/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000				25/06/2021	DOMINGAS VALERIA NUNES	1.947,50
003492/2021	1-ORD.	000000/0000	0304-05.002.10.303.0009.2030.339030000000				25/06/2021	DROGARIA JANGADA LTDA-ME	300,00
003493/2021	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000				28/06/2021	FOPAG - SEC. EDUCACAO FUNDEB	9.126,00
003494/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000				25/06/2021	SECRETARIA DE ESTADO DE FAZE	126,06
003495/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	229,95
003496/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	64,58
003497/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	133,98
003498/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	107,18
003499/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	283,17
003500/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	117,58
003501/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	120,58
003502/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	96,30
003503/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	92,98
003504/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
003505/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,91
003506/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	144,21
003507/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	252,43
003508/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	236,07
003509/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	82,26
003510/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	212,39
003511/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,23
003512/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
003513/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	229,95
003514/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	206,59
003515/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	61,48
003516/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	459,90
003517/2021	1-ORD.	000000/0000	0409-09.001.08.122.0003.2009.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
003518/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	235,91
003519/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000				28/06/2021	ZENIR MARIA GONCALVES	150,00
003520/2021	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	514,31
003521/2021	1-ORD.	000000/0000	0353-06.001.15.452.0014.2064.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	1.342,49
003522/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	241,16
003523/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	143,47
003524/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	294,75
003525/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				28/06/2021	J. J. FAMILIA AUTO POSTO LTD	342,82
003526/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000						

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	RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho										Pag.: 009
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL		DATA	CREDOR	VALOR			
003550/2021	2-GLOB.	000000/0000	0413-09.001.08.122.0003.2009.339040000000			29/06/2021	AP SOLUCOES EM NETWORK E IN	2.910,60			
003551/2021	2-GLOB.	000000/0000	0287-05.002.10.302.0009.2027.339040000000			29/06/2021	AP SOLUCOES EM NETWORK E IN	5.546,80			
003552/2021	1-ORD.	000000/0000	0556-13.001.04.122.0003.2006.339040000000			29/06/2021	AP SOLUCOES EM NETWORK E IN	1.666,00			
003553/2021	1-ORD.	000000/0000	0091-04.001.12.122.0003.2035.339040000000			29/06/2021	AP SOLUCOES EM NETWORK E IN	970,20			
003554/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000			29/06/2021	MARCELO CRUZ DA SILVA 858779	1.554,80			
003555/2021	1-ORD.	000000/0000	0258-05.002.10.301.0009.2025.339030000000			29/06/2021	CASA DA LAVOURA LTDA - EPP	1.300,00			
003556/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000			29/06/2021	SECRETARIA DE ESTADO DE FAZE	126,06			
003557/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000			29/06/2021	SECRETARIA DE ESTADO DE FAZE	12,61			
003558/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000			29/06/2021	SECRETARIA DE ESTADO DE FAZE	12,61			
003559/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	116,34			
003560/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	164,63			
003561/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	160,99			
003562/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	281,53			
003563/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	26,80			
003564/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	176,10			
003565/2021	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	234,03			
003566/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
003567/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	321,93			
003568/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	367,92			
003569/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	321,93			
003570/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	94,37			
003571/2021	1-ORD.	000000/0000	0512-12.001.15.122.0003.2084.449030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	323,33			
003572/2021	1-ORD.	000000/0000	0512-12.001.15.122.0003.2084.449030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	86,57			
003573/2021	1-ORD.	000000/0000	0512-12.001.15.122.0003.2084.449030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	141,14			
003574/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
003575/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	81,98			
003576/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	102,48			
003577/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	190,70			
003578/2021	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	107,18			
003579/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			30/06/2021	J. J. FAMILIA AUTO POSTO LTD	321,93			
003580/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	MARIA DA SILVA GOMES	1.100,00			
003581/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000			30/06/2021	CLAUDIO JUNIOR GRETTER	23.200,00			
003582/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000			30/06/2021	KELEM SOARES DE BARROS	3.460,00			
003583/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	ANDREIA SILVA BEZERRA	1.300,00			
003584/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	CATARINO PEREIRA NUNES	1.500,00			
003585/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000			30/06/2021	JULIO CEZAR ALMEIDA DA SILVA	2.340,00			
003586/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	CAMILLA DILLY MULLER	2.500,00			
003587/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	NEUZA MARIA MENDES MEIRA	1.825,00			
003588/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000			30/06/2021	GERALDO MENEZES MENDES	6.000,00			
003589/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	SANDRA EVA FERREIRA	1.000,00			
003590/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	ROSENI DA CUNHA GONCALVES	2.040,00			
003591/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	LINDAUA DE OLIVEIRA	1.100,00			
003592/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	LENIR DE FIGUEIREDO	1.100,00			
003593/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	MATHEUS MARCOS DOS NASCIMENT	2.000,00			
003594/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	BENEDITA ROSALVA RODRIGUES	1.100,00			
003595/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	VANDERLEITA DA SILVA NASCIMENT	1.100,00			
003596/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	CLAUDECI GEORGINA DA SILVA	1.100,00			
003597/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	PATRICIA DOS SANTOS	1.100,00			
003598/2021	1-ORD.	000000/0000	0309-05.002.10.304.0009.2031.319004000000			30/06/2021	JOAO DA SILVA GOMES	1.500,00			
003599/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	ALMANARHA AIDA MEIRA	1.833,20			
003600/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	DERLAN HENRIQUE DO NASCIMENT	1.100,00			
003601/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	FRANCIEL SOUZA SANTANA	2.530,00			
003602/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000			30/06/2021	LEILIANE MARTINS SILVA	3.500,00			
003603/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	PAMELA CAROLINE MACALLI GONC	1.100,00			
003604/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	JESSIKA DAYANA NUNES DA SILV	1.100,00			
003605/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	KARLA MARIA BATISTA MIRANDA	1.100,00			
003606/2021	1-ORD.	000000/0000	0291-05.002.10.302.0009.2028.319004000000			30/06/2021	JOSE HENRIQUE FRANCISCO DE P	1.100,00			
003607/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	WANDERSON LUIS ANTONIO DE AL	2.000,00			
003608/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	MARIONEI PAES DA SILVA	1.375,00			
003609/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	IRENE NUNES PEREIRA	1.100,00			
003610/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	SEBASTIANA DIVINA DE MERCE	1.800,00			
003611/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	FERNANDA PATRICIA DE BARROS	1.800,00			
003612/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000			30/06/2021	EDYMARA EREMITA DE SOUZA	1.300,00			
003613/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000			30/06/2021	EDVALDO VIEIRA DE BRITO	1.550,00			
003614/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000			30/06/2021	LUCIO VIEIRA DA SILVA	1.550,00			
003615/2021	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000			30/06/2021	VANAIL CONCEICAO DE GUSMAO	1.400,00			
003616/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	ALIANA PEDROLINA DA SILVA	1.100,00			
003617/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	LEANDRO HIVES DE SOUZA	1.500,00			
003618/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	LARISSA BERNADINA DE BARROS	1.100,00			
003619/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	AMANCIA DA SILVA MENDES	1.100,00			
003620/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	JACKELINE PEDREIRA BISPO	1.300,00			
003621/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	LIANE REGINA DE SOUZA	2.365,00			
003622/2021	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	KERENITA PEREIRA NUNES	2.410,00			
003623/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	IZANETE MARIA DA SILVA	1.885,00			
003624/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000			30/06/2021	GERALDO MENEZES MENDES	20.500,00			
003625/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000			30/06/2021	NICOLLY ALPINO RODRIGUES	3.500,00			
003626/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	LESLY BRISSY RODRIGUES SILVA	1.790,00			
003627/2021	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000			30/06/2021	ANTONIO VIEIRA DA SILVA	2.000,00			
003628/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000			30/06/2021	SANDRA FIGUEIREDO SILVA	1.900,00			
003629/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	ANGELA MARIA SALES	1.320,00			
003630/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	MAXISLAINE DAIANE GOMES DE S	1.320,00			
003631/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000			30/06/2021	VICTORIA MARIA GOMES MARTINS	300,00			
003632/2021	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.31900								

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003649/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	30/06/2021	DISLEY NOLASCO PEREIRA DA SI	1.500,00	
003650/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/06/2021	JAQUELINE RODRIGUES DA CONCE	1.136,66	
003651/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	30/06/2021	ELIZIA DOMINGAS DA SILVA	1.100,00	
003652/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	30/06/2021	KARITA GONZAGA LIELL	3.500,00	
003653/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	KARINA DA SILVA BRANDAO	1.471,99	
003654/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	LUCIENE PEDRINA BASTOS RIBEI	1.471,99	
003655/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	MARIA VIRGINIA DE OLIVEIRA B	1.471,99	
003656/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	ANTONIA RITA DA LISBOA	1.471,99	
003657/2021	1-ORD.	000000/0000	0174-04.005.12.365.0010.2050.319004000000	30/06/2021	EGEANE DA SILVA LIMA	1.471,99	
003658/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	IVAIL PATRICIA DE OLIVEIRA C	1.471,99	
003659/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	MARELY SILVA ALMEIDA	1.471,99	
003660/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	ALDINEIA APARECIDA ARANTES P	1.471,99	
003661/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	NEURA BENEDITA DO NASCIMENTO	1.471,99	
003662/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	MATILDES JESUENE DA SILVA	1.471,99	
003663/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	DAVINA PEREIRA DE SALES	1.471,99	
003664/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	VANDERLEIA NONATA DA SILVA	1.471,99	
003665/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	SOLANGE DA CONCEICAO GOMES O	1.471,99	
003666/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	PAULA ADRIANA ARAUJO DA SILV	1.471,99	
003667/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	MARIRZE DE ALMEIDA LEITE	1.471,99	
003668/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	EUNICE LUCAS DO CARMO FERREI	1.177,59	
003669/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	ANTONINA MARIA DA SILVA	1.471,99	
003670/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	IVANI SABINO DA SILVA ALMEID	1.471,99	
003671/2021	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000	30/06/2021	JOCELINA NUNES PEREIRA	2.207,99	
003672/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	MIZIELLY BENEDITA DA SILVA	1.100,00	
003673/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	30/06/2021	BRUNA BELEM DA SILVA CAMPOS	879,84	
003674/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000	30/06/2021	JOAO VIEIRA DA SILVA	1.320,00	
003675/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000	30/06/2021	NHOZITO DE OLIVEIRA BASTOS	1.375,00	
003676/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000	30/06/2021	JOSENILDO RIBEIRO DE SANTANA	1.375,00	
003677/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000	30/06/2021	ALEXANDRE SEREM PERALTA	1.375,00	
003678/2021	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	30/06/2021	CATARINO JOSE DA SILVA	1.375,00	
003679/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	MARIA CONCEICAO DO ESPIRITO	1.100,00	
003680/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	IMBELINA DO NASCIMENTO SILVA	1.100,00	
003681/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	EVA KARINA MENDES	1.151,27	
003682/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	GUILHERMINA DE MORAIS LIMA	1.100,00	
003683/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	ROSANGELA DA SILVA	1.100,00	
003684/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	EDINEIA NUNES SANTANA	623,22	
003685/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	ANTONIO ADAO DE SANTANA	1.100,00	
003686/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	DOMINGOS DA SILVA	1.202,54	
003687/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	EDIMAR MANOEL DA COSTA FARIA	1.200,00	
003688/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	EUGENIO VIEIRA DA SILVA	1.653,81	
003689/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	MARCELINHO DE OLIVEIRA BARRO	1.100,00	
003690/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	CASSIANO HERNESTO DO NASCIME	1.230,00	
003691/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	PAULO ROBERTO DA SILVA PONCE	1.100,00	
003692/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	AGNALDO DE ALMEIDA MENDES	1.100,00	
003693/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	CLEVERTON LEONARDO DA SILVA	1.100,00	
003694/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	GERSON AUGUSTO DA COSTA	1.283,30	
003695/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	JAIR MARIO DA SILVA	1.100,00	
003696/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	MARCIANO DE JESUS DOS SANTOS	1.151,27	
003697/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	ANTONIO TORRES DA SILVA	1.100,00	
003698/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	VALDIR PEDROZO DE BARROS	1.100,00	
003699/2021	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	FABIO JUNIO SANTOS FERREIRA	2.000,00	
003700/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	BENEDITO GOMES PONCE	1.500,00	
003701/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	JEREMIAS DE ALMEIDA	1.100,00	
003702/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	EMERSON DE PAULA SILVA	1.500,00	
003703/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	DALVAN MEIRA DE ASSIS	1.330,00	
003704/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	DOUGLAS SOUZA DA SILVA	1.151,27	
003705/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	JONATAS THIAGO SIQUEIRA GABR	1.100,00	
003706/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	MARIO RANEI DA SILVA	1.302,54	
003707/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	GILSON MARCOS DA SILVA	1.100,00	
003708/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	ALBERTO DOMINGOS DA SILVA	1.100,00	
003709/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	JONILSON DA SILVA MEIRA	1.200,00	
003710/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	APARECIDO DE OLIVEIRA NUNES	1.333,20	
003711/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	30/06/2021	ANDREWS ALEXSANDER DE OLIVEI	1.319,96	
003712/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	30/06/2021	ENDERSON GOMES DA SILVA	1.500,00	
003713/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	30/06/2021	LUIZA DA COSTA SOUZA	1.500,00	
003714/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	30/06/2021	ANNA KAROLYNNA QUERUBIN DE P	1.800,00	
003715/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	30/06/2021	MARIA IZABEL DO NASCIMENTO	1.800,00	
003716/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	30/06/2021	TALIA MAGALHAES SOUZA LIMA	1.500,00	
003717/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	30/06/2021	NATHALYA KAYLANE PEREIRA DE	366,66	
003718/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	30/06/2021	MARIA HELENA GOMES DA SILVA	1.100,00	
003719/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	30/06/2021	ADILSON PORFIRIO DA SILVA	1.375,00	
003720/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	30/06/2021	AIRTON FRANCISCO DE PAULA	1.375,00	
003721/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	30/06/2021	MICHAEL DOUGLAS COSTA DA SIL	1.100,00	
003722/2021	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000	30/06/2021	F B GUARNIERI EIRELI-ME	2.676,02	
003723/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	30/06/2021	SALVADOR AMARILIO DA CUNHA	1.900,00	
003724/2021	1-ORD.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	30/06/2021	WANDERLEY JOSE DA SILVA	1.000,00	
003725/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	30/06/2021	BRUNA LIMA DE OLIVEIRA MACHA	1.425,00	
003726/2021	1-ORD.	000000/0000	0445-09.002.08.243.0007.2021.339014000000	30/06/2021	KAMILA DHAYANA BARRETO OLIVE	50,00	
003727/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	30/06/2021	FOPAG - GABINETE DO PREFEITO	38.400,00	
003728/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	30/06/2021	FOPAG - SEC. FINANÇAS - COM	13.500,00	
003729/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	30/06/2021	FOPAG - SEC. FINANÇAS - EFET	23.349,60	
003730/2021	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000	30/06/2021	FOPAG - SEC. EDUCACAO COMISS	1.500,00	
003731/2021	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	30/06/2021	FOPAG - SEC. EDUCACAO FUNDEB	57.763,76	
003732/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000	30/06/2021	FOPAG - SEC. EDUCACAO FUNDEB	47.991,11	
003733/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	30/06/2021	FOPAG - FUNDO. DE SAUDE - EF	46.467,24	
003734/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	30/06/2021	FOPAG - SEC. SAUDE COMISSAO	12.600,00	
003735/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	30/06/2021	FOPAG - FUNDO DE SAUDE - PAS	10.710,00	
003736/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	30/06/2021	FOPAG FUNDO DE SAUDE - PAC	37.438,00	
003737/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	30/06/2021	FOPAG - SEC. OBRAS VIACAO -	6.600,00	
003738/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	30/06/2021	FOPAG - SEC. OBRAS VIACAO -	56.674,16	
003739/2021	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	30/06/2021	FOPAG - SEC. PLANEJ. E PROJE	6.500,00	
003740/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	30/06/2021	FOPAG - SEC. DESENV. R. ECON	7.200,00	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003748/2021	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		30/06/2021	FOPAG SEC. DE CULTURA COMIS	1.500,00
003749/2021	2-GLOB.	000000/0000	0032-02.001.04.122.0003.2005.319011000000		30/06/2021	FOPAG - GABINETE DO PREFEITO	8.225,44
003750/2021	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		30/06/2021	FOPAG FUNDO DE SAUDE - SAUDE	9.430,00
003751/2021	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		30/06/2021	FOPAG FUNDO DE SAUDE-PSF PRO	28.260,93
003752/2021	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		30/06/2021	FOPAG FUNDO DE SAUDE - LABOR	5.920,00
003753/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/06/2021	FOPAG FUNDO DE SAUDE - FARMA	1.564,00
003754/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/06/2021	FOPAG - SPAS - CRAS EFETIVO	10.602,47
003755/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		30/06/2021	FOPAG - SPAS - CREAS EFETIVO	1.860,36
003756/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000		30/06/2021	FOPAG - SEC. EDUCACAO FUNDEB	22.760,78
003757/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		30/06/2021	FOPAG - SEC. EDUC FUNDEB INF	58.280,56
003758/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		30/06/2021	FOPAG - SEC. EDUCAC FUNDEB I	86.461,46
003759/2021	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		30/06/2021	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37
003760/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	8.448,00
003761/2021	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	2.970,00
003762/2021	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000		30/06/2021	RPPS - PREVIJANGADA	2.568,46
003763/2021	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	330,00
003764/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		30/06/2021	RPPS - PREVIJANGADA	7.503,60
003765/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		30/06/2021	RPPS - PREVIJANGADA	5.617,12
003766/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/06/2021	RPPS - PREVIJANGADA	5.046,06
003767/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	2.772,00
003768/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	2.356,20
003769/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	6.194,32
003770/2021	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	1.452,00
003771/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		30/06/2021	RPPS - PREVIJANGADA	6.084,47
003772/2021	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	1.430,00
003773/2021	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	1.584,00
003774/2021	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		30/06/2021	RPPS - PREVIJANGADA	6.949,79
003775/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	3.509,27
003776/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/06/2021	RPPS - PREVIJANGADA	3.317,50
003777/2021	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	396,00
003778/2021	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	792,00
003779/2021	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	1.166,00
003780/2021	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	1.232,00
003781/2021	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	330,00
003782/2021	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		30/06/2021	RPPS - PREVIJANGADA	904,80
003783/2021	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		30/06/2021	RPPS - PREVIJANGADA	1.037,30
003784/2021	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		30/06/2021	RPPS - PREVIJANGADA	2.993,36
003785/2021	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		30/06/2021	RPPS - PREVIJANGADA	651,20
003786/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/06/2021	RPPS - PREVIJANGADA	344,08
003787/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/06/2021	RPPS - PREVIJANGADA	1.160,63
003788/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/06/2021	RPPS - PREVIJANGADA	153,48
003789/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		30/06/2021	RPPS - PREVIJANGADA	2.503,69
003790/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		30/06/2021	RPPS - PREVIJANGADA	7.044,23
003791/2021	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		30/06/2021	RPPS - PREVIJANGADA	11.465,05
003792/2021	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		30/06/2021	RPPS - PREVIJANGADA	1.076,72
003793/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000		30/06/2021	FOPAG - GABINETE DO PREFEITO	1.250,00
003794/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		30/06/2021	FOPAG - SEC. FINANÇAS - COM	500,00
003795/2021	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		30/06/2021	FOPAG - SEC. EDUCACAO FUNDEB	10.450,74
003796/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000		30/06/2021	FOPAG - SEC. EDUCACAO FUNDEB	1.720,86
003797/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		30/06/2021	SECRETARIA DE ESTADO DE FAZE	12,61
003798/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		30/06/2021	SECRETARIA DE ESTADO DE FAZE	126,06
003799/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		30/06/2021	SECRETARIA DE ESTADO DE FAZE	12,61
003800/2021	2-GLOB.	000000/0000	0404-09.001.08.122.0003.2009.319011000000		30/06/2021	FOPAG - FUNDO. PROM. ASSIST.	3.300,00
003801/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		30/06/2021	SECRETARIA DE ESTADO DE FAZE	126,06
003802/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		30/06/2021	FOPAG FUNDO DE SAUDE - FARMA	1.564,00
003803/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		30/06/2021	SECRETARIA DE ESTADO DE FAZE	12,61
003804/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		30/06/2021	FOPAG - SEC. EDUC FUNDEB INF	5.757,87
003805/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		30/06/2021	FOPAG - SEC. EDUCAC FUNDEB I	17.766,25
003806/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	275,00
003807/2021	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	110,00
003808/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		30/06/2021	RPPS - PREVIJANGADA	1.149,58
003809/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		30/06/2021	RPPS - PREVIJANGADA	189,29
003810/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/06/2021	RPPS - PREVIJANGADA	786,50
003811/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	1.884,96
003812/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		30/06/2021	RPPS - PREVIJANGADA	354,81
003813/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000		30/06/2021	I N S S - INSTITUTO DE SEGUR	726,00
003814/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/06/2021	RPPS - PREVIJANGADA	215,42
003815/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		30/06/2021	RPPS - PREVIJANGADA	172,04
003816/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		30/06/2021	RPPS - PREVIJANGADA	192,19
003817/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		30/06/2021	RPPS - PREVIJANGADA	633,37
003818/2021	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		30/06/2021	RPPS - PREVIJANGADA	1.954,29
003819/2021	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000		30/06/2021	ROGERIO DE OLIVEIRA MEIRA	6.000,00
TOTAL DE DESPESAS LIQUIDADAS.....:							1.936.733,63