RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000043/2021	2-GLOB.	000000/0000	0067-	03.001.04.123.0003.2088.339039000000	30/03/2021	AMM - ASSOCIACAO MAT. GROS.	8.939,60
000141/2021	2-GLOB.	000000/0000	0554-	13.001.04.122.0003.2006.339036000000	08/03/2021	CLEBSON TADEU QUERUBIN	641,00
000142/2021	2-GLOB.	000000/0000	0411-	09.001.08.122.0003.2009.339036000000	08/03/2021	INILTO DA COSTA MEIRA	700,00
000142/2021	2-GLOB.	000000/0000	0411-	09.001.08.122.0003.2009.339036000000	08/03/2021	INILTO DA COSTA MEIRA	700,00
000142/2021	2-GLOB.	000000/0000	0411-	09.001.08.122.0003.2009.339036000000	08/03/2021	INILTO DA COSTA MEIRA	700,00
000161/2021	2-GLOB.	000000/0000	0067-	03.001.04.123.0003.2088.339039000000	31/03/2021	CAIXA ECONOMICA FEDERAL - AG	757,65
000162/2021	1-ORD.	000000/0000	0207-	05.002.10.122.0003.2022.339040000000	15/03/2021	HUGHES TELECOMUNICACOES DO B	307,32
000284/2021	1-ORD.	000000/0000	0287-	05.002.10.302.0009.2027.339040000000	05/03/2021	HUGHES TELECOMUNICACOES DO B	326,50
000297/2021	2-GLOB.	000000/0000	0205-	05.002.10.122.0003.2022.339036000000	08/03/2021	JULIA DUARTE DA SILVA	700,00
000374/2021	1-ORD.	000000/0000	0552-	13.001.04.122.0003.2006.339030000000	05/03/2021	CF COMERCIO ATACADISTA E REP	16,00
000375/2021	1-ORD.	000000/0000	0552-	13.001.04.122.0003.2006.339030000000	05/03/2021	CF COMERCIO ATACADISTA E REP	71,38
000376/2021	1-ORD.	000000/0000	0087-	04.001.12.122.0003.2035.339030000000	05/03/2021	CF COMERCIO ATACADISTA E REP	16,00
000377/2021	1-ORD.	000000/0000	0087-	04.001.12.122.0003.2035.339030000000	05/03/2021	CF COMERCIO ATACADISTA E REP	148,10
000378/2021	1-ORD.	000000/0000	0203-	05.002.10.122.0003.2022.339030000000	05/03/2021	CF COMERCIO ATACADISTA E REP	32,00
000379/2021	1-ORD.	000000/0000	0203-	05.002.10.122.0003.2022.339030000000	05/03/2021	CF COMERCIO ATACADISTA E REP	113,00
000385/2021	2-GLOB.	000000/0000	0454-	09.002.08.244.0007.2015.339039000000	26/03/2021	MARTINS MARQUES E MENDONCA L	3.250,30
000482/2021	1-ORD.	000000/0000	0027-	02.001.04.122.0003.2002.339039000000	05/03/2021	MAGALHAES E VEIGA LTDA - ME	210,00
000483/2021	1-ORD.	000000/0000	0027-	02.001.04.122.0003.2002.339039000000	12/03/2021	MAGALHAES E VEIGA LTDA - ME	250,00
000485/2021	2-GLOB.	000000/0000	0454-	09.002.08.244.0007.2015.339039000000	26/03/2021	MARTINS MARQUES E MENDONCA L	2.400,00
000487/2021	1-ORD.	000000/0000	0230-	05.002.10.301.0009.2023.319004000000	01/03/2021	ANDREIA SILVA BEZERRA	1.300,00
000488/2021	1-ORD.	000000/0000	0230-	05.002.10.301.0009.2023.319004000000	01/03/2021	EDYMARA EREMITA DE SOUZA	1.300,00
000489/2021	1-ORD.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	JACKELINE PEDREIRA BISPO	1.300,00
000490/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	LARISSA BERNADINA DE BARROS	1.100,00
000491/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	IRENE NUNES PEREIRA	1.100,00
000492/2021	1-ORD.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	LINDAUVA DE OLIVEIRA	1.100,00
000493/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	BENEDITA ROSALVA RODRIGUES	1.100,00
000494/2021	1-ORD.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	LENIR DE FIGUEIREDO	1.100,00
000495/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	AMANCIA DA SILVA MENDES	1.100,00
000496/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	ALIANA PEDROLINA DA SILVA	1.100,00
000497/2021	1-ORD.	000000/0000	0252-	05.002.10.301.0009.2025.319004000000	01/03/2021	VANAIL CONCEICAO DE GUSMAO	1.510,00
000498/2021	1-ORD.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	AIRTON FRANCISCO DE PAULA	1.375,00
000499/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	LEANDRO HIVES DE SOUZA	1.500,00
000500/2021	2-GLOB.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	MATHEUS MARCOS DOS NASCIMENT	2.000,00
000501/2021	2-GLOB.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	ANTONIO VIEIRA DA SILVA	2.000,00
000502/2021	1-ORD.	000000/0000	0320-	05.002.10.305.0009.2032.319004000000	01/03/2021	EDVALDO VIEIRA DE BRITO	1.400,00
000503/2021	1-ORD.	000000/0000	0320-	05.002.10.305.0009.2032.319004000000	01/03/2021	LUCIO VIEIRA DA SILVA	1.400,00
000504/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	PULCINA RODRIGUES MATOS RICA	1.320,00
000505/2021	1-ORD.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	MAXISLAINE DAIANE GOMES DE S	1.320,00
000506/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	LIANE REGINA DE SOUZA	1.320,00
000507/2021	2-GLOB.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	JULIO CEZAR ALMEIDA DA SILVA	2.340,00
000508/2021	2-GLOB.	000000/0000	0230-	05.002.10.301.0009.2023.319004000000	01/03/2021	IVETE MARIA MENDES	2.340,00
000509/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	THALYZE DA CUNHA ALMEIDA	1.920,00
000510/2021	1-ORD.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	ROSINEIA MAMEDES DE OLIVEIRA	1.440,00
000511/2021	1-ORD.	000000/0000	0277-	05.002.10.302.0009.2027.319004000000	01/03/2021	SANDRA FIGUEIREDO SILVA	1.900,00
000512/2021	2-GLOB.	000000/0000	0252-	05.002.10.301.0009.2025.319004000000	01/03/2021	KARITA GONZAGA LIELL	3.500,00
000513/2021	1-ORD.	000000/0000	0252-	05.002.10.301.0009.2025.319004000000	01/03/2021	NICOLLY ALPINO RODRIGUES	1.750,00
000514/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	FERNANDA PATRICIA DE BARROS	1.800,00
000515/2021	1-ORD.	000000/0000	0197-	05.002.10.122.0003.2022.319004000000	01/03/2021	SEBASTIANA DIVINA DE MERCE	1.800,00
000516/2021	1-ORD.	000000/0000	0646-	05.002.10.302.0021.2101.319004000000	01/03/2021	VICTORIA MARIA GOMES MARTINS	1.510,00
000517/2021	2-GLOB.	000000/0000	0646-	05.002.10.302.0021.2101.319004000000	01/03/2021	LAURIANE MARIA DA SILVA	2.340,00
000518/2021	1-ORD.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	LAURIANE MARIA DA SILVA	400,00
000519/2021	1-ORD.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	MEIRE LAIS DA SILVA	1.260,00
000520/2021	1-ORD.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	JULIO CEZAR ALMEIDA DA SILVA	720,00
000521/2021	1-ORD.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	LESLY BRISSY RODRIGUES SILVA	1.430,00
000522/2021	1-ORD.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	IDELBLA DE SOUZA LEAL FIGUEI	1.430,00
000523/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	SYBELLE CHRISTINA DELFINO	3.020,00
000524/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	IHANA CARLA DA GUIA FERREIRA	2.900,00
000525/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	KELEM SOARES DE BARROS	3.130,00
000526/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	LIANE REGINA DE SOUZA	2.455,00
000527/2021	1-ORD.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	NEUZA MARIA MENDES MEIRA	1.540,00
000528/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	KERENITA PEREIRA NUNES	2.030,00
000529/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	IZANETE MARIA DA SILVA	2.155,00
000530/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	CIDA PEREIRA DE SALES	2.030,00
000531/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	CARLOS FELIPE DIRB DE OLIVEI	8.800,00
000532/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	GERALDO MENEZES MENDES	17.800,00
000533/2021	2-GLOB.	000000/0000	0289-	05.002.10.302.0009.2027.339093000000	01/03/2021	CLAUDIO JUNIOR GRETTER	16.800,00
000534/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	ALBERTO DOMINGOS DA SILVA	1.100,00
000535/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	JONILSON DA SILVA MEIRA	1.200,00
000536/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	IMBELINA DO NASCIMENTO SILVA	1.100,00
000537/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	DALVAN MEIRA DE ASSIS	1.330,00
000538/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	ANTONIO ADAO DE SANTANA	1.100,00
000539/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	CASSIANO HERNESTO DO NASCIME	1.230,00
000540/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	DOMINGOS DA SILVA	1.100,00
000541/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	PAULO ROBERTO DA SILVA PONCE	1.100,00
000542/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	EMERSON DE PAULA SILVA	1.200,00
000543/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	DUARTE LEMES DE ALMEIDA	1.100,00
000544/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	MARCELINHO DE OLIVEIRA BARRO	1.100,00
000545/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	MARIO RANEI DA SILVA	1.100,00
000546/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	GUILHERMINA DE MORAIS LIMA	1.100,00
000547/2021	2-GLOB.	000000/0000	0555-	13.001.04.122.0003.2006.339039000000	26/03/2021	EMPRESA MATO-GROSSENSE DE TE	2.707,74
000548/2021	1-ORD.	000000/0000	0330-	06.001.04.122.0003.2061.319004000000	01/03/2021	EDIMAR MANOEL DA COSTA FARIA	1.200,00
000549/2021	1-ORD.	000000/0000	0554-	13.001.04.122.0003.2006.339036000000	01/03/2021	NATHALYA KAYLANE PEREIRA DE	366,66
000550/2021	1-ORD.	000000/0000	0147-	04.002.12.365.0010.2045.319004000000	01/03/2021	JOCELINA NUNES PEREIRA	1.471,99
000551/2021	1-ORD.	000000/0000	0147-	04.002.12.365.0010.2045.319004000000	01/03/2021	JOAO VIEIRA DA SILVA	1.320,00
000552/2021	1-ORD.	000000/0000	0191-	04.005.12.365.0010.2054.319004000000	01/03/2021	VALERIA MELO RODRIGUES	1.201,23
000553/2021	1-ORD.	000000/0000	0403-	09.001.08.122.0003.2009.319004000000	01/03/2021	LUIZA DA COSTA SOUZA	1.500,00
000554/2021	1-ORD.	000000/0000	0403-	09.001.08.122.0003.2009.319004000000	01/03/2021	TALIA MAGALHAES SOUZA LIMA	1.232,11
000555/2021	1-ORD.	000000/0000	0403-	09.001.08.122.0003.2009.319004000000	01/03/2021	ANNA KAROLYNNA QUERUBIN DE P	707,08
000556/2021	1-ORD.	000000/0000	0403-	09.001.08.122.0003.2009.319004000000	01/03/2021	ENDERSON GOMES DA SILVA	965,00
000557/2021	1-ORD.	000000/0000	0403-	09.001.08.122.0003.2009.319004000000	01/03/2021	MARIA IZABEL DO NASCIMENTO	1.983,56
000558/2021	2-GLOB.	000000/0000	0206-	05.002.10.122.0003.2022.339039000000	01/03/2021	RAFAEL FABRI DOS SANTOS	4.000,00
000559/2021	2-GLOB.	000000/0000	0553-	13.001.04.122.0003.2006.339035000000	01/03/2021	TOTTUM ASSESSORIA E CONSULTO	6.000,00
000560/2021	2-GLOB.	000000/0000	0069-	03.001.04.123.0003.2088.339047000000	10/03/2021	SECRETARIA DA RECEITA FEDERA	6.757,07
000561/2021	2-GLOB.	000000/0000	0069-	03.001.04.123.0003.2088.339047000000	31/03/2021	SECRETARIA DA RECEITA FEDERA	16.900,00
000562/2021	2-GLOB.	000000/0000	0303-	05.002.10.302.0009.2029.337170000000	10/03/2021	CONSORCIO INTERMUNICIPAL DE	3.750,00
000563/2021	2-GLOB.	000000/0000	0067-	03.001.04.123.0003.2088.339039000000	03/03/2021	SECRETARIA DA RECEITA FEDERA	1.481,00
000563/2021	2-GLOB.	000000/0000	0067-	03.001.04.123.0003.2088.339039000000	24/03/2021	SECRETARIA DA RECEITA FEDERA	250,81
000564/2021	2-GLOB.	000000/0000	0338-	06.001.04.122.0003.2061.339039000000	19/03/2021	MINISTERIO DO TURISMO	25.042,33
000566/2021	2-GLOB.	000000/0000	0287-	05.002.10.302.0009.2027.339040000000	02/03/2021	AP SOLUCOES EM NETWORK E IN	2.910,60

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000567/2021	1-ORD.	000000/0000	0091	-04.001.12.122.0003.2035.339040000000	02/03/2021	AP SOLUCOES EM NETWORK E IN	970,20
000568/2021	2-GLOB.	000000/0000	0287	-05.002.10.302.0009.2027.339040000000	02/03/2021	AP SOLUCOES EM NETWORK E IN	5.546,80
000569/2021	1-ORD.	000000/0000	0556	-13.001.04.122.0003.2006.339040000000	02/03/2021	AP SOLUCOES EM NETWORK E IN	1.666,00
000570/2021	1-ORD.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	02/03/2021	ELISSON MAGALHAES DE LIMA	1.206,50
000571/2021	2-GLOB.	000000/0000	0029	-02.001.04.122.0003.2002.339093000000	02/03/2021	ROGERIO DE OLIVEIRA MEIRA	6.000,00
000572/2021	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	02/03/2021	SOS CARIMBOS LTDA ME	250,00
000573/2021	1-ORD.	000000/0000	0445	-09.002.08.243.0007.2021.339014000000	02/03/2021	CARLOS EDUARDO MORAES RODRIG	150,00
000574/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	03/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.317,00
000575/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	03/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.323,00
000576/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	03/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.896,20
000577/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	03/03/2021	J. J. FAMILIA AUTO POSTO LTD	422,40
000578/2021	1-ORD.	000000/0000	0642	-05.002.10.301.0021.2100.339030000000	03/03/2021	VLR DE OLIVEIRA ME	960,00
000579/2021	1-ORD.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	03/03/2021	ADRIANO FRANCA DO ESPIRITO S	247,00
000580/2021	1-ORD.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	03/03/2021	CENTRO OESTE COM. DE CARDANS	150,00
000581/2021	1-ORD.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	03/03/2021	SANEAMENTO BASICO DE JANGADA	355,84
000582/2021	1-ORD.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	03/03/2021	SANEAMENTO BASICO DE JANGADA	402,50
000583/2021	1-ORD.	000000/0000	0412	-09.001.08.122.0003.2009.339039000000	03/03/2021	SANEAMENTO BASICO DE JANGADA	489,20
000584/2021	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	03/03/2021	SANEAMENTO BASICO DE JANGADA	455,30
000585/2021	2-GLOB.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	03/03/2021	NE EQUIP. PECAS E LOCACAO DE	4.200,00
000586/2021	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	03/03/2021	BRASIL TELECOM S/A	143,48
000587/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	04/03/2021	PANIFICADORA JANGADA LTDA ME	354,00
000588/2021	1-ORD.	000000/0000	0409	-09.001.08.122.0003.2009.339030000000	04/03/2021	PANIFICADORA JANGADA LTDA ME	348,00
000589/2021	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	04/03/2021	EMPRESA BRASILEIRA DE CORREI	219,76
000590/2021	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	04/03/2021	EUGENIO VIEIRA DA SILVA	1.425,00
000591/2021	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	04/03/2021	VALDIR PEDROZO DE BARROS	348,33
000592/2021	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	04/03/2021	JEREMIAS DE ALMEIDA	348,33
000595/2021	1-ORD.	000000/0000	0409	-09.001.08.122.0003.2009.339030000000	05/03/2021	J. J. FAMILIA AUTO POSTO LTD	149,70
000596/2021	1-ORD.	000000/0000	0409	-09.001.08.122.0003.2009.339030000000	05/03/2021	J. J. FAMILIA AUTO POSTO LTD	499,00
000597/2021	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	05/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.372,25
000598/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	05/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.097,50
000599/2021	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	05/03/2021	EVA RAQUEL DE VASCONCELOS CI	546,25
000600/2021	1-ORD.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	05/03/2021	ANA ANTONIA DE CAMPOS	820,80
000601/2021	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	08/03/2021	ATAIDE DAVI DA CONCEICAO	348,33
000602/2021	2-GLOB.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	08/03/2021	ANTONIO SIMAO DE SOUZA	2.947,53
000603/2021	1-ORD.	000000/0000	0284	-05.002.10.302.0009.2027.339032000000	08/03/2021	DIHOL DISTRIBUIDORA HOSPITAL	1.360,00
000604/2021	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	08/03/2021	L. BARRETO KATAYAMA EIRELI	335,52
000604/2021	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	22/03/2021	L. BARRETO KATAYAMA EIRELI	640,20
000605/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	08/03/2021	L. BARRETO KATAYAMA EIRELI	104,00
000606/2021	1-ORD.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	08/03/2021	BRASIL TELECOM S/A	699,58
000607/2021	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	09/03/2021	PARANA CAMINHOES LTDA	766,40
000608/2021	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	09/03/2021	L. BARRETO KATAYAMA EIRELI	367,91
000609/2021	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	09/03/2021	L. BARRETO KATAYAMA EIRELI	70,53
000609/2021	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	22/03/2021	L. BARRETO KATAYAMA EIRELI	640,20
000610/2021	1-ORD.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	09/03/2021	L. BARRETO KATAYAMA EIRELI	104,00
000611/2021	1-ORD.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	09/03/2021	BRASIL TELECOM S/A	355,97
000612/2021	1-ORD.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	09/03/2021	BRASIL TELECOM S/A	361,83
000613/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	10/03/2021	J. J. FAMILIA AUTO POSTO LTD	499,00
000614/2021	1-ORD.	000000/0000	0024	-02.001.04.122.0003.2002.339030000000	10/03/2021	J. J. FAMILIA AUTO POSTO LTD	499,00
000615/2021	2-GLOB.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	10/03/2021	J. J. FAMILIA AUTO POSTO LTD	2.041,50
000616/2021	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	10/03/2021	D. N. DE ALMEIDA EIRELI ME	720,00
000617/2021	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	10/03/2021	D. N. DE ALMEIDA EIRELI ME	600,00
000618/2021	2-GLOB.	000000/0000	0553	-13.001.04.122.0003.2006.339035000000	10/03/2021	VASCONCELOS DE MORAES ADVOGA	8.500,00
000619/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	10/03/2021	PNEUAR COMERCIO DE PNEUS LTD	1.350,00
000620/2021	2-GLOB.	000000/0000	0389	-08.001.20.122.0003.2068.339030000000	23/03/2021	PNEUS VIA NOBRE LTDA	8.260,00
000621/2021	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	10/03/2021	IVAN GUIA LEMOS DA SLVA E CI	8.017,76
000622/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	10/03/2021	IVAN GUIA LEMOS DA SLVA E CI	450,00
000623/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	10/03/2021	IVAN GUIA LEMOS DA SLVA E CI	1.433,60
000624/2021	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	10/03/2021	IVAN GUIA LEMOS DA SLVA E CI	2.919,90
000625/2021	1-ORD.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	16/03/2021	EDILENE VIEIRA NUNES 0260718	380,00
000626/2021	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	10/03/2021	ENERGISA MATO GROSSO - DISTR	7.581,00
000627/2021	2-GLOB.	000000/0000	0303	-05.002.10.302.0009.2029.337170000000	11/03/2021	CONSORCIO INTERMUNICIPAL DE	3.750,00
000628/2021	2-GLOB.	000000/0000	0644	-05.002.10.301.0021.2100.339039000000	11/03/2021	GERALDO MENEZES MENDES	8.293,50
000629/2021	2-GLOB.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	11/03/2021	PNEUAR COMERCIO DE PNEUS LTD	8.300,00
000630/2021	1-ORD.	000000/0000	0091	-04.001.12.122.0003.2035.339040000000	11/03/2021	PELEGRINO & CIA LTDA-EPP	361,44
000631/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	12/03/2021	J. J. FAMILIA AUTO POSTO LTD	733,00
000632/2021	1-ORD.	000000/0000	0389	-08.001.20.122.0003.2068.339030000000	12/03/2021	J. J. FAMILIA AUTO POSTO LTD	439,00
000633/2021	1-ORD.	000000/0000	0409	-09.001.08.122.0003.2009.339030000000	12/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.302,80
000634/2021	2-GLOB.	000000/0000	0211	-05.002.10.122.0003.2022.449052000000	12/03/2021	LICITAMAIS COMERCIO SERVICOS	15.450,00
000635/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	12/03/2021	BARAO COM. DE PECAS E ACESSO	1.475,00
000636/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	12/03/2021	BARAO COM. DE PECAS E ACESSO	893,00
000637/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	12/03/2021	BARAO COM. DE PECAS E ACESSO	857,00
000638/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	12/03/2021	BARAO COM. DE PECAS E ACESSO	1.150,00
000639/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	12/03/2021	BARAO COM. DE PECAS E ACESSO	275,00
000640/2021	1-ORD.	000000/0000	0091	-04.001.12.122.0003.2035.339040000000	12/03/2021	PELEGRINO & CIA LTDA-EPP	974,09
000641/2021	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	15/03/2021	BARAO COM. DE PECAS E ACESSO	150,00
000642/2021	1-ORD.	000000/0000	0454	-09.002.08.244.0007.2015.339039000000	15/03/2021	MARTINS MARQUES E MENDONCA L	1.600,00
000643/2021	1-ORD.	000000/0000	0454	-09.002.08.244.0007.2015.339039000000	15/03/2021	MARTINS MARQUES E MENDONCA L	1.850,00
000644/2021	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	15/03/2021	GIVANILDO PEREIRA CINTRA	807,50
000645/2021	1-ORD.	000000/0000	0259	-05.002.10.301.0009.2025.339036000000	15/03/2021	JOSENILDO RODRIGUES DA SILVA	1.995,00
000646/2021	1-ORD.	000000/0000	0554	-13.001.04.122.0003.2006.339036000000	15/03/2021	SILVIO ARAUJO BARBOSA	1.651,10
000647/2021	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	15/03/2021	PNEUAR COMERCIO DE PNEUS LTD	3.160,00
000648/2021	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	15/03/2021	INSTITUTO NACIONAL DE METROL	207,34
000649/2021	1-ORD.	000000/0000	0445	-09.002.08.243.0007.2021.339014000000	16/03/2021	VALDEIR CARLOS SABINO DA SIL	150,00
000650/2021	1-ORD.	000000/0000	0445	-09.002.08.243.0007.2021.339014000000	16/03/2021	TALIA MAGALHAES SOUZA LIMA	150,00
000651/2021	1-ORD.	000000/0000	0445	-09.002.08.243.0007.2021.339014000000	16/03/2021	PATRICIA DE OLIVEIRA LIMA	150,00
000652/2021	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	16/03/2021	J. J. FAMILIA AUTO POSTO LTD	3.139,00
000653/2021	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	16/03/2021	SERRALHERIA NOVA GERACAO EIR	588,00
000654/2021	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	17/03/2021	PNEUAR COMERCIO DE PNEUS LTD	4.150,00
000655/2021	2-GLOB.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	26/03/2021	NE EQUIP. PECAS E LOCACAO DE	8.850,00
000656/2021	1-ORD.	000000/0000	0207	-05.002.10.122.0003.2022.339040000000	16/03/2021	HUGHES TELECOMUNICACOES DO B	11,59
000657/2021	1-ORD.	000000/0000	0445	-09.002.08.243.0007.2021.339014000000	17/03/2021	LAURIELY APARECIDA OLIVEIRA	50,00
000658/2021	1-ORD.	000000/0000	0445	-09.002.08.243.0007.2021.339014000000	17/03/2021	KAMILA DHAYANA BARRETO OLIVE	100,00
000659/2021	2-GLOB.	000000/0000	0429	-09.002.08.122.0003.2012.339032000000	17/03/2021	CLINICA DIETETICA LTDA	4.601,50
000660/2021	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	17/03/2021	JOSE DE ARRUDA FILHO	5.951,75
000661/2021	1-ORD.	000000/0000	0238	-05.002.10.301.0009.2023.339039000000	17/03/2021	JOSE DE ARRUDA FILHO	1.092,50
000662/2021	1-ORD.	000000/0000	0642	-05.002.10.301.0021.2100.339030000000	18/03/2021	DROGARIA JANGADA LTDA-ME	300,00
000663/2021	2-GLOB.	000000/0000	0642	-05.002.10.301.0021.2100.339030000000	18/03/2021	VLR DE OLIVEIRA ME	2.930,00
000664/2021	1-ORD.	000000/0000	0389	-08.001.20.122.0003.2068.339030000000	18/03/2021	PNEUS VIA NOBRE LTDA	1.375,00
000665/2021	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	18/03/2021	PNEUS VIA NOBRE LTDA	13.784,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000666/2021	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	18/03/2021	WANDERLEY S. L. AZAMBUJA EIR	1.195,60
000667/2021	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	18/03/2021	GREAR INFORMATICA LTDA-ME	2.356,00
000668/2021	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	18/03/2021	GREAR INFORMATICA LTDA-ME	541,00
000669/2021	2-GLOB.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	19/03/2021	NE EQUIP. PECAS E LOCACAO DE	3.546,00
000670/2021	1-ORD.	000000/0000	0644	-05.002.10.301.0021.2100.339039000000	19/03/2021	GRAFICA ATUAL INDUSTRIA E ED	1.190,00
000671/2021	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	19/03/2021	GREAR INFORMATICA LTDA-ME	1.840,00
000672/2021	1-ORD.	000000/0000	0207	-05.002.10.122.0003.2022.339040000000	19/03/2021	HUGHES TELECOMUNICACOES DO B	5,41
000673/2021	1-ORD.	000000/0000	0642	-05.002.10.301.0021.2100.339030000000	22/03/2021	VLR DE OLIVEIRA ME	1.060,00
000674/2021	1-ORD.	000000/0000	0643	-05.002.10.301.0021.2100.339036000000	22/03/2021	DOMINGAS VALERIA NUNES	1.282,50
000675/2021	1-ORD.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	22/03/2021	M. P. DE OLIVEIRA SILVA SOLU	1.000,00
000676/2021	2-GLOB.	000000/0000	0556	-13.001.04.122.0003.2006.339040000000	22/03/2021	AGILI SOFTWARE PARA AREA PUB	10.751,03
000677/2021	2-GLOB.	000000/0000	0360	-06.001.25.752.0016.2066.339030000000	29/03/2021	MATERIAIS DE CONSTRUCAO JANG	4.587,00
000679/2021	1-ORD.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	23/03/2021	DANILO SANTANA SOUZA	470,25
000680/2021	1-ORD.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	23/03/2021	ADRIANO FRANCA DO ESPIRITO S	418,00
000681/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	24/03/2021	J. J. FAMILIA AUTO POSTO LTD	105,90
000682/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	24/03/2021	J. J. FAMILIA AUTO POSTO LTD	131,57
000683/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	24/03/2021	JS DISTRIBUIDORA DE PECAS S/	1.990,00
000684/2021	1-ORD.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	24/03/2021	ILDONEI LAZZARETTI	160,00
000685/2021	1-ORD.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	24/03/2021	INSTITUTO NACIONAL DE METROL	207,34
000686/2021	1-ORD.	000000/0000	0643	-05.002.10.301.0021.2100.339036000000	24/03/2021	JONAS MARQUES DOS SANTOS	247,00
000687/2021	2-GLOB.	000000/0000	0553	-13.001.04.122.0003.2006.339035000000	24/03/2021	TOTTUM ASSESSORIA E CONSULTO	4.000,00
000688/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	24/03/2021	J. J. FAMILIA AUTO POSTO LTD	109,70
000689/2021	1-ORD.	000000/0000	0364	-06.001.27.813.0015.2065.339030000000	25/03/2021	J. LUIZ COSTA ROSA EIRELIS	1.400,00
000690/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	25/03/2021	J. J. FAMILIA AUTO POSTO LTD	689,85
000691/2021	2-GLOB.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	25/03/2021	J. J. FAMILIA AUTO POSTO LTD	2.299,50
000692/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	25/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.071,80
000693/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	25/03/2021	J. J. FAMILIA AUTO POSTO LTD	923,80
000694/2021	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	25/03/2021	JOAO MARIA ALMEIDA LACERDA	4.750,00
000695/2021	1-ORD.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	25/03/2021	JOAO MARIA ALMEIDA LACERDA	1.900,00
000696/2021	1-ORD.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	25/03/2021	JOAO MARIA ALMEIDA LACERDA	950,00
000697/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	25/03/2021	J. J. FAMILIA AUTO POSTO LTD	160,45
000698/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	25/03/2021	J. J. FAMILIA AUTO POSTO LTD	214,36
000699/2021	1-ORD.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	26/03/2021	EMERSON FLAVIO DE ANDRADES	600,00
000700/2021	2-GLOB.	000000/0000	0089	-04.001.12.122.0003.2035.339036000000	26/03/2021	JULIO CESAR DUARTE DA SILVA	2.565,00
000701/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	26/03/2021	J. J. FAMILIA AUTO POSTO LTD	103,86
000702/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	26/03/2021	J. J. FAMILIA AUTO POSTO LTD	78,25
000703/2021	1-ORD.	000000/0000	0512	-12.001.15.122.0003.2084.449030000000	29/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.379,70
000704/2021	1-ORD.	000000/0000	0389	-08.001.20.122.0003.2068.339030000000	29/03/2021	J. J. FAMILIA AUTO POSTO LTD	919,80
000705/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	29/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.839,60
000706/2021	1-ORD.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	29/03/2021	LILIANA MARTINS SILVA ERIREL	1.027,00
000707/2021	1-ORD.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	29/03/2021	LILIANA MARTINS SILVA ERIREL	555,00
000708/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	29/03/2021	LILIANA MARTINS SILVA ERIREL	736,00
000710/2021	1-ORD.	000000/0000	0067	-03.001.04.123.0003.2088.339039000000	29/03/2021	CARTORIO DO 2▒ OFICIO DE PAZ	964,43
000711/2021	2-GLOB.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	29/03/2021	LUIZ CARLOS PASCUTTI	2.945,00
000712/2021	1-ORD.	000000/0000	0644	-05.002.10.301.0021.2100.339039000000	29/03/2021	MARIA LUZIA DA SILVA	900,00
000713/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	29/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.154,75
000714/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	29/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.071,80
000715/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	29/03/2021	J. J. FAMILIA AUTO POSTO LTD	74,92
000716/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	29/03/2021	J. J. FAMILIA AUTO POSTO LTD	98,18
000717/2021	1-ORD.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	30/03/2021	LUCIANA SILVA PATRICIO	760,00
000718/2021	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	30/03/2021	AUTO PECAS JANGADA LTDA-ME	7.341,60
000719/2021	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	30/03/2021	AUTO PECAS JANGADA LTDA-ME	8.575,00
000720/2021	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	30/03/2021	AUTO PECAS JANGADA LTDA-ME	9.800,00
000721/2021	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	30/03/2021	AUTO PECAS JANGADA LTDA-ME	9.187,50
000722/2021	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	30/03/2021	AUTO PECAS JANGADA LTDA-ME	4.900,00
000723/2021	2-GLOB.	000000/0000	0413	-09.001.08.122.0003.2009.339040000000	30/03/2021	AP SOLUCOES EM NETWORK E IN	2.910,60
000724/2021	1-ORD.	000000/0000	0091	-04.001.12.122.0003.2035.339040000000	30/03/2021	AP SOLUCOES EM NETWORK E IN	970,20
000725/2021	2-GLOB.	000000/0000	0287	-05.002.10.302.0009.2027.339040000000	30/03/2021	AP SOLUCOES EM NETWORK E IN	5.546,80
000726/2021	1-ORD.	000000/0000	0556	-13.001.04.122.0003.2006.339040000000	30/03/2021	AP SOLUCOES EM NETWORK E IN	1.666,00
000727/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	30/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
000728/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	30/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
000729/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	30/03/2021	J. J. FAMILIA AUTO POSTO LTD	643,86
000730/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	30/03/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
000731/2021	1-ORD.	000000/0000	0081	-04.001.12.122.0003.2035.319004000000	31/03/2021	CATARINO JOSE DA SILVA	595,79
000732/2021	1-ORD.	000000/0000	0081	-04.001.12.122.0003.2035.319004000000	31/03/2021	ALEXANDRE SEREM PERALTA	1.375,00
000733/2021	1-ORD.	000000/0000	0147	-04.002.12.365.0010.2045.319004000000	31/03/2021	JOAO VIEIRA DA SILVA	1.320,00
000734/2021	1-ORD.	000000/0000	0081	-04.001.12.122.0003.2035.319004000000	31/03/2021	AIRTON FRANCISCO DE PAULA	1.375,00
000735/2021	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2021	JOCELINA NUNES PEREIRA	1.400,00
000736/2021	1-ORD.	000000/0000	0191	-04.005.12.365.0010.2054.319004000000	31/03/2021	VALERIA MELO RODRIGUES	685,88
000737/2021	1-ORD.	000000/0000	0554	-13.001.04.122.0003.2006.339036000000	31/03/2021	NATHALYA KAYLANE PEREIRA DE	366,66
000738/2021	1-ORD.	000000/0000	0403	-09.001.08.122.0003.2009.319004000000	31/03/2021	ENDERSON GOMES DA SILVA	1.500,00
000739/2021	1-ORD.	000000/0000	0403	-09.001.08.122.0003.2009.319004000000	31/03/2021	TALIA MAGALHAES SOUZA LIMA	950,00
000740/2021	1-ORD.	000000/0000	0403	-09.001.08.122.0003.2009.319004000000	31/03/2021	LUIZA DA COSTA SOUZA	1.500,00
000741/2021	1-ORD.	000000/0000	0403	-09.001.08.122.0003.2009.319004000000	31/03/2021	ANNA KAROLYNNA QUERUBIN DE P	1.800,00
000742/2021	1-ORD.	000000/0000	0403	-09.001.08.122.0003.2009.319004000000	31/03/2021	MARIA IZABEL DO NASCIMENTO	1.800,00
000743/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	MARIO RANEI DA SILVA	1.100,00
000744/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	MARCELINHO DE OLIVEIRA BARRO	1.100,00
000745/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	DALVAN MEIRA DE ASSIS	1.330,00
000746/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	GUILHERMINA DE MORAIS LIMA	1.100,00
000747/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	CASSIANO HERNESTO DO NASCIME	1.230,00
000748/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	PAULO ROBERTO DA SILVA PONCE	1.100,00
000749/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	DOMINGOS DA SILVA	1.100,00
000750/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	ANTONIO ADAO DE SANTANA	1.100,00
000751/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	EUGENIO VIEIRA DA SILVA	1.500,00
000752/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	EMERSON DE PAULA SILVA	1.200,00
000753/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	EDIMAR MANOEL DA COSTA FARIA	1.200,00
000754/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	IMBELINA DO NASCIMENTO SILVA	1.100,00
000755/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	ROSANGELA DA SILVA	1.100,00
000756/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	MARIA CONCEICAO DO ESPIRITO	1.100,00
000757/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	JONILSON DA SILVA MEIRA	1.200,00
000758/2021	1-ORD.	000000/0000	0546	-13.001.04.122.0003.2006.319004000000	31/03/2021	GILDEAN LIMA DOS SANTOS	1.500,00
000759/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	323,33
000760/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	127,53
000761/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	286,38
000762/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	184,76
000763/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	267,90
000764/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	208,09
000765/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	100,00
000766/2021	1-ORD.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000767/2021	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
000768/2021	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
000769/2021	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
000770/2021	1-ORD.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
000771/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	137,97
000772/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	459,90
000773/2021	1-ORD.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	45,99
000774/2021	1-ORD.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	100,00
000775/2021	1-ORD.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	100,00
000776/2021	1-ORD.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	291,21
000777/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
000778/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	367,92
000779/2021	1-ORD.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	31/03/2021	JACKELINE PEDREIRA BISPO	1.300,00
000780/2021	1-ORD.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	31/03/2021	MARIONEI PAES DA SILVA	1.375,00
000781/2021	1-ORD.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	31/03/2021	VALDEMIR DA SILVA BRITO	641,62
000782/2021	1-ORD.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	31/03/2021	WANDERSON LUIS ANTONIO DE AL	1.500,00
000783/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	LIANE REGINA DE SOUZA	1.320,00
000784/2021	1-ORD.	000000/0000	0291	05.002.10.302.0009.2028.319004000000	31/03/2021	JOSE HENRIQUE FRANCISCO DE P	1.100,00
000785/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	LARISSA BERNADINA DE BARROS	1.100,00
000786/2021	1-ORD.	000000/0000	0252	05.002.10.301.0009.2025.319004000000	31/03/2021	VANAIL CONCEICAO DE GUSMAO	1.400,00
000787/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	IRENE NUNES PEREIRA	1.100,00
000788/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	BENEDITA ROSALVA RODRIGUES	1.100,00
000789/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	AMANCIA DA SILVA MENDES	1.100,00
000790/2021	1-ORD.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	31/03/2021	ALIANA PEDROLINA DA SILVA	1.100,00
000791/2021	1-ORD.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	31/03/2021	LENIR DE FIGUEIREDO	1.100,00
000792/2021	1-ORD.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	31/03/2021	MATHEUS MARCOS DOS NASCIMENT	2.000,00
000793/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	LEANDRO HIVES DE SOUZA	1.500,00
000794/2021	1-ORD.	000000/0000	0320	05.002.10.305.0009.2032.319004000000	31/03/2021	LUCIO VIEIRA DA SILVA	1.550,00
000795/2021	1-ORD.	000000/0000	0320	05.002.10.305.0009.2032.319004000000	31/03/2021	EDVALDO VIEIRA DE BRITO	1.550,00
000796/2021	2-GLOB.	000000/0000	0252	05.002.10.301.0009.2025.319004000000	31/03/2021	NICOLLY ALPINO RODRIGUES	3.500,00
000797/2021	2-GLOB.	000000/0000	0252	05.002.10.301.0009.2025.319004000000	31/03/2021	KARITA GONZAGA LIELL	3.500,00
000798/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	SEBASTIANA DIVINA DE MERCE	1.800,00
000799/2021	1-ORD.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	31/03/2021	FERNANDA PATRICIA DE BARROS	1.800,00
000800/2021	1-ORD.	000000/0000	0289	05.002.10.302.0009.2027.339093000000	31/03/2021	JACQUELINE DE ASSIS PEREIRA	250,00
000801/2021	1-ORD.	000000/0000	0289	05.002.10.302.0009.2027.339093000000	31/03/2021	CIDA PEREIRA DE SALES	2.090,00
000802/2021	1-ORD.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	31/03/2021	DUARTE LEMES DE ALMEIDA	1.800,00
000803/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	EDYMARA EREMITA DE SOUZA	1.300,00
000804/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	LINDAUVA DE OLIVEIRA	1.100,00
000805/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	SANDRA FIGUEIREDO SILVA	1.900,00
000806/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	VICTORIA MARIA GOMES MARTINS	1.510,00
000807/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	ANTONIO VIEIRA DA SILVA	2.000,00
000808/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	PULCINA RODRIGUES MATOS RICA	1.320,00
000809/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	MAXISLAINE DAIANE GOMES DE S	1.320,00
000810/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	JULIO CEZAR ALMEIDA DA SILVA	2.340,00
000811/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	ANDREIA SILVA BEZERRA	1.300,00
000812/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	IDELBLA DE SOUZA LEAL FIGUEI	1.540,00
000813/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	LIANE REGINA DE SOUZA	2.425,00
000814/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	KERENITA PEREIRA NUNES	2.250,00
000815/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	IZANETE MARIA DA SILVA	2.250,00
000816/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	NEUZA MARIA MENDES MEIRA	1.835,00
000817/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	MEIRE LAIS DA SILVA	1.850,00
000818/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	SYBELLE CHRISTINA DELFINO	4.010,00
000819/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	IHANA CARLA DA GUIA FERREIRA	2.980,00
000820/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	IVETE MARIA MENDES	400,00
000821/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	IVETE MARIA MENDES	2.340,00
000822/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00
000823/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	THALYZE DA CUNHA ALMEIDA	2.340,00
000824/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	LAURIANE MARIA DA SILVA	860,00
000825/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	LAURIANE MARIA DA SILVA	2.340,00
000826/2021	1-ORD.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	SANDRA EVA FERREIRA	1.000,00
000827/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	CARLOS FELIPE DIRB DE OLIVEI	6.400,00
000828/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	GERALDO MENEZES MENDES	19.400,00
000829/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	GERALDO MENEZES MENDES	6.000,00
000830/2021	2-GLOB.	000000/0000	0646	05.002.10.302.0021.2101.319004000000	31/03/2021	CLAUDIO JUNIOR GRETTER	18.200,00
000831/2021	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	ODAGIR ANTONIO SCHNORR	3.519,02
000832/2021	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	ODAGIR ANTONIO SCHNORR	3.742,52
000833/2021	1-ORD.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.385,70
000834/2021	1-ORD.	000000/0000	0024	02.001.04.122.0003.2002.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	819,80
000835/2021	1-ORD.	000000/0000	0024	02.001.04.122.0003.2002.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	643,08
000836/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	803,85
000837/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	614,85
000838/2021	1-ORD.	000000/0000	0505	12.001.15.122.0003.2084.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	1.839,60
000839/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	535,90
000840/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	137,97
000841/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	827,82
000842/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	107,18
000843/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	91,98
000844/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	229,95
000845/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	26,80
000846/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	551,88
000847/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	164,60
000848/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
000849/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	26,80
000850/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	367,92
000851/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	15,06
000852/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	160,77
000853/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
000854/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	102,56
000855/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	183,96
000856/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	26,80
000857/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	321,93
000858/2021	1-ORD.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	118,27
000859/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	48,91
000860/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	144,86
000861/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
000862/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	122,97
000863/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	147,84
000864/2021	1-ORD.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	102,48
000865/2021	1-ORD.	000000/0000	0283	05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	102,48

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000866/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	124,98
000867/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	220,31
000868/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	188,48
000869/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	145,71
000870/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	204,21
000871/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	114,58
000872/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	64,15
000873/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	141,16
000874/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	81,98
000875/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	115,70
000876/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	256,68
000877/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	92,98
000878/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	192,33
000879/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	107,18
000880/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	148,99
000881/2021	2-GLOB.	000000/0000	0646	-05.002.10.302.0021.2101.319004000000	31/03/2021	KELEM SOARES DE BARROS	2.980,00
000882/2021	1-ORD.	000000/0000	0646	-05.002.10.302.0021.2101.319004000000	31/03/2021	LESLY BRISSY RODRIGUES SILVA	1.665,00
000883/2021	2-GLOB.	000000/0000	0252	-05.002.10.301.0009.2025.319004000000	31/03/2021	LEILIANE MARTINS SLVA	4.157,22
000884/2021	1-ORD.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	31/03/2021	ALBERTO DOMINGOS DA SILVA	1.100,00
000885/2021	2-GLOB.	000000/0000	0019	-02.001.04.122.0003.2002.319011000000	31/03/2021	FOPAG - GABINETE DO PREFEITO	33.558,06
000886/2021	2-GLOB.	000000/0000	0057	-03.001.04.123.0003.2088.319011000000	31/03/2021	FOPAG - SEC. FINANCAS - COM	12.002,54
000887/2021	2-GLOB.	000000/0000	0057	-03.001.04.123.0003.2088.319011000000	31/03/2021	FOPAG - SEC. FINANCAS - EFET	23.834,54
000888/2021	2-GLOB.	000000/0000	0164	-04.005.12.361.0010.2049.319011000000	31/03/2021	FOPAG - SEC. EDUCACAO FUNDEB	59.505,55
000889/2021	2-GLOB.	000000/0000	0169	-04.005.12.361.0010.2052.319011000000	31/03/2021	FOPAG - SEC. EDUCACAO FUNDEB	48.844,00
000890/2021	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2021	FOPAG - FUNDO. DE SAUDE - EF	37.931,93
000891/2021	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2021	FOPAG - SEC. SAUDE COMISSION	11.100,00
000892/2021	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2021	FOPAG - FUNDO DE SAUDE - PAS	10.710,00
000893/2021	2-GLOB.	000000/0000	0243	-05.002.10.301.0009.2024.319011000000	31/03/2021	FOPAG FUNDO DE SAUDE - PAC	29.584,00
000894/2021	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	31/03/2021	FOPAG - SEC. OBRAS VIACAO -	5.100,00
000895/2021	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	31/03/2021	FOPAG - SEC. OBRAS VIACAO -	53.317,17
000896/2021	2-GLOB.	000000/0000	0370	-07.001.04.121.0003.2077.319011000000	31/03/2021	FOPAG - SEC. PLANEJ. E PROJE	3.200,00
000897/2021	2-GLOB.	000000/0000	0384	-08.001.20.122.0003.2068.319011000000	31/03/2021	FOPAG - SEC. DESENV. R. ECON	5.200,00
000898/2021	2-GLOB.	000000/0000	0384	-08.001.20.122.0003.2068.319011000000	31/03/2021	FOPAG. SEC. DESENVOLVIMENTO	6.073,27
000899/2021	2-GLOB.	000000/0000	0404	-09.001.08.122.0003.2009.319011000000	31/03/2021	FOPAG - FUNDO. PROM. ASSIST.	13.268,36
000900/2021	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2021	FOPAG - FUNDO. PROM. ASSIST.	27.929,36
000901/2021	2-GLOB.	000000/0000	0500	-12.001.15.122.0003.2084.319011000000	31/03/2021	FOPAG - SECRETARIA DE INFRA	3.600,00
000902/2021	2-GLOB.	000000/0000	0547	-13.001.04.122.0003.2006.319011000000	31/03/2021	FOPAG SEC. ADMINISTRACAO CO	1.700,00
000903/2021	2-GLOB.	000000/0000	0590	-14.001.26.122.0003.2087.319011000000	31/03/2021	FOPAG - SEC. TRANSPORTES COM	5.600,00
000904/2021	2-GLOB.	000000/0000	0032	-02.001.04.122.0003.2005.319011000000	31/03/2021	FOPAG - GABINETE DO PREFEITO	14.076,64
000905/2021	2-GLOB.	000000/0000	0253	-05.002.10.301.0009.2025.319011000000	31/03/2021	FOPAG FUNDO DE SAUDE - SAUDE	9.430,00
000906/2021	2-GLOB.	000000/0000	0231	-05.002.10.301.0009.2023.319011000000	31/03/2021	FOPAG FUNDO DE SAUDE-PSF PRO	23.579,20
000907/2021	2-GLOB.	000000/0000	0292	-05.002.10.302.0009.2028.319011000000	31/03/2021	FOPAG FUNDO DE SAUDE - LABOR	5.210,00
000908/2021	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2021	FOPAG FUNDO DE SAUDE - FARMA	1.564,00
000909/2021	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2021	FOPAG - SPAS - CRAS EFETIVO	8.606,23
000910/2021	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2021	FOPAG - SPAS - CREAS EFETIVO	1.392,62
000911/2021	2-GLOB.	000000/0000	0192	-04.005.12.365.0010.2054.319011000000	31/03/2021	FOPAG - SEC. EDUCACAO FUNDEB	23.366,86
000912/2021	2-GLOB.	000000/0000	0185	-04.005.12.365.0010.2053.319011000000	31/03/2021	FOPAG - SEC. EDUC FUNDEB INF	58.398,81
000913/2021	2-GLOB.	000000/0000	0175	-04.005.12.365.0010.2050.319011000000	31/03/2021	FOPAG - SEC. EDUCAC FUNDEB I	86.461,46
000914/2021	2-GLOB.	000000/0000	0180	-04.005.12.365.0010.2051.319011000000	31/03/2021	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37
000915/2021	2-GLOB.	000000/0000	0020	-02.001.04.122.0003.2002.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	7.611,98
000916/2021	2-GLOB.	000000/0000	0058	-03.001.04.123.0003.2088.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	2.640,55
000917/2021	2-GLOB.	000000/0000	0062	-03.001.04.123.0003.2088.319113000000	31/03/2021	RPPS - PREVIJANGADA	3.627,61
000918/2021	2-GLOB.	000000/0000	0167	-04.005.12.361.0010.2049.319113000000	31/03/2021	RPPS - PREVIJANGADA	8.791,64
000919/2021	2-GLOB.	000000/0000	0172	-04.005.12.361.0010.2052.319113000000	31/03/2021	RPPS - PREVIJANGADA	7.434,05
000920/2021	2-GLOB.	000000/0000	0201	-05.002.10.122.0003.2022.319113000000	31/03/2021	RPPS - PREVIJANGADA	5.566,70
000921/2021	2-GLOB.	000000/0000	0199	-05.002.10.122.0003.2022.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	2.442,00
000922/2021	2-GLOB.	000000/0000	0199	-05.002.10.122.0003.2022.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	2.356,20
000923/2021	2-GLOB.	000000/0000	0244	-05.002.10.301.0009.2024.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	6.194,32
000924/2021	2-GLOB.	000000/0000	0332	-06.001.04.122.0003.2061.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	1.122,00
000925/2021	2-GLOB.	000000/0000	0334	-06.001.04.122.0003.2061.319113000000	31/03/2021	RPPS - PREVIJANGADA	7.721,85
000926/2021	2-GLOB.	000000/0000	0371	-07.001.04.121.0003.2077.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	704,00
000927/2021	2-GLOB.	000000/0000	0385	-08.001.20.122.0003.2068.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	1.144,00
000928/2021	2-GLOB.	000000/0000	0387	-08.001.20.122.0003.2068.319113000000	31/03/2021	RPPS - PREVIJANGADA	924,35
000929/2021	2-GLOB.	000000/0000	0405	-09.001.08.122.0003.2009.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	2.805,27
000930/2021	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	31/03/2021	RPPS - PREVIJANGADA	4.171,60
000931/2021	2-GLOB.	000000/0000	0501	-12.001.15.122.0003.2084.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	792,00
000932/2021	2-GLOB.	000000/0000	0548	-13.001.04.122.0003.2006.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	374,00
000933/2021	2-GLOB.	000000/0000	0591	-14.001.26.122.0003.2087.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	1.232,00
000934/2021	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	31/03/2021	RPPS - PREVIJANGADA	1.919,82
000935/2021	2-GLOB.	000000/0000	0256	-05.002.10.301.0009.2025.319113000000	31/03/2021	RPPS - PREVIJANGADA	1.435,24
000936/2021	2-GLOB.	000000/0000	0234	-05.002.10.301.0009.2023.319113000000	31/03/2021	RPPS - PREVIJANGADA	4.065,84
000937/2021	2-GLOB.	000000/0000	0295	-05.002.10.302.0009.2028.319113000000	31/03/2021	RPPS - PREVIJANGADA	792,96
000938/2021	2-GLOB.	000000/0000	0201	-05.002.10.122.0003.2022.319113000000	31/03/2021	RPPS - PREVIJANGADA	238,04
000939/2021	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	31/03/2021	RPPS - PREVIJANGADA	1.225,15
000940/2021	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	31/03/2021	RPPS - PREVIJANGADA	204,55
000941/2021	2-GLOB.	000000/0000	0195	-04.005.12.365.0010.2054.319113000000	31/03/2021	RPPS - PREVIJANGADA	3.464,19
000942/2021	2-GLOB.	000000/0000	0195	-04.005.12.365.0010.2054.319113000000	31/03/2021	RPPS - PREVIJANGADA	8.732,35
000943/2021	2-GLOB.	000000/0000	0178	-04.005.12.365.0010.2050.319113000000	31/03/2021	RPPS - PREVIJANGADA	13.159,43
000944/2021	2-GLOB.	000000/0000	0183	-04.005.12.365.0010.2051.319113000000	31/03/2021	RPPS - PREVIJANGADA	1.489,78
000945/2021	2-GLOB.	000000/0000	0019	-02.001.04.122.0003.2002.319011000000	31/03/2021	FOPAG - GABINETE DO PREFEITO	3.575,00
000946/2021	2-GLOB.	000000/0000	0164	-04.005.12.361.0010.2049.319011000000	31/03/2021	FOPAG - SEC. EDUCACAO FUNDEB	5.225,37
000947/2021	2-GLOB.	000000/0000	0169	-04.005.12.361.0010.2052.319011000000	31/03/2021	FOPAG - SEC. EDUCACAO FUNDEB	6.147,50
000948/2021	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2021	FOPAG - FUNDO. DE SAUDE - EF	3.711,00
000949/2021	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	31/03/2021	FOPAG - FUNDO DE SAUDE - PAS	2.142,00
000950/2021	2-GLOB.	000000/0000	0243	-05.002.10.301.0009.2024.319011000000	31/03/2021	FOPAG FUNDO DE SAUDE - PAC	2.142,00
000951/2021	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	31/03/2021	FOPAG - SEC. OBRAS VIACAO -	375,00
000952/2021	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	31/03/2021	FOPAG - SEC. OBRAS VIACAO -	4.615,00
000953/2021	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2021	FOPAG - FUNDO. PROM. ASSIST.	3.197,20
000954/2021	2-GLOB.	000000/0000	0500	-12.001.15.122.0003.2084.319011000000	31/03/2021	FOPAG - SECRETARIA DE INFRA	900,00
000955/2021	2-GLOB.	000000/0000	0547	-13.001.04.122.0003.2006.319011000000	31/03/2021	FOPAG SEC. ADMINISTRACAO CO	283,33
000956/2021	2-GLOB.	000000/0000	0253	-05.002.10.301.0009.2025.319011000000	31/03/2021	FOPAG FUNDO DE SAUDE - SAUDE	4.480,00
000957/2021	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	31/03/2021	FOPAG - SPAS - CRAS EFETIVO	1.378,00
000958/2021	2-GLOB.	000000/0000	0192	-04.005.12.365.0010.2054.319011000000	31/03/2021	FOPAG - SEC. EDUCACAO FUNDEB	1.720,86
000959/2021	2-GLOB.	000000/0000	0185	-04.005.12.365.0010.2053.319011000000	31/03/2021	FOPAG - SEC. EDUC FUNDEB INF	2.294,49
000960/2021	2-GLOB.	000000/0000	0175	-04.005.12.365.0010.2050.319011000000	31/03/2021	FOPAG - SEC. EDUCAC FUNDEB I	10.450,74
000961/2021	2-GLOB.	000000/0000	0404	-09.001.08.122.0003.2009.319011000000	31/03/2021	FOPAG - FUNDO. PROM. ASSIST.	1.700,00
000962/2021	2-GLOB.	000000/0000	0020	-02.001.04.122.0003.2002.319013000000	31/03/2021	I N S S DECIMO TERCEIRO	412,50
000963/2021	2-GLOB.	000000/0000	0167	-04.005.12.361.0010.2049.319113000000	31/03/2021	RPPS - PREVIJANGADA	795,30
000964/2021	2-GLOB.	000000/0000	0172	-04.005.12.361.0010.2052.319113000000	31/03/2021	RPPS - PREVIJANGADA	935,64

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000965/2021	2-GLOB.	000000/0000	0201	-05.002.10.122.0003.2022.319113000000	31/03/2021	RPPS - PREVIJANGADA	564,81
000966/2021	2-GLOB.	000000/0000	0199	-05.002.10.122.0003.2022.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	471,24
000967/2021	2-GLOB.	000000/0000	0244	-05.002.10.301.0009.2024.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	471,24
000968/2021	2-GLOB.	000000/0000	0332	-06.001.04.122.0003.2061.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	82,50
000969/2021	2-GLOB.	000000/0000	0332	-06.001.04.122.0003.2061.319013000000	31/03/2021	RPPS - PREVIJANGADA	702,40
000970/2021	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	31/03/2021	RPPS - PREVIJANGADA	486,61
000971/2021	2-GLOB.	000000/0000	0501	-12.001.15.122.0003.2084.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	198,00
000972/2021	2-GLOB.	000000/0000	0548	-13.001.04.122.0003.2006.319013000000	31/03/2021	I N S S - INSTITUTO DE SEGUR	62,32
000973/2021	2-GLOB.	000000/0000	0256	-05.002.10.301.0009.2025.319113000000	31/03/2021	RPPS - PREVIJANGADA	681,85
000974/2021	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	31/03/2021	RPPS - PREVIJANGADA	209,73
000975/2021	2-GLOB.	000000/0000	0195	-04.005.12.365.0010.2054.319113000000	31/03/2021	RPPS - PREVIJANGADA	261,91
000976/2021	2-GLOB.	000000/0000	0195	-04.005.12.365.0010.2054.319113000000	31/03/2021	RPPS - PREVIJANGADA	349,22
000977/2021	2-GLOB.	000000/0000	0178	-04.005.12.365.0010.2050.319113000000	31/03/2021	RPPS - PREVIJANGADA	1.590,60
000978/2021	2-GLOB.	000000/0000	0405	-09.001.08.122.0003.2009.319013000000	31/03/2021	I N S S DECIMO TERCEIRO	374,00
000979/2021	2-GLOB.	000000/0000	0067	-03.001.04.123.0003.2088.339039000000	31/03/2021	SECRETARIA DA RECEITA FEDERA	413,75
000980/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	167,15
000981/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	78,25
000982/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	42,87
000983/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	21,49
000984/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	156,54
000985/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	97,81
000986/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	300,28
000987/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	113,02
000988/2021	1-ORD.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	132,96
000989/2021	1-ORD.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	31/03/2021	J. J. FAMILIA AUTO POSTO LTD	178,45
000990/2021	1-ORD.	000000/0000	0284	-05.002.10.302.0009.2027.339032000000	31/03/2021	M.M HOSPITALAR	638,00
000991/2021	2-GLOB.	000000/0000	0029	-02.001.04.122.0003.2002.339093000000	31/03/2021	ROGERIO DE OLIVEIRA MEIRA	6.000,00
000992/2021	1-ORD.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	31/03/2021	EDILENE VIEIRA NUNES 0260718	450,00
000993/2021	1-ORD.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	31/03/2021	EDILENE VIEIRA NUNES 0260718	300,00
000994/2021	1-ORD.	000000/0000	0207	-05.002.10.122.0003.2022.339040000000	31/03/2021	HUGHES TELECOMUNICACOES DO B	297,29
000995/2021	1-ORD.	000000/0000	0610	-15.001.13.122.0003.2057.339039000000	31/03/2021	BRASIL TELECOM S/A	209,69

TOTAL DE DESPESAS LIQUIDADAS...........: 1.557.075,30