

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000297/2021	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	10/08/2021	JULIA DUARTE DA SILVA		700,00
000593/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	10/08/2021	IZINIL DA COSTA MEIRA BASTOS		900,00
000594/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	09/08/2021	L. RICARDO DE MAGALHAES EIRE		825,00
000594/2021	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	09/08/2021	L. RICARDO DE MAGALHAES EIRE		825,00
000678/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	03/08/2021	GWS DESENVOLVIMENTO DE WEB S		1.200,00
001839/2021	2-GLOB.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	10/08/2021	CLEBSON TADEU QUERUBIN		641,00
002816/2021	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	02/08/2021	STA ASSESSORIA E SERVICOS LT		4.200,00
002844/2021	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	02/08/2021	STA ASSESSORIA E SERVICOS LT		1.150,00
002844/2021	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	02/08/2021	STA ASSESSORIA E SERVICOS LT		1.150,00
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		186,79
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		195,03
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		180,03
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		256,76
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		40,99
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		151,99
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		61,48
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		135,02
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		240,37
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		102,48
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		50,00
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		178,68
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		102,48
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		153,38
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		102,48
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		201,01
004151/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		40,99
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		240,31
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		279,27
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		52,84
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		213,10
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		240,29
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		56,51
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		169,53
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		261,87
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		56,51
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		96,12
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		282,55
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		169,53
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		113,02
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		56,51
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		129,63
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		113,02
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		96,12
004167/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		144,19
004201/2021	1-ORD.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	02/08/2021	JOSE CARLOS GALHARDO 3046636		475,00
004202/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	02/08/2021	MANOEL AGUSTINHO DA ANUNCIAC		1.045,00
004203/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	04/08/2021	PAULO FERNANDES 52752798920		800,00
004204/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	04/08/2021	PAULO FERNANDES 52752798920		140,00
004220/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	04/08/2021	PAULO FERNANDES 52752798920		1.000,00
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		125,02
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		102,48
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		150,00
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		229,75
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		144,71

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004232/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD		144,71
004248/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	04/08/2021	PAULO FERNANDES 52752798920		1.350,00
004249/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	04/08/2021	PAULO FERNANDES 52752798920		1.200,00
004262/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	05/08/2021	SERRALHERIA NOVA GERACAO EIR		3.567,20
004265/2021	1-ORD.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	05/08/2021	DOMINGAS VALERIA NUNES		855,00
004266/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	13/08/2021	MARCELO CRUZ DA SILVA 858779		990,00
004275/2021	1-ORD.	000000/0000	0272-05.002.10.302.0009.1017.449039000000	02/08/2021	ANTONIO SIMAO DE SOUZA		140,00
004276/2021	1-ORD.	000000/0000	0272-05.002.10.302.0009.1017.449039000000	02/08/2021	ANTONIO SIMAO DE SOUZA		669,00
004277/2021	1-ORD.	000000/0000	0271-05.002.10.302.0009.1017.449030000000	02/08/2021	ANTONIO SIMAO DE SOUZA		21,00
004278/2021	1-ORD.	000000/0000	0272-05.002.10.302.0009.1017.449039000000	02/08/2021	ANTONIO SIMAO DE SOUZA		350,00
004335/2021	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	13/08/2021	MARCELO CRUZ DA SILVA 858779		2.006,50
004336/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	13/08/2021	MARCELO CRUZ DA SILVA 858779		190,00
004342/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	13/08/2021	MARCELO CRUZ DA SILVA 858779		115,00
004580/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	02/08/2021	ANTONIO SIMAO DE SOUZA		1.170,00
004581/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	02/08/2021	ANTONIO SIMAO DE SOUZA		61,00
004582/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	02/08/2021	ANTONIO SIMAO DE SOUZA		500,00
004583/2021	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	02/08/2021	VASCONCELOS DE MORAES ADVOGA		11.000,00
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		221,76
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		150,23
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		121,04
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		205,90
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		241,19
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		176,87
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		205,03
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		93,74
004584/2021	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		166,62
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		28,94
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		94,28
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		199,74
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	02/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	03/08/2021	J. J. FAMILIA AUTO POSTO LTD		158,26
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	03/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	03/08/2021	J. J. FAMILIA AUTO POSTO LTD		86,83
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	04/08/2021	J. J. FAMILIA AUTO POSTO LTD		143,47
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	04/08/2021	J. J. FAMILIA AUTO POSTO LTD		209,05
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/08/2021	J. J. FAMILIA AUTO POSTO LTD		128,34
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/08/2021	J. J. FAMILIA AUTO POSTO LTD		140,85
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/08/2021	J. J. FAMILIA AUTO POSTO LTD		163,96
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/08/2021	J. J. FAMILIA AUTO POSTO LTD		102,47
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/08/2021	J. J. FAMILIA AUTO POSTO LTD		168,84
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/08/2021	J. J. FAMILIA AUTO POSTO LTD		82,64
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	06/08/2021	J. J. FAMILIA AUTO POSTO LTD		130,27
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	06/08/2021	J. J. FAMILIA AUTO POSTO LTD		102,47
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		96,47
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		163,96
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		96,47
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		96,47
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/08/2021	J. J. FAMILIA AUTO POSTO LTD		96,47
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		163,96
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		122,97
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		280,83
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		173,65
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		172,16
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		155,76
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		98,38
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		81,98
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		138,55
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		100,35
004585/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	10/08/2021	J. J. FAMILIA AUTO POSTO LTD		61,49

Agili Softwares Para Area Publica (65) 3619-3700

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004594/2021	1-ORD.	000000/0000	0412-09.001.08.122.0003.2009.339039000000	02/08/2021	SANEAMENTO BASICO DE JANGADA		1.954,84
004595/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	02/08/2021	SANEAMENTO BASICO DE JANGADA		503,92
004596/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	02/08/2021	SANEAMENTO BASICO DE JANGADA		377,87
004597/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	03/08/2021	CONSORCIO INTERMUNICIPAL DE		58.096,99
004598/2021	2-GLOB.	000000/0000	0511-12.001.15.122.0003.2084.339093000000	03/08/2021	FOPAG - SECRETARIA DE INFRA		2.556,00
004599/2021	2-GLOB.	000000/0000	0511-12.001.15.122.0003.2084.339093000000	03/08/2021	FOPAG - SECRETARIA DE INFRA		2.304,65
004601/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	03/08/2021	ENERGISA MATO GROSSO - DISTR		632,78
004602/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	03/08/2021	ENERGISA MATO GROSSO - DISTR		70,48
004603/2021	1-ORD.	000000/0000	0594-14.001.26.122.0003.2087.339014000000	03/08/2021	RODRIGO DE OLIVEIRA MEIRA		600,00
004604/2021	1-ORD.	000000/0000	0029-02.001.04.122.0003.2002.339093000000	03/08/2021	ROGERIO DE OLIVEIRA MEIRA		6.000,00
004605/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.295,00
004606/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.308,00
004607/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.293,00
004608/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.475,00
004609/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	04/08/2021	CF COMERCIO ATACADISTA E REP		480,00
004610/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	04/08/2021	CF COMERCIO ATACADISTA E REP		1.799,30
004611/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	04/08/2021	SECRETARIA DE ESTADO DE FAZE		560,00
004612/2021	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	04/08/2021	SEGURADORA LIDER DOS CONSORC		8,08
004613/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.294,00
004614/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.296,00
004615/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.488,00
004616/2021	1-ORD.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	19/08/2021	TRANSCAMPOS TRANSPORTES LTDA		1.469,00
004617/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	05/08/2021	JEAN LUCAS DE OLIVEIRA FARIA		750,00
004618/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	05/08/2021	CYCLO COMERCIO DE MATERIAIS		1.675,00
004619/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	05/08/2021	BRASIL TELECOM S/A		218,03
004620/2021	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	05/08/2021	EMERSON FLAVIO DE ANDRADES		900,00
004621/2021	2-GLOB.	000000/0000	0139-04.002.12.365.0010.2041.339030000000	06/08/2021	IVAN COSTA MEIRA -ME		13.420,00
004622/2021	2-GLOB.	000000/0000	0140-04.002.12.365.0010.2042.339030000000	06/08/2021	IVAN COSTA MEIRA -ME		16.775,00
004623/2021	2-GLOB.	000000/0000	0109-04.002.12.361.0010.2040.339030000000	06/08/2021	IVAN COSTA MEIRA -ME		3.422,10
004624/2021	1-ORD.	000000/0000	0551-13.001.04.122.0003.2006.339014000000	06/08/2021	NICHOLAS DA COSTA MACHADO		1.200,00
004625/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	06/08/2021	BRASIL TELECOM S/A		370,21
004626/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	06/08/2021	BRASIL TELECOM S/A		293,15
004627/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	06/08/2021	BRASIL TELECOM S/A		336,85
004628/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	06/08/2021	ERICA ASSIS XAVIER SILVA		600,00
004629/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	09/08/2021	NE EQUIP. PECAS E LOCACAO DE		1.103,30
004630/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	18/08/2021	MARCOS S BIUDES EIRELI-ME		473,34
004631/2021	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	09/08/2021	SECRETARIA DA RECEITA FEDERA		1.328,30
004632/2021	2-GLOB.	000000/0000	0119-04.002.12.361.0010.2047.319013000000	09/08/2021	I N S S - PRESTADORES DE SER		51.868,34
004633/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000	30/08/2021	RPPS - PREVIJANGADA		22.777,33
004634/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000	30/08/2021	RPPS - PREVIJANGADA 13 SAL		1.791,26
004635/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	10/08/2021	NE EQUIP. PECAS E LOCACAO DE		1.121,00
004636/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	10/08/2021	NE EQUIP. PECAS E LOCACAO DE		4.790,52
004637/2021	1-ORD.	000000/0000	0155-04.002.12.365.0010.2045.339039000000	10/08/2021	FLEMIGUI DE OLIVEIRA FESTI		137,75
004638/2021	2-GLOB.	000000/0000	0432-09.002.08.122.0003.2012.339036000000	10/08/2021	INILTO DA COSTA MEIRA		700,00
004639/2021	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	10/08/2021	ANDRE DE SOUZA GUTIERREZ 00		4.386,00
004640/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	10/08/2021	GERALDO MENEZES MENDES		4.800,00
004641/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	12/08/2021	KELEM SOARES DE BARROS		1.260,00
004642/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	10/08/2021	BRASIL TELECOM S/A		696,72
004643/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	10/08/2021	BRASIL TELECOM S/A		87,65
004644/2021	1-ORD.	000000/0000	0155-04.002.12.365.0010.2045.339039000000	10/08/2021	BRASIL TELECOM S/A		116,50
004645/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/08/2021	DIHOL DISTRIBUIDORA HOSPITAL		576,00
004646/2021	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/08/2021	DIHOL DISTRIBUIDORA HOSPITAL		432,00
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		113,02
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		141,28
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		226,04
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		259,73
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		113,02
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		113,02
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		186,55
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		187,56
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		113,02
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		146,37
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		195,98
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		177,84
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		141,28
004647/2021	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		28,26

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	17/08/2021	J. J. FAMILIA AUTO POSTO LTD	995,40	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	248,85	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	298,62	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,08	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	298,62	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,12	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	348,39	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,08	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,08	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/08/2021	J. J. FAMILIA AUTO POSTO LTD	597,24	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	19/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,08	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,08	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	995,40	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	248,85	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	119,47	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,08	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,12	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	199,08	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	99,54	
004663/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD	149,31	
004664/2021	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	16/08/2021	BRASIL TELECOM S/A	344,18	
004665/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	17/08/2021	AUTO PECAS JANGADA LTDA-ME	3.670,80	
004666/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	704,47	
004667/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	591,71	
004668/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	5.506,20	
004669/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	6.125,00	
004670/2021	2-GLOB.	000000/0000	0305-05.002.10.303.0009.2030.339032000000	17/08/2021	R. M REZENDE RODRIGUES EPP	25.320,50	
004671/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	9.800,00	
004672/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD	56,51	
004672/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD	96,07	
004672/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD	18,91	
004672/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD	56,51	
004672/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD	84,77	
004672/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD	113,02	
004672/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD	94,52	
004673/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	18/08/2021	CYAN PAPELARIA E MATERIAS DE	1.649,50	
004674/2021	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	17/08/2021	CYAN PAPELARIA E MATERIAS DE	1.469,10	
004675/2021	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	17/08/2021	ERICA ASSIS XAVIER SILVA	300,00	
004676/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	17/08/2021	BRASIL TELECOM S/A	226,01	
004677/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	19/08/2021	AUTO PECAS JANGADA LTDA-ME	4.900,00	
004678/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	8.575,00	
004679/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	375,48	
004680/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	18/08/2021	AUTO PECAS JANGADA LTDA-ME	6.737,50	
004681/2021	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	19/08/2021	AUTO PECAS JANGADA LTDA-ME	3.754,80	
004682/2021	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	18/08/2021	ODAGIR ANTONIO SCHNORR	8.076,27	
004683/2021	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	18/08/2021	ODAGIR ANTONIO SCHNORR	655,70	
004684/2021	2-GLOB.	000000/0000	0540-12.001.26.782.0018.1031.449030000000	18/08/2021	ODAGIR ANTONIO SCHNORR	3.063,20	
004685/2021	2-GLOB.	000000/0000	0540-12.001.26.782.0018.1031.449030000000	18/08/2021	ODAGIR ANTONIO SCHNORR	4.733,52	
004686/2021	1-ORD.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	18/08/2021	BRENO EDUARDO LIMA COSTA	1.235,00	
004687/2021	1-ORD.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	18/08/2021	BRENO EDUARDO LIMA COSTA	1.425,00	
004688/2021	1-ORD.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	18/08/2021	LUIZ PAULO DA GUIA	1.425,00	
004689/2021	1-ORD.	000000/0000	0155-04.002.12.365.0010.2045.339039000000	18/08/2021	FLEMIGUI DE OLIVEIRA FESTI	125,00	
004690/2021	2-GLOB.	000000/0000	0400-08.001.20.608.0020.2070.339030000000	18/08/2021	DITRAC DISTRIBUIDORA DE PECA	11.886,60	
004691/2021	2-GLOB.	000000/0000	0522-12.001.15.451.0016.1025.449030000000	18/08/2021	QUIMAR COMERCIO DE PRODUTOS	8.670,00	
004692/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	18/08/2021	BRASIL TELECOM S/A	280,09	
004693/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	18/08/2021	HUGHES TELECOMUNICACOES DO B	294,50	
004694/2021	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	18/08/2021	CONS. REG. DE ENG. ARQUIT. E	233,94	
004695/2021	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	19/08/2021	JOAO MARIA ALMEIDA LACERDA	8.550,00	
004696/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	19/08/2021	CONSORCIO INTERMUNICIPAL DE	88.578,68	
004697/2021	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	19/08/2021	CONSORCIO INTERMUNICIPAL DE	4.000,00	
004698/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	19/08/2021	NUNES E CONCEICAO LTDA	1.869,00	
004699/2021	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	19/08/2021	NUNES E CONCEICAO LTDA	1.246,00	
004700/2021	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	19/08/2021	JEFERSON VALTVERT PEREIRA	3.036,00	
004701/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	19/08/2021	BRASIL TELECOM S/A	91,24	
004702/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	19/08/2021	BRASIL TELECOM S/A	82,23	
004703/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	19/08/2021	BRASIL TELECOM S/A	20,55	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004704/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	19/08/2021	BRASIL TELECOM S/A		167,78
004705/2021	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	20/08/2021	MARCELO CRUZ DA SILVA 858779		520,00
004706/2021	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	20/08/2021	MARCELO CRUZ DA SILVA 858779		230,00
004707/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000	20/08/2021	PAULENES CARDOSO DA SILVA		48,62
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		78,35
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		194,72
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		58,51
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		264,23
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		143,00
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		58,51
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		342,51
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		234,04
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		117,02
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		97,86
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	25/08/2021	J. J. FAMILIA AUTO POSTO LTD		175,53
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	26/08/2021	J. J. FAMILIA AUTO POSTO LTD		175,53
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	27/08/2021	J. J. FAMILIA AUTO POSTO LTD		146,28
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	27/08/2021	J. J. FAMILIA AUTO POSTO LTD		29,07
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	30/08/2021	J. J. FAMILIA AUTO POSTO LTD		58,51
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	30/08/2021	J. J. FAMILIA AUTO POSTO LTD		164,71
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	31/08/2021	J. J. FAMILIA AUTO POSTO LTD		58,51
004708/2021	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	31/08/2021	J. J. FAMILIA AUTO POSTO LTD		175,53
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	21/08/2021	J. J. FAMILIA AUTO POSTO LTD		99,09
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	22/08/2021	J. J. FAMILIA AUTO POSTO LTD		250,50
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		87,34
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		155,55
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		166,99
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		209,62
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	24/08/2021	J. J. FAMILIA AUTO POSTO LTD		200,93
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	25/08/2021	J. J. FAMILIA AUTO POSTO LTD		67,20
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	25/08/2021	J. J. FAMILIA AUTO POSTO LTD		208,62
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	26/08/2021	J. J. FAMILIA AUTO POSTO LTD		148,83
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	27/08/2021	J. J. FAMILIA AUTO POSTO LTD		131,01
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	30/08/2021	J. J. FAMILIA AUTO POSTO LTD		131,01
004709/2021	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	30/08/2021	J. J. FAMILIA AUTO POSTO LTD		198,96
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		114,98
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/08/2021	J. J. FAMILIA AUTO POSTO LTD		162,78
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		204,79
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		178,40
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		29,26
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		156,11
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		58,51
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		119,18
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		150,90
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		146,28
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		118,66
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		175,53
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		27,79
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		210,69
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		142,06
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		146,04
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		234,04
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		58,51
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		186,47
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		58,51
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		175,53
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/08/2021	J. J. FAMILIA AUTO POSTO LTD		248,08
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	30/08/2021	J. J. FAMILIA AUTO POSTO LTD		137,80
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	30/08/2021	J. J. FAMILIA AUTO POSTO LTD		205,20
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	31/08/2021	J. J. FAMILIA AUTO POSTO LTD		132,70
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	31/08/2021	J. J. FAMILIA AUTO POSTO LTD		108,13
004710/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	31/08/2021	J. J. FAMILIA AUTO POSTO LTD		210,46
004711/2021	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	23/08/2021	GYROMED HOSPITALAR		3.480,00
004712/2021	1-ORD.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	23/08/2021	MAGALHAES E VEIGA LTDA - ME		1.020,00
004713/2021	2-GLOB.	000000/0000	0343-06.001.04.122.0003.2061.449052000000	23/08/2021	MULTHIFER MAQUINAS FERRAGENS		2.559,90
004714/2021	2-GLOB.	000000/0000	0343-06.001.04.122.0003.2061.449052000000	23/08/2021	MULTHIFER MAQUINAS FERRAGENS		7.545,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	25/08/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	25/08/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	25/08/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	25/08/2021	J. J. FAMILIA	AUTO POSTO LTD	349,29
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	J. J. FAMILIA	AUTO POSTO LTD	398,16
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	J. J. FAMILIA	AUTO POSTO LTD	398,16
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	344,31
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	398,16
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	199,12
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	149,31
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	27/08/2021	J. J. FAMILIA	AUTO POSTO LTD	298,62
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	273,83
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	398,16
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	199,08
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	199,12
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	248,85
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	99,54
004722/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	30/08/2021	J. J. FAMILIA	AUTO POSTO LTD	335,05
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	336,43
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	211,58
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	269,15
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	169,53
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	282,55
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	282,55
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	283,56
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	96,12
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	182,70
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	165,35
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	115,35
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	336,43
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	288,37
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	360,53
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	132,18
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	96,12
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	96,12
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	96,12
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	115,40
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	96,12
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	120,42
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	144,21
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	124,96
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	115,35
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	141,28
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	56,51
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	28,26
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	28,26
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	56,51
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	136,36
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	56,52
004723/2021	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/08/2021	J. J. FAMILIA	AUTO POSTO LTD	56,51
004724/2021	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	24/08/2021	GREAR INFORMATICA LTDA-ME		1.680,00
004725/2021	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	24/08/2021	GREAR INFORMATICA LTDA-ME		813,00
004727/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	28/08/2021	CIMEL ENGENHARIA E CONSTRUCO		28.100,00
004728/2021	1-ORD.	000000/0000	0448-09.002.08.243.0007.2021.339039000000	24/08/2021	BRASIL TELECOM S/A		194,02
004729/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	24/08/2021	HUGHES TELECOMUNICACOES DO B		294,50
004730/2021	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	24/08/2021	HUGHES TELECOMUNICACOES DO B		239,42

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004731/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	25/08/2021	WANDERLEY S. L. AZAMBUJA EIR		980,00
004732/2021	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	25/08/2021	AUTO PECAS JANGADA LTDA-ME		498,40
004733/2021	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	25/08/2021	QUIMAR COMERCIO DE PRODUTOS		8.670,00
004734/2021	1-ORD.	000000/0000	0138-04.002.12.365.0010.2039.339039000000	25/08/2021	INSTITUTO NACIONAL DE METROL		207,34
004735/2021	1-ORD.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	25/08/2021	WANDERLEY JOSE DA SILVA		1.000,00
004736/2021	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	25/08/2021	CLINICA DIETETICA LTDA		2.166,00
004737/2021	1-ORD.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	25/08/2021	DANILO SANTANA SOUZA		1.700,50
004748/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000	25/08/2021	CELIO ROBERTO FRANCISCO DE P		150,00
004749/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000	25/08/2021	JAIRO PEREIRA DE SOUZA		150,00
004750/2021	1-ORD.	000000/0000	0408-09.001.08.122.0003.2009.339014000000	25/08/2021	FRANCISLAINE MEIRA DE ASSIS		300,00
004751/2021	1-ORD.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	26/08/2021	DIHOL DISTRIBUIDORA HOSPITAL		576,00
004752/2021	1-ORD.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	26/08/2021	DIHOL DISTRIBUIDORA HOSPITAL		288,00
004753/2021	1-ORD.	000000/0000	0258-05.002.10.301.0009.2025.339030000000	26/08/2021	CASA DO BORRACHEIRO COMERCIO		600,00
004754/2021	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	26/08/2021	AUTO PECAS JANGADA LTDA-ME		373,80
004755/2021	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	26/08/2021	AUTO PECAS JANGADA LTDA-ME		7.341,60
004756/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	AUTO PECAS JANGADA LTDA-ME		175,66
004757/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	AUTO PECAS JANGADA LTDA-ME		19,73
004758/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	AUTO PECAS JANGADA LTDA-ME		176,48
004759/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	AUTO PECAS JANGADA LTDA-ME		675,06
004760/2021	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	26/08/2021	AUTO PECAS JANGADA LTDA-ME		200,90
004761/2021	1-ORD.	000000/0000	0066-03.001.04.123.0003.2088.339036000000	26/08/2021	NILSON RIBEIRO DO NASCIMENTO		700,00
004762/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	ELIZIA DOMINGAS DA SILVA		1.100,00
004763/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	AMANCIA DA SILVA MENDES		1.100,00
004764/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	ALIANA PEDROLINA DA SILVA		1.100,00
004765/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	JAQUELINE RODRIGUES DA CONCE		1.320,00
004766/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	LENIR DE FIGUEIREDO		1.100,00
004767/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	IRENE NUNES PEREIRA		1.100,00
004768/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	LINDAUVA DE OLIVEIRA		1.100,00
004769/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	BENEDITA ROSALVA RODRIGUES		1.100,00
004770/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	26/08/2021	VICTORIA MARIA GOMES MARTINS		300,00
004771/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000	26/08/2021	LARISSA BERNADINA DE BARROS		300,00
004772/2021	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/08/2021	EGINA MARIA DA SILAVA		1.200,00
004773/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	LARISSA BERNADINA DE BARROS		1.100,00
004774/2021	1-ORD.	000000/0000	0291-05.002.10.302.0009.2028.319004000000	26/08/2021	JOSE HENRIQUE FRANCISCO DE P		1.100,00
004775/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	PAMELA CAROLINE MACALLI GONC		1.100,00
004776/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	JACKELINE PEDREIRA BISPO		1.300,00
004777/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	ANDREIA SILVA BEZERRA		1.300,00
004778/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	ALMANARHA AIDA MEIRA		1.100,00
004779/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	EDYMARA EREMITA DE SOUZA		1.300,00
004780/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	LEANDRO HIVES DE SOUZA		1.500,00
004781/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	MATHEUS MARCOS DOS NASCIMENT		2.000,00
004782/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	MARIONEI PAES DA SILVA		1.375,00
004783/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	CATARINO PEREIRA NUNES		1.500,00
004784/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	WANDERSON LUIS ANTONIO DE AL		2.000,00
004785/2021	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	ANTONIO VIEIRA DA SILVA		2.000,00
004786/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	KARLA MARIA BATISTA MIRANDA		1.100,00
004787/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	JESSIKA DAYANA NUNES DA SILV		1.100,00
004788/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	ANDRESSA VIEIRA SILVA		1.100,00
004789/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	AURIELE PEREIRA RODRIGUES		1.100,00
004790/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	DERLAN HENRIQUE DO NASCIMENT		1.100,00
004791/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	CLAUDECI GEORGINA DA SILVA		1.100,00
004792/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	PATRICIA DOS SANTOS		1.100,00
004793/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	MARIA DA SILVA GOMES		1.100,00
004794/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	VANDERLEIA DA SILVA NASCIMEN		1.100,00
004795/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/08/2021	DISLEY NOLASCO PEREIRA DA SI		1.500,00
004796/2021	1-ORD.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	26/08/2021	JOAO DA SILVA GOMES		1.500,00
004797/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	26/08/2021	LUCIO VIEIRA DA SILVA		1.550,00
004798/2021	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	26/08/2021	EDVALDO VIEIRA DE BRITO		1.550,00
004799/2021	1-ORD.	000000/0000	0309-05.002.10.304.0009.2031.319004000000	26/08/2021	VICTORIA MARIA GOMES MARTINS		1.510,00
004800/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	SEBASTIANA DIVINA DE MERCE		1.800,00
004801/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	FERNANDA PATRICIA DE BARROS		1.800,00
004802/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	CAMILLA DILLY MULLER		2.500,00
004803/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/08/2021	KARITA GONZAGA LIEBL		3.500,00
004804/2021	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/08/2021	NICOLLY ALPINO RODRIGUES		3.500,00
004805/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	26/08/2021	NELI PEDROSA DA SILVA		586,66
004806/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/08/2021	LAURIANE MARIA DA SILVA		2.340,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004807/2021	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/08/2021	THALYZE DA CUNHA ALMEIDA	2.340,00
004808/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/08/2021	JUCINEIDE DOS SANTOS GOMES B	1.320,00
004809/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/08/2021	ANGELA MARIA SALES	1.320,00
004810/2021	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		26/08/2021	LIANE REGINA DE SOUZA	1.320,00
004811/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/08/2021	MAXISLAINE DAIANE GOMES DE S	1.320,00
004812/2021	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		26/08/2021	PULCINA RODRIGUES MATOS RICA	1.600,00
004813/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/08/2021	JULIO CEZAR ALMEIDA DA SILVA	2.340,00
004814/2021	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/08/2021	SANDRA FIGUEIREDO SILVA	1.900,00
004815/2021	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/08/2021	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00
004816/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	NEUZA MARIA MENDES MEIRA	1.810,00
004817/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	LESLY BRISSY RODRIGUES SILVA	1.935,00
004818/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	LIANE REGINA DE SOUZA	2.415,00
004819/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	KERENITA PEREIRA NUNES	2.510,00
004820/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	IZANETE MARIA DA SILVA	1.590,00
004821/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	MARCELY ALINY FERREIRA	1.830,00
004822/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	LUCIO BISPO DA SILVA	1.815,00
004823/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	ROSENI DA CUNHA GONCALVES	1.070,00
004824/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	IHANA CARLA DA GUIA FERREIRA	2.770,00
004825/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	DIANNI ARAUJO DE BARROS	1.620,00
004826/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	MEIRE LAIS DA SILVA	1.080,00
004827/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	FRANCIEL SOUZA SANTANA	2.870,00
004828/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	THALYZE DA CUNHA ALMEIDA	1.000,00
004829/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	SANDRA EVA FERREIRA	1.000,00
004830/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	KELEM SOARES DE BARROS	1.510,00
004831/2021	1-ORD.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	LAURIANE MARIA DA SILVA	1.800,00
004832/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	CLAUDIO JUNIOR GREITER	22.800,00
004833/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	CARLOS FELIPE DIRB DE OLIVEI	14.400,00
004834/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	GERALDO MENEZES MENDES	15.866,00
004835/2021	2-GLOB.	000000/0000	0289-05.002.10.302.0009.2027.339093000000		26/08/2021	ROGERS DE OLIVEIRA PIMENTEL	7.800,00
004836/2021	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	JOCELINA NUNES PEREIRA	2.207,99
004837/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	MIZIELLY BENEDITA DA SILVA	1.100,00
004838/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	JOSENILDO RIBEIRO DE SANTANA	1.375,00
004839/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		26/08/2021	JOAO VIEIRA DA SILVA	1.320,00
004840/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		26/08/2021	ALEXANDRE SEREM PERALTA	1.375,00
004841/2021	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		26/08/2021	CATARINO JOSE DA SILVA	1.375,00
004842/2021	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		26/08/2021	NHOZITO DE OLIVEIRA BASTOS	1.375,00
004843/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	BRUNA BELEM DA SILVA CAMPOS	1.100,00
004844/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	NEURA BENEDITA DO NASCIMENTO	1.471,99
004845/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	ALDINEIA APARECIDA ARANTES P	1.471,99
004846/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	MARELY SILVA ALMEIDA	1.471,99
004847/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	IVAIL PATRICIA DE OLIVEIRA C	1.471,99
004848/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	LUCIENE PEDRINA BASTOS RIBEI	1.471,99
004849/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	DAVINA PEREIRA DE SALES	1.471,99
004850/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	MATILDES JESUENE DA SILVA	1.471,99
004851/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	KARINA DA SILVA BRANDAO	1.471,99
004852/2021	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/08/2021	ANTONIA RITA DA LISBOA	1.471,99
004853/2021	1-ORD.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		26/08/2021	EGEANE DA SILVA LIMA	1.471,99
004854/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	SOLANGE DA CONCEICAO GOMES O	785,06
004855/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	PAULA ADRIANA ARAUJO DA SILV	1.471,99
004856/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	IVANI SABINO DA SILVA ALMEID	490,66
004857/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	ANTONINA MARIA DA SILVA	1.471,99
004858/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	MARIRZE DE ALMEIDA LEITE	1.471,99
004859/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	DIONE DA COSTA ALMEIDA AMORI	785,06
004860/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	EUNICE LUCAS DO CARMO FERREI	1.471,99
004861/2021	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		26/08/2021	VANDERLEIA NONATA DA SILVA	1.471,99
004862/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	JONILSON DA SILVA MEIRA	1.251,27
004863/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	ANDREWS ALEXSANDER DE OLIVEI	1.100,00
004864/2021	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	APARECIDO DE OLIVEIRA NUNES	2.000,00
004865/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	MARIA CONCEICAO DO ESPIRITO	1.100,00
004866/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	DOUGLAS SOUZA DA SILVA	1.151,27
004867/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	EUGENIO VIEIRA DA SILVA	1.653,81
004868/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	EDIMAR MANOEL DA COSTA FARIA	1.200,00
004869/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	BENEDITO GOMES PONCE	1.500,00
004870/2021	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	FABIO JUNIO SANTOS FERREIRA	2.000,00
004871/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	GILSON MARCOS DA SILVA	1.202,54
004872/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/08/2021	VALDIR PEDROZO DE BARROS	1.100,00

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NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004873/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	MARIO RANEI DA SILVA	1.302,54	
004874/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	ANTONIO TORRES DA SILVA	1.100,00	
004875/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	IMBELINA DO NASCIMENTO SILVA	1.100,00	
004876/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	DOMINGOS DA SILVA	1.202,54	
004877/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	PAULO ROBERTO DA SILVA PONCE	1.100,00	
004878/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	ANTONIO ADAO DE SANTANA	1.100,00	
004879/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	CASSIANO HERNESTO DO NASCIME	1.230,00	
004880/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	MARCELINHO DE OLIVEIRA BARRO	1.100,00	
004881/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	GUILHERMINA DE MORAIS LIMA	1.100,00	
004882/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	EMERSON DE PAULA SILVA	450,00	
004883/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	DALVAN MEIRA DE ASSIS	1.330,00	
004884/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	JONATAS THIAGO SIQUEIRA GABR	1.100,00	
004885/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	JEREMIAS DE ALMEIDA	1.100,00	
004886/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	MARCIANO DE JESUS DOS SANTOS	1.151,27	
004887/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	ROSANGELA DA SILVA	1.151,27	
004888/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	AGNALDO DE ALMEIDA MENDES	1.100,00	
004889/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	ANTONIO DE ALMEIDA	1.100,00	
004890/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/08/2021	RAIANE SILVA NASCIMENTO	439,99	
004891/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	26/08/2021	MARIA IZABEL DO NASCIMENTO	1.800,00	
004892/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	26/08/2021	ANNA KAROLYNNA QUERUBIN DE P	1.800,00	
004893/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	26/08/2021	ENDERSON GOMES DA SILVA	1.500,00	
004894/2021	1-ORD.	000000/0000	0403-09.001.08.122.0003.2009.319004000000	26/08/2021	LUIZA DA COSTA SOUZA	1.500,00	
004895/2021	1-ORD.	000000/0000	0554-13.001.04.122.0003.2006.339036000000	26/08/2021	NATHALYA KAYLANE PEREIRA DE	366,66	
004896/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/08/2021	AIRTON FRANCISCO DE PAULA	1.375,00	
004897/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/08/2021	MARIA HELENA GOMES DA SILVA	1.100,00	
004898/2021	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/08/2021	MICHAEL DOUGLAS COSTA DA SIL	1.100,00	
004899/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	26/08/2021	FOPAG - GABINETE DO PREFEITO	38.400,00	
004900/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	26/08/2021	FOPAG - SEC. FINANÇAS - COM	13.500,00	
004901/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	26/08/2021	FOPAG - SEC. FINANÇAS - EFET	23.025,67	
004902/2021	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000	26/08/2021	FOPAG - SEC. EDUCACAO COMISS	3.200,00	
004903/2021	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	26/08/2021	FOPAG - SEC. EDUCACAO FUNDEB	57.763,76	
004904/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000	26/08/2021	FOPAG - SEC. EDUCACAO FUNDEB	47.351,52	
004905/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/08/2021	FOPAG - FUNDO. DE SAUDE - EF	39.802,04	
004906/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/08/2021	FOPAG - SEC. SAUDE COMISSAO	12.600,00	
004907/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/08/2021	FOPAG - FUNDO DE SAUDE - PAS	10.710,00	
004908/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	26/08/2021	FOPAG FUNDO DE SAUDE - PAC	28.870,00	
004909/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/08/2021	FOPAG - SEC. OBRAS VIACAO -	6.600,00	
004910/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/08/2021	FOPAG - SEC. OBRAS VIACAO -	22.239,71	
004911/2021	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	26/08/2021	FOPAG - SEC. PLANEJ. E PROJE	6.500,00	
004912/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	26/08/2021	FOPAG - SEC. DESENV. R. ECON	7.200,00	
004913/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	26/08/2021	FOPAG. SEC. DESENVOLVIMENTO	6.316,24	
004914/2021	2-GLOB.	000000/0000	0404-09.001.08.122.0003.2009.319011000000	26/08/2021	FOPAG - FUNDO. PROM. ASSIST.	15.900,00	
004915/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/08/2021	FOPAG - FUNDO. PROM. ASSIST.	28.055,63	
004916/2021	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000	26/08/2021	FOPAG - SEC. ESPORTE E LAZER	1.800,00	
004917/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	26/08/2021	FOPAG - SECRETARIA DE INFRA	3.600,00	
004918/2021	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000	26/08/2021	FOPAG SEC. ADMINISTRACAO CO	5.300,00	
004919/2021	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000	26/08/2021	FOPAG - SEC. TRANSPORTES COM	5.600,00	
004920/2021	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000	26/08/2021	FOPAG SEC. DE CULTURA COMIS	1.500,00	
004921/2021	2-GLOB.	000000/0000	0032-02.001.04.122.0003.2005.319011000000	26/08/2021	FOPAG - GABINETE DO PREFEITO	8.496,16	
004922/2021	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000	26/08/2021	FOPAG FUNDO DE SAUDE - SAUDE	9.586,00	
004923/2021	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000	26/08/2021	FOPAG FUNDO DE SAUDE-PSF PRO	27.212,40	
004924/2021	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000	26/08/2021	FOPAG FUNDO DE SAUDE - LABOR	6.740,00	
004925/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/08/2021	FOPAG FUNDO DE SAUDE - FARMA	1.564,00	
004926/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/08/2021	FOPAG - SPAS - CRAS EFETIVO	8.855,27	
004927/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/08/2021	FOPAG - SPAS - CREAS EFETIVO	1.395,27	
004928/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000	26/08/2021	FOPAG - SEC. EDUCACAO FUNDEB	22.760,78	
004929/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000	26/08/2021	FOPAG - SEC. EDUC FUNDEB INF	58.540,30	
004930/2021	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000	26/08/2021	FOPAG - SEC. EDUCAC FUNDEB I	86.461,46	
004931/2021	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000	26/08/2021	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37	
004932/2021	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	26/08/2021	FOPAG - SECRETARIA DE INFRA	32.996,16	
004933/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR	8.064,00	
004934/2021	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR	2.835,00	
004935/2021	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000	26/08/2021	RPPS - PREVIJANGADA	2.475,55	
004936/2021	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR	672,00	
004937/2021	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000	26/08/2021	RPPS - PREVIJANGADA	6.354,01	
004938/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000	26/08/2021	RPPS - PREVIJANGADA	5.442,13	

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NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004939/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	26/08/2021	RPPS - PREVIJANGADA		4.259,56
004940/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		2.646,00
004941/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		2.249,10
004942/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		5.912,76
004943/2021	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		1.386,00
004944/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000	26/08/2021	RPPS - PREVIJANGADA		2.429,45
004945/2021	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		1.365,00
004946/2021	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		1.512,00
004947/2021	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000	26/08/2021	RPPS - PREVIJANGADA		694,79
004948/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		3.339,00
004949/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/08/2021	RPPS - PREVIJANGADA		3.025,63
004950/2021	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		378,00
004951/2021	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		756,00
004952/2021	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		1.113,00
004953/2021	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		1.176,00
004954/2021	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		315,00
004955/2021	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000	26/08/2021	RPPS - PREVIJANGADA		934,58
004956/2021	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000	26/08/2021	RPPS - PREVIJANGADA		1.054,46
004957/2021	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000	26/08/2021	RPPS - PREVIJANGADA		2.993,36
004958/2021	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000	26/08/2021	RPPS - PREVIJANGADA		651,20
004959/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	26/08/2021	RPPS - PREVIJANGADA		172,04
004960/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/08/2021	RPPS - PREVIJANGADA		968,44
004961/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/08/2021	RPPS - PREVIJANGADA		147,84
004962/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	26/08/2021	RPPS - PREVIJANGADA		2.503,69
004963/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	26/08/2021	RPPS - PREVIJANGADA		6.503,42
004964/2021	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000	26/08/2021	RPPS - PREVIJANGADA		9.510,76
004965/2021	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000	26/08/2021	RPPS - PREVIJANGADA		1.076,72
004966/2021	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000	26/08/2021	RPPS - PREVIJANGADA		3.551,48
004967/2021	2-GLOB.	000000/0000	0019-02.001.04.122.0003.2002.319011000000	26/08/2021	FOPAG - GABINETE DO PREFEITO		1.666,67
004968/2021	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	26/08/2021	FOPAG - SEC. FINANCAS - EFET		2.526,60
004969/2021	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000	26/08/2021	FOPAG - SEC. EDUCACAO FUNDEB		9.112,09
004970/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/08/2021	FOPAG - FUNDO. DE SAUDE - EF		2.355,00
004971/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/08/2021	FOPAG - SEC. SAUDE COMISSAO		1.000,00
004972/2021	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/08/2021	FOPAG - FUNDO DE SAUDE - PAS		2.142,00
004973/2021	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	26/08/2021	FOPAG FUNDO DE SAUDE - PAC		4.284,00
004974/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/08/2021	FOPAG - SEC. OBRAS VIACAO -		3.025,00
004975/2021	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/08/2021	FOPAG - SEC. OBRAS VIACAO -		1.619,20
004976/2021	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	26/08/2021	FOPAG - SEC. DESENV. R. ECON		800,00
004977/2021	2-GLOB.	000000/0000	0404-09.001.08.122.0003.2009.319011000000	26/08/2021	FOPAG - FUNDO. PROM. ASSIST.		1.500,00
004978/2021	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/08/2021	FOPAG - FUNDO. PROM. ASSIST.		2.277,00
004979/2021	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000	26/08/2021	FOPAG SEC. DE CULTURA COMIS		625,00
004980/2021	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000	26/08/2021	FOPAG - SEC. EDUCACAO FUNDEB		3.539,12
004981/2021	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000	26/08/2021	FOPAG - SEC. EDUC FUNDEB INF		10.369,34
004982/2021	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		349,99
004983/2021	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000	26/08/2021	RPPS - PREVIJANGADA		277,93
004984/2021	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000	26/08/2021	RPPS - PREVIJANGADA		1.002,33
004985/2021	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	26/08/2021	RPPS - PREVIJANGADA		259,05
004986/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		210,00
004987/2021	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		449,82
004988/2021	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		899,64
004989/2021	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		635,25
004990/2021	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000	26/08/2021	RPPS - PREVIJANGADA		178,11
004991/2021	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		168,00
004992/2021	2-GLOB.	000000/0000	0405-09.001.08.122.0003.2009.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		315,00
004993/2021	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/08/2021	RPPS - PREVIJANGADA		250,47
004994/2021	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000	26/08/2021	I N S S - INSTITUTO DE SEGUR		131,25
004995/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	26/08/2021	RPPS - PREVIJANGADA		389,30
004996/2021	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000	26/08/2021	RPPS - PREVIJANGADA		1.140,63
004997/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/08/2021	JONILSON DA SILVA MEIRA		160,00
004998/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/08/2021	JEREMIAS DE ALMEIDA		160,00
004999/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/08/2021	GILSON MARCOS DA SILVA		80,00
005000/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/08/2021	ANTONIO TORRES DA SILVA		80,00
005001/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/08/2021	MARCIANO DE JESUS DOS SANTOS		160,00
005002/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/08/2021	MARIO RANEI DA SILVA		80,00
005003/2021	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/08/2021	EDIMAR MANOEL DA COSTA FARIA		80,00
005004/2021	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/08/2021	EVA KARINA MENDES		1.151,27

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
005005/2021	1-ORD.		000000/0000	0277-05.002.10.302.0009.2027.319004000000	27/08/2021	VALDEMIR DA SILVA BRITO		1.375,00
005006/2021	2-GLOB.		000000/0000	0289-05.002.10.302.0009.2027.339093000000	27/08/2021	CIDA PEREIRA DE SALES		2.300,00
005007/2021	1-ORD.		000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/08/2021	JAIR MARIO DA SILVA		1.100,00
005008/2021	1-ORD.		000000/0000	0546-13.001.04.122.0003.2006.319004000000	27/08/2021	ADILSON PORFIRIO DA SILVA		1.375,00
005009/2021	1-ORD.		000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/08/2021	ALBERTO DOMINGOS DA SILVA		1.100,00
005010/2021	1-ORD.		000000/0000	0163-04.005.12.361.0010.2049.319004000000	27/08/2021	MARIA VIRGINIA DE OLIVEIRA B		1.471,99
005011/2021	1-ORD.		000000/0000	0330-06.001.04.122.0003.2061.319004000000	27/08/2021	CLEVERTON LEONARDO DA SILVA		1.100,00
005012/2021	1-ORD.		000000/0000	0445-09.002.08.243.0007.2021.339014000000	27/08/2021	LAURIELY APARECIDA OLIVEIRA		70,00
005013/2021	1-ORD.		000000/0000	0445-09.002.08.243.0007.2021.339014000000	27/08/2021	PATRICIA DE OLIVEIRA LIMA		70,00
005014/2021	1-ORD.		000000/0000	0445-09.002.08.243.0007.2021.339014000000	27/08/2021	ENDERSON GOMES DA SILVA		70,00
005015/2021	1-ORD.		000000/0000	0445-09.002.08.243.0007.2021.339014000000	27/08/2021	VALDEIR CARLOS SABINO DA SIL		50,00
005016/2021	1-ORD.		000000/0000	0086-04.001.12.122.0003.2035.339014000000	27/08/2021	SUZANA DE ARAUJO SILVA		150,00
005017/2021	1-ORD.		000000/0000	0091-04.001.12.122.0003.2035.339040000000	30/08/2021	AP SOLUCOES EM NETWORK E IN		970,20
005018/2021	1-ORD.		000000/0000	0556-13.001.04.122.0003.2006.339040000000	30/08/2021	AP SOLUCOES EM NETWORK E IN		1.666,00
005019/2021	2-GLOB.		000000/0000	0413-09.001.08.122.0003.2009.339040000000	30/08/2021	AP SOLUCOES EM NETWORK E IN		2.910,60
005020/2021	2-GLOB.		000000/0000	0287-05.002.10.302.0009.2027.339040000000	30/08/2021	AP SOLUCOES EM NETWORK E IN		5.546,80
005021/2021	1-ORD.		000000/0000	0338-06.001.04.122.0003.2061.339039000000	30/08/2021	MACRO CENTER INFORMATICA E S		75,75
005022/2021	2-GLOB.		000000/0000	0203-05.002.10.122.0003.2022.339030000000	30/08/2021	PNEUAR COMERCIO DE PNEUS LTD		2.592,00
005023/2021	2-GLOB.		000000/0000	0454-09.002.08.244.0007.2015.339039000000	30/08/2021	F B GUARNIERI EIRELI-ME		2.283,00
005024/2021	2-GLOB.		000000/0000	0454-09.002.08.244.0007.2015.339039000000	30/08/2021	F B GUARNIERI EIRELI-ME		2.958,95
005025/2021	2-GLOB.		000000/0000	0454-09.002.08.244.0007.2015.339039000000	30/08/2021	F B GUARNIERI EIRELI-ME		2.286,45
TOTAL DE DESPESAS LIQUIDADAS.....:								1.840.844,50