

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 12/08/2022 Hora: 12:30:45 Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		11/04/2022	CLEBSON TADEU QUERUBIN	641,00
000021/2022	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		29/04/2022	BANCO DO BRASIL S/A	1.476,25
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001216/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		13/04/2022	WANDERSON BONFIM DE OLIVEIRA	25.000,00
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001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		01/04/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		01/04/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
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001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		01/04/2022	JJ FAMILIA AUTO POSTO LTDA	669,89
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001298/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		01/04/2022	JJ FAMILIA AUTO POSTO LTDA	908,17
001298/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		02/04/2022	JJ FAMILIA AUTO POSTO LTDA	132,58
001316/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		01/04/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
001316/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		03/04/2022	JJ FAMILIA AUTO POSTO LTDA	465,23
001467/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		06/04/2022	ROZAINE VIEIRA DA SILVA	1.212,00
001597/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		01/04/2022	JUCILENE DE OLIVEIRA COSTA	1.580,00
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2022.339039000000		01/04/2022	RICARDO MURILO DE ARRUDA ALV	7.350,00
001599/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		01/04/2022	MATILDES JESUENE DA SILVA	2.355,18
001600/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000		01/04/2022	AP SOLUCOES EM NETWORK E IN	5.660,00
001601/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		01/04/2022	AP SOLUCOES EM NETWORK E IN	990,00
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001603/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		01/04/2022	J F ASSESSORIA CONSULTORIA C	2.559,00
001604/2022	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.339040000000		01/04/2022	AP SOLUCOES EM NETWORK E IN	2.970,00
001605/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		12/04/2022	CARLOS ALBERTO ALVES DA SILV	300,00
001606/2022	2-GLOB.	000000/0000	0617-15.001.13.392.0012.2059.339030000000		27/04/2022	CAROLINE DISTRIB. DE ARTIGOS	2.227,50
001607/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		08/04/2022	SECRETARIA DA RECEITA FEDERA	9.590,42
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	380,83
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	250,38
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
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001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
001608/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	135,80
001609/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		04/04/2022	DOMANI DISTRIBUIDORA DE VEIC	1.679,00
001610/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	331,45
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001611/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2066.339035000000		04/04/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00
001612/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		04/04/2022	PLACARTE COMERCIO E SERVIÇOS	660,00
001613/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		04/04/2022	LIDER TRANSPORTES LTDA EPP	11.000,00
001614/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		04/04/2022	BRENO EDUARDO LIMA COSTA	2.090,00
001615/2022	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		04/04/2022	ANDERSON MARTINS MENDES	1.235,00
001616/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		04/04/2022	PAULO DOS SANTOS SOARES	4.275,00
001617/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		04/04/2022	CLAYSON JOSE NASCIMENTO DE S	1.895,25
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001619/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	317,22
001619/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	294,75
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001619/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		04/04/2022	JJ FAMILIA AUTO POSTO LTDA	267,96
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001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		05/04/2022	JJ FAMILIA AUTO POSTO LTDA	246,29
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		05/04/2022	JJ FAMILIA AUTO POSTO LTDA	795,48
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		05/04/2022	JJ FAMILIA AUTO POSTO LTDA	450,77
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		06/04/2022	JJ FAMILIA AUTO POSTO LTDA	132,58
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		06/04/2022	JJ FAMILIA AUTO POSTO LTDA	530,32
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		07/04/2022	JJ FAMILIA AUTO POSTO LTDA	464,03
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		07/04/2022	JJ FAMILIA AUTO POSTO LTDA	367,27
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		07/04/2022	JJ FAMILIA AUTO POSTO LTDA	795,48
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		08/04/2022	JJ FAMILIA AUTO POSTO LTDA	331,45
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		08/04/2022	JJ FAMILIA AUTO POSTO LTDA	843,27
001620/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		11/04/2022	JJ FAMILIA AUTO POSTO LTDA	530,32

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO	GERAL	DATA	CREDOR	VALOR
001621/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	07/04/2022	JJ	FAMILIA AUTO POSTO LTDA	211,47		
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001621/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/04/2022	JJ	FAMILIA AUTO POSTO LTDA	281,96		
001621/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	13/04/2022	JJ	FAMILIA AUTO POSTO LTDA	352,45		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	04/04/2022	JJ	FAMILIA AUTO POSTO LTDA	214,56		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	107,28		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	06/04/2022	JJ	FAMILIA AUTO POSTO LTDA	108,38		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	07/04/2022	JJ	FAMILIA AUTO POSTO LTDA	214,56		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	07/04/2022	JJ	FAMILIA AUTO POSTO LTDA	107,28		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	08/04/2022	JJ	FAMILIA AUTO POSTO LTDA	107,28		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	08/04/2022	JJ	FAMILIA AUTO POSTO LTDA	160,92		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	11/04/2022	JJ	FAMILIA AUTO POSTO LTDA	107,28		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	11/04/2022	JJ	FAMILIA AUTO POSTO LTDA	243,95		
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001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	11/04/2022	JJ	FAMILIA AUTO POSTO LTDA	107,28		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	12/04/2022	JJ	FAMILIA AUTO POSTO LTDA	289,65		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	12/04/2022	JJ	FAMILIA AUTO POSTO LTDA	198,14		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	13/04/2022	JJ	FAMILIA AUTO POSTO LTDA	171,64		
001622/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	13/04/2022	JJ	FAMILIA AUTO POSTO LTDA	160,93		
001623/2022	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000	04/04/2022	JJ	FAMILIA AUTO POSTO LTDA	1.325,80		
001623/2022	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000	04/04/2022	JJ	FAMILIA AUTO POSTO LTDA	1.325,80		
001623/2022	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	1.325,80		
001623/2022	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	1.325,80		
001623/2022	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000	12/04/2022	JJ	FAMILIA AUTO POSTO LTDA	662,90		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	04/04/2022	JJ	FAMILIA AUTO POSTO LTDA	232,05		
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001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	04/04/2022	JJ	FAMILIA AUTO POSTO LTDA	352,45		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	04/04/2022	JJ	FAMILIA AUTO POSTO LTDA	246,71		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	232,61		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	186,79		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	232,61		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	260,81		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	422,94		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	211,47		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	70,49		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	05/04/2022	JJ	FAMILIA AUTO POSTO LTDA	280,05		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	06/04/2022	JJ	FAMILIA AUTO POSTO LTDA	281,96		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	06/04/2022	JJ	FAMILIA AUTO POSTO LTDA	317,24		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	06/04/2022	JJ	FAMILIA AUTO POSTO LTDA	190,32		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	06/04/2022	JJ	FAMILIA AUTO POSTO LTDA	281,96		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	06/04/2022	JJ	FAMILIA AUTO POSTO LTDA	211,47		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	07/04/2022	JJ	FAMILIA AUTO POSTO LTDA	148,02		
001624/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	07/04/2022	JJ	FAMILIA AUTO POSTO LTDA	352,52		
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CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 12/08/2022 Hora: 12:30:45 Pag.: 003
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
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001652/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	06/04/2022	EMERSON FLAVIO DE ANDRADES	300,00	
001652/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	06/04/2022	EMERSON FLAVIO DE ANDRADES	150,00	
001653/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000	06/04/2022	DOMANI DISTRIBUIDORA DE VEIC	13.618,73	
001654/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	06/04/2022	FIGUEIREDO DISTRIBUIDORA DE	500,00	
001655/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	06/04/2022	ADA GENECI PALAVICINI GARCIA	103,00	
001656/2022	2-GLOB.	000000/0000	0475-10.001.27.781.0012.2075.339036000000	06/04/2022	VALBER DURA GONÇALVES	3.002,00	
001657/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	06/04/2022	VALDEMIR DA SILVA BRITO	400,00	
001658/2022	2-GLOB.	000000/0000	0302-05.002.10.302.0009.2028.449052000000	06/04/2022	REFRIGERACAO NACIONAL LTDA M	6.405,00	
001659/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	06/04/2022			

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA					Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 12:30:45	
							Pag.: 004	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
001667/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	07/04/2022	DOMINGOS DA SILVA		363,60	
001668/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	07/04/2022	ANTONIO DE ALMEIDA		363,60	
001669/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	07/04/2022	DALVAN MEIRA DE ASSIS		432,60	
001670/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	08/04/2022	PELEGIRINO & CIA LTDA-EPP		292,22	
001670/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	08/04/2022	PELEGIRINO & CIA LTDA-EPP		974,09	
001670/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	08/04/2022	PELEGIRINO & CIA LTDA-EPP		974,09	
001671/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/04/2022	JULIANO SOUZA SILVA - ME		6.680,00	
001672/2022	2-GLOB.	000000/0000	0372-07.001.04.121.0003.2077.319094000000	07/04/2022	JOACY ZACARIAS DA COSTA		2.000,00	
001673/2022	2-GLOB.	000000/0000	0464-10.001.27.122.0003.2073.339030000000	07/04/2022	P. MOREIRA LIMA COMERCIO E S		11.379,80	
001674/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	07/04/2022	KENNY FERNANDO SOARES LOPES		300,00	
001675/2022	2-GLOB.	000000/0000	0499-12.001.15.122.0003.2084.319004000000	07/04/2022	LOENIL DA COSTA		900,00	
001676/2022	2-GLOB.	000000/0000	0166-04.005.12.361.0010.2049.319094000000	08/04/2022	WANDERLEY EDUARDO MENDES		2.424,36	
001678/2022	2-GLOB.	000000/0000	0166-04.005.12.361.0010.2049.319094000000	08/04/2022	SERGIO PEREIRA ZAMBONI		2.684,12	
001679/2022	2-GLOB.	000000/0000	0166-04.005.12.361.0010.2049.319094000000	08/04/2022	SEVERINO EGIDIO DE SALES		1.818,26	
001680/2022	2-GLOB.	000000/0000	0166-04.005.12.361.0010.2049.319094000000	08/04/2022	BENEDITO JOSE DE OLIVEIRA BA		2.943,87	
001681/2022	2-GLOB.	000000/0000	0166-04.005.12.361.0010.2049.319094000000	08/04/2022	JOELCIO DA COSTA BARROS		1.818,26	
001682/2022	2-GLOB.	000000/0000	0166-04.005.12.361.0010.2049.319094000000	08/04/2022	FREDSON ALMEIDA RONDON		2.424,36	
001683/2022	2-GLOB.	000000/0000	0166-04.005.12.361.0010.2049.319094000000	08/04/2022	EDIVALDO MARCOS TRINDADE		2.424,36	
001684/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/04/2022	ADILVAN COMERCIO E DISTRIBUI		6.393,80	
001685/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/04/2022	CLINICA DIETETICA LTDA		2.403,00	
001686/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	08/04/2022	MANOEL BENEDITO DA CONCEICAO		363,60	
001687/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	11/04/2022	IZINIL DA COSTA MEIRA BASTOS		900,00	
001688/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	11/04/2022	JOSE ADILSON CHAGAS		1.212,00	
001689/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	11/04/2022	JULIA DUARTE DA SILVA		700,00	
001690/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	11/04/2022	INILTO DA COSTA MEIRA		800,00	
001691/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	08/04/2022	ALEXANDRO GUIA DE LARA PINTO		4.674,00	
001691/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	08/04/2022	ALEXANDRO GUIA DE LARA PINTO		4.401,35	
001692/2022	1-ORD.	000000/0000	0769-09.002.08.244.0007.2018.339014000000	11/04/2022	FRANCISLAINE MEIRA DE ASSIS		75,00	
001693/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	08/04/2022	AGNES A DE OLIVEIRA ME		2.521,59	
001694/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	08/04/2022	SANEAMENTO BASICO DE JANGADA		419,38	
001695/2022	2-GLOB.	000000/0000	0343-06.001.04.122.0003.2061.449052000000	18/04/2022	CYCLO COMERCIO DE MATERIAIS		6.686,99	
001696/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	08/04/2022	EMERSON FLAVIO DE ANDRADES		300,00	
001697/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	08/04/2022	JHONATAN JUNIOR PEREIRA NASC		150,00	
001698/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	19/04/2022	CARLOS TAINA DE ALCANTARA NO		965,00	
001699/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/04/2022	MONTE CASTELO MATERIAIS PARA		1.700,10	
001700/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000	20/04/2022	CYCLO COMERCIO DE MATERIAIS		1.969,32	
001701/2022	2-GLOB.	000000/0000	0219-05.002.10.122.0004.1015.449039000000	13/04/2022	LUIZ CARLOS PASCUT		20.045,00	
001702/2022	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000	08/04/2022	CCAF COMERCIO DE MEDICAMENTO		3.942,00	
001703/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	12/04/2022	VIDRACARIA GUAPORE LTDA		5.000,88	
001704/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	11/04/2022	NARA CRISTINA DE PAULA MARTI		49.500,00	
001705/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	11/04/2022	MARCELO CRUZ DA SILVA 858779		2.805,00	
001706/2022	2-GLOB.	000000/0000	0769-09.002.08.244.0007.2018.339014000000	11/04/2022	MARCELA MENDES DA SILVA		150,00	
001707/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	11/04/2022	LETICIA MAIARA DE BRITO		282,80	
001708/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	28/04/2022	CONS. REG. DE ENG. ARQUIT. E		88,78	
001709/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	11/04/2022	ENERGISA MATO GROSSO - DISTR		283,18	
001710/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	ROSELI MARIA DA SILVA		80,00	
001711/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	JONILSON DA SILVA MEIRA		400,00	
001712/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	LUIZIO APARECIDO DE SANTANA		300,00	
001713/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	APARECIDO DE OLIVEIRA NUNES		300,00	
001714/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	DAVID DE FATIMO NUNES		300,00	
001715/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	DALVAN MEIRA DE ASSIS		100,00	
001716/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	MARCIANO DE JESUS DOS SANTOS		160,00	
001717/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	ANTONIO TORRES DA SILVA		160,00	
001718/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	MAILSON SANTANA DE ARRUDA		480,00	
001719/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	DOMINGOS DA SILVA		100,00	
001720/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	12/04/2022	ALTINO GUSMAO DA SILVA		480,00	
001721/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000	12/04/2022	EDIMAR MANOEL DA COSTA FARIA		150,00	
001722/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000	12/04/2022	WANDERLEY EDUARDO MENDES		150,00	
001723/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000	12/04/2022	JULIANA MARIA DOS SANTOS BER		150,00	
001724/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000	12/04/2022	EDIVALDO MARCOS TRINDADE		150,00	
001725/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000	12/04/2022	BENEDITO JOSE DE OLIVEIRA BA		150,00	
001726/2022	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	12/04/2022	SECRETARIA DE ESTADO DE FAZE		140,00	
001727/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		306,00	
001728/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		1.028,23	
001729/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		91,25	
001730/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		877,68	
001731/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		8,25	
001732/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		562,06	
001733/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		404,20	
001735/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		157,70	
001736/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	13/04/2022	L. BARRETO KATAYAMA EIRELI-M		877,38	
001737/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	13/04/2022	L. BARRETO KATAY			

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA PREFEITURA MUNICIPAL DE JANGADA							Data: 12/08/2022 Hora: 12:30:45 Pag.: 005
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril								
NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
001765/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	14/04/2022	WANDERLEY S. L. AZAMBUJA EIR	4.750,00		
001766/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	14/04/2022	CARLOS OLIVEIRA DA SILVA	399,95		
001767/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	14/04/2022	JEFFERSON FERREIRA DA COSTA	399,95		
001768/2022	2-GLOB.	000000/0000	0502-12.001.15.122.0003.2084.319094000000	14/04/2022	DELMAR ROCHA AZAMBUJA	2.000,00		
001769/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	18/04/2022	BENEDITA ELINA DE MORAES	156,75		
001770/2022	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	18/04/2022	ENERGISA MATO GROSSO - DISTR	132,47		
001771/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000	18/04/2022	FREDSON ALMEIDA RONDON	300,00		
001772/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	19/04/2022	CONSORCIO INTERMUNICIPAL DE	5.000,00		
001773/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	19/04/2022	SECRETARIA DE ESTADO DE FAZE	31,35		
001774/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2066.339040000000	19/04/2022	AGILI SOFTWARE PARA AREA PUB	10.751,03		
001775/2022	2-GLOB.	000000/0000	0145-04.002.12.365.0010.2044.339036000000	20/04/2022	ELEANDRO CLEVES DE FREITA	2.151,75		
001776/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/04/2022	DANIEL BELINI	300,00		
001777/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	20/04/2022	SALVADOR AMARILIO DA CUNHA	2.850,00		
001778/2022	2-GLOB.	000000/0000	0290-05.002.10.302.0009.2027.449052000000	20/04/2022	REFRIGERACAO NACIONAL LTDA M	4.270,00		
001779/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	20/04/2022	GEOVANE DA CONCEICAO OLIVEIR	240,00		
001780/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000	20/04/2022	VM UNIFORMES CONFECÇOES LTDA	3.735,00		
001781/2022	2-GLOB.	000000/0000	0110-04.002.12.361.0010.2043.339030000000	20/04/2022	M.M HOSPITALAR	1.606,08		
001782/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/04/2022	SECRETARIA DE ESTADO DE FAZE	24,80		
001784/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2066.339039000000	20/04/2022	LILIANA MARTINS SILVA ERIREL	1.157,00		
001785/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	25/04/2022	IGOR RODRIGUES PADILHA	475,00		
001786/2022	2-GLOB.	000000/0000	0877-10.001.27.122.0003.2073.339032000000	25/04/2022	CLARO COMUNICACAO VISUAL EIR	460,00		
001787/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	25/04/2022	EMERSON FLAVIO DE ANDRADES	300,00		
001787/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	28/04/2022	EMERSON FLAVIO DE ANDRADES	150,00		
001789/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	53.674,47		
001804/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	10.500,00		
001805/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	970,00		
001810/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	3.280,00		
001810/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	640,00		
001811/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	7.090,00		
001811/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	3.000,00		
001812/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	17.669,37		
001812/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	4.260,00		
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	4.640,00		
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	14.410,00		
001814/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	26.720,40		
001814/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	27/04/2022	SAGA COMERCIO, SERVICO, TECN	16.558,10		
001815/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	20.000,00		
001815/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	9.800,00		
001815/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/04/2022	SAGA COMERCIO, SERVICO, TECN	9.000,00		
001819/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000	29/04/2022	FOPAG - GABINETE DO PREFEITO	49.700,00		
001820/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	29/04/2022	FOPAG - SEC. FINANÇAS - COM	13.900,00		
001821/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	29/04/2022	FOPAG - SEC. FINANÇAS - EFET	23.327,81		
001822/2022	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000	29/04/2022	PREFEITURA MUNICIPAL DE JANG	6.400,00		
001823/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	58.774,03		
001824/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	54.030,38		
001825/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	29/04/2022	FOPAG - FUNDO. DE SAUDE - EF	39.820,36		
001826/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	29/04/2022	FOPAG - SEC. SAUDE COMISSON	12.600,00		
001827/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	29/04/2022	FOPAG - FUNDO DE SAUDE - PAS	10.977,00		
001828/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	29/04/2022	FOPAG FUNDO DE SAUDE - PAC	31.045,60		
001829/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	29/04/2022	FOPAG - SEC. OBRAS VIACAO -	5.100,00		
001830/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	29/04/2022	FOPAG - SEC. OBRAS VIACAO -	25.251,30		
001831/2022	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	29/04/2022	FOPAG - SEC. PLANEJ. E PROJE	10.590,66		
001832/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	29/04/2022	FOPAG - SEC. DESENV. R. ECON	7.866,66		
001833/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	29/04/2022	FOPAG. SEC. DESENVOLVIMENTO	6.604,36		
001834/2022	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.319011000000	29/04/2022	FOPAG - FUNDO. PROM. ASSIST.	15.900,00		
001835/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	29/04/2022	FOPAG - FUNDO. PROM. ASSIST.	31.285,41		
001836/2022	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000	29/04/2022	FOPAG - SEC. ESPORTE E LAZER	1.800,00		
001837/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	29/04/2022	FOPAG - SECRETARIA DE INFRA	3.600,00		
001838/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2066.319011000000	29/04/2022	FOPAG SEC. ADMINISTRACAO CO	6.100,00		
001839/2022	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000	29/04/2022	FOPAG - SEC. TRANSPORTES COM	1.433,32		
001840/2022	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000	29/04/2022	FOPAG SEC. DE CULTURA COMIS	10.800,00		
001841/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000	29/04/2022	FOPAG - GABINETE DO PREFEITO	8.996,16		
001842/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000	29/04/2022	FOPAG FUNDO DE SAUDE - SAUDE	10.425,60		
001843/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000	29/04/2022	FOPAG FUNDO DE SAUDE-PSF PRO	30.258,00		
001844/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000	29/04/2022	FOPAG FUNDO DE SAUDE - LABOR	5.987,20		
001845/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	29/04/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40		
001846/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	29/04/2022	FOPAG - SPAS - CRAS EFETIVO	11.809,27		
001847/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	29/04/2022	FOPAG - SPAS - CREAS EFETIVO	1.867,29		
001848/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000	29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	24.676,45		
001849/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000	29/04/2022	FOPAG - SEC. EDUC FUNDEB INF	68.887,08		
001850/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000	29/04/2022	FOPAG - SEC. EDUCAC FUNDEB I	99.193,63		
001851/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000	29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37		
001852/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	29/04/2022	FOPAG - SECRETARIA DE INFRA	36.953,74		
001853/2022	2-GLOB.	000000/0000	0200-02.001.04.122.0003.2002.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	6.699,00		
001854/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	2.919,00		
001855/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000	29/04/2022	PREFEITURA MUNICIPAL DE JANG	672,00		
001856/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	2.646,00		
001857/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	1.071,00		
001858/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	1.409,52		
001859/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	1.512,00		
001860/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	3.339,00		
001861/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	378,00		
001862/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	756,00		
001863/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2066.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	1.281,00		
001864/2022	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000	29/04/2022	I N S S - INSTITUTO DE SEGUR	55,99		
001865/2022	2-GLOB.	000000/0000	060					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL					DATA	CREDOR	VALOR
001879/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000						29/04/2022	RPPS - PREVIJANGADA	154,05	
001880/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000						29/04/2022	RPPS - PREVIJANGADA	2.525,11	
001881/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000						29/04/2022	RPPS - PREVIJANGADA	6.119,83	
001882/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000						29/04/2022	RPPS - PREVIJANGADA	9.342,37	
001883/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000						29/04/2022	RPPS - PREVIJANGADA	1.076,72	
001884/2022	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000						29/04/2022	RPPS - PREVIJANGADA	3.181,18	
001885/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000						26/04/2022	JEFERSON FERREIRA DA COSTA	855,00	
001886/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000						26/04/2022	PLACARTE COMERCIO E SERVIÇOS	3.550,00	
001887/2022	2-GLOB.	000000/0000	0619-15.001.13.392.0012.2059.339036000000						26/04/2022	EULLER FRANCO FLEXA DA FONSE	300,20	
001888/2022	2-GLOB.	000000/0000	0432-09.002.08.122.0003.2012.339036000000						26/04/2022	CELIA APARECIDA DA COSTA SIL	4.940,00	
001889/2022	2-GLOB.	000000/0000	0563-13.001.04.122.0004.1004.449030000000						26/04/2022	BRITA DO NORTE LTDA	5.000,16	
001890/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000						26/04/2022	ALEX LUIZ DE ALMEIDA	912,00	
001891/2022	2-GLOB.	000000/0000	0551-13.001.04.122.0003.2006.339014000000						26/04/2022	NICHOLAS DA COSTA MACHADO	600,00	
001892/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000						26/04/2022	CONSELHO REGIONAL DOS TECNIC	55,26	
001893/2022	2-GLOB.	000000/0000	0620-15.001.13.392.0012.2059.339039000000						26/04/2022	M. FONTES MALHEIROS	11.000,00	
001894/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000						26/04/2022	CYCLCO COMERCIO DE MATERIAIS	7.475,54	
001895/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000						26/04/2022	CYCLCO COMERCIO DE MATERIAIS	1.857,54	
001896/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000						26/04/2022	ABIMAELE DE SOUZA AZAMBUJA 63	1.586,00	
001897/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001897/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	12,61	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	12,61	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	12,61	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	12,61	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	12,61	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000						26/04/2022	SECRETARIA DE ESTADO DE FAZE	126,06	
001898/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000									

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO	GERAL	DATA	CREDOR	VALOR
001940/2022	2-GLOB.	000000/0000	0463-10.001.27.122.0003.2073.339014000000				29/04/2022	ROMARIO ROCHA DO NASCIMENTO	500,00
001941/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2066.339036000000				29/04/2022	STEFANY PATRICIA DE ARRUDA	1.800,25
001942/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000				29/04/2022	JUCILENE DE OLIVEIRA COSTA	1.501,00
001943/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000				29/04/2022	JEAN APARECIDO FERREIRA DE B	500,65
001944/2022	2-GLOB.	000000/0000	0822-09.002.08.122.0003.2099.319004000000				29/04/2022	FOPAG CRAS CONTRATO	4.812,00
001945/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2066.319004000000				29/04/2022	FOPAG ADMINISTRACAO CONTRATO	4.499,00
001946/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO CONTRA	4.125,00
001947/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDAM	16.024,58
001948/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDAM	4.501,99
001949/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDAM	4.415,97
001950/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	2.683,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.212,00
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.212,00
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.656,40
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	2.207,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.656,40
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.212,00
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.212,00
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99
001951/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/04/2022	FOPAG - SEC. EDUCACAO FUNDEB	1.471,99

TOTAL DE DESPESAS LIQUIDADAS.....: 2.679.410,12

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril