

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	10/02/2022	CLEBSON TADEU QUERUBIN	641,00	
000021/2022	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	28/02/2022	BANCO DO BRASIL S/A	2,85	
000021/2022	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	28/02/2022	BANCO DO BRASIL S/A	20,90	
000030/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/02/2022	DIHOL DISTRIBUIDORA HOSPITAL	3.750,00	
000035/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	MARAJÓ COMERCIO DE AUTO PEÇA	1.380,00	
000036/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	10/02/2022	INILTO DA COSTA MEIRA	800,00	
000037/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	14/02/2022	PELEGRINO & CIA LTDA-EPP	974,09	
000038/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	03/02/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00	
000076/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	16/02/2022	SBARDELOTTO E SIQUEIRA LTDA	75,00	
000097/2022	2-GLOB.	000000/0000	0366-06.001.04.122.0003.2061.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	286,95	
000098/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,96	
000103/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	317,90	
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	231,56	
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,37	
000130/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	317,84	
000130/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	387,19	
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	80,47	
000338/2022	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	6.699,00	
000339/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	2.940,52	
000341/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	672,00	
000345/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	2.646,00	
000346/2022	2-GLOB.	000000/0000	0099-05.002.10.122.0003.2022.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	2.305,17	
000347/2022	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	6.058,54	
000348/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	1.071,00	
000350/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	1.367,52	
000351/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	1.512,00	
000353/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	3.339,00	
000355/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	378,00	
000356/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	756,00	
000357/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	1.281,00	
000358/2022	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	1.176,00	
000359/2022	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000	10/02/2022	I N S S - INSTITUTO DE SEGUR	756,00	
000408/2022	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000	07/02/2022	F B GUARNIERI EIRELI-ME	5.900,00	
000409/2022	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000	07/02/2022	F B GUARNIERI EIRELI-ME	2.849,70	
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99	
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99	
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	01/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000413/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/02/2022	GILSON MARCOS DA SILVA	160,00	
000414/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/02/2022	ANTONIO TORRES DA SILVA	80,00	
000415/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/02/2022	JONILSON DA SILVA MEIRA	160,00	
000416/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	01/02/2022	MARIO RANEI DA SILVA	160,00	
000417/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/02/2022	ENERGISA MATO GROSSO - DISTR	1.080,41	
000418/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	01/02/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00	
000419/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	01/02/2022	JOSE MARGREITER - ME	12.180,00	
000420/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	01/02/2022	SOTREQ S/A	2.327,80	
000421/2022	2-GLOB.	000000/0000	0829-09.002.08.122.0003.2009.339030000000	01/02/2022	L. BARRETO KATAYAMA EIRELI-M	4.437,65	
000422/2022	1-ORD.	000000/0000	0829-09.002.08.122.0003.2009.339030000000	01/02/2022	L. BARRETO KATAYAMA EIRELI-M	1.070,48	
000423/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	03/02/2022	L. BARRETO KATAYAMA EIRELI-M	9.275,33	
000424/2022	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	03/02/2022	L. BARRETO KATAYAMA EIRELI-M	500,47	
000425/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/02/2022	AGRO FERRAGENS LUIZAO LTDA	723,32	
000426/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	02/02/2022	VAMOS COMERCIO DE MAQUINAS L	110,00	
000427/2022	1-ORD.	000000/0000	0559-13.001.04.122.0003.2006.449052000000	02/02/2022	LEBLON TECNOLOGIA E COMPUTAD	889,71	
000428/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	02/02/2022	QUIMAR COMERCIO DE PRODUTOS	8.802,50	
000429/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	577,90	
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000429/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	967,20	
000429/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	965,09	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	219,67	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	46,19	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	349,74	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	161,31	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	178,20	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	59,39	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	230,96	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	230,83	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	181,11	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/02/2022	JJ FAMILIA AUTO POSTO LTDA	296,95	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/02/2022	JJ FAMILIA AUTO POSTO LTDA	237,56	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/02/2022	JJ FAMILIA AUTO POSTO LTDA	199,94	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/02/2022	JJ FAMILIA AUTO POSTO LTDA	230,96	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/02/2022	JJ FAMILIA AUTO POSTO LTDA	237,59	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	257,36	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	217,76	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	224,36	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	310,15	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	272,17	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	101,23	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	323,35	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	230,96	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	217,76	
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	115,48	
000430/2022							

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	132,04		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	237,56		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	296,95		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	154,21		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	44,21		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	285,80		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	316,75		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	303,55		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	230,97		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,98		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	323,35		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	205,61		
000430/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	306,28		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	352,51		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/02/2022	JJ FAMILIA AUTO POSTO LTDA	285,19		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/02/2022	JJ FAMILIA AUTO POSTO LTDA	427,64		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	05/02/2022	JJ FAMILIA AUTO POSTO LTDA	398,78		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/02/2022	JJ FAMILIA AUTO POSTO LTDA	439,20		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	248,49		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	306,28		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	340,99		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	260,08		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/02/2022	JJ FAMILIA AUTO POSTO LTDA	340,96		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/02/2022	JJ FAMILIA AUTO POSTO LTDA	352,51		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	426,55		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	410,30		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	427,64		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	180,24		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	179,17		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	231,16		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	12/02/2022	JJ FAMILIA AUTO POSTO LTDA	323,62		
000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	161,81		
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000431/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	191,69		
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000432/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000432/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000433/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	404,56		
000433/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	04/02/2022	JJ FAMILIA AUTO POSTO LTDA	427,64		
000433/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	231,16		
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000433/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	173,37		
000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	02/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
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000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	230,96		
000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
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000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	09/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97		
000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	154,21		
000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
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000434/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,96		
000435/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	02/02/2022	ENERGISA MATO GROSSO - DISTR	36.104,44		
000436/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	02/02/2022	AP SOLUCOES EM NETWORK E IN	5.660,00		
000437/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	02/02/2022	AP SOLUCOES EM NETWORK E IN	990,00		
000438/2022	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.339040000000	02/02/2022	AP SOLUCOES EM NETWORK E IN	2.970,00		
000439/2022	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.339014000000	02/02/2022	EDSON CAITANO TRINDADE	600,00		
000440/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	02/02/2022	RICARDO MURILO DE ARRUDA ALV	7.350,00		
000441/2022	1-ORD.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	03/02/2022	L. BARRETO KATAYAMA EIRELI-M	1.601,02		
000442/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	03/02/2022	L. BARRETO KATAYAMA EIRELI-M	4.879,71		
000443/2022	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	03/02/2022	L. BARRETO KATAYAMA EIRELI-M	1.121,73		
000444/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	02/02/2022	H. B. DOS S. ALMEIDA - SINAL	633,60		
000445/2022	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	03/02/2022	HUGHES TELECOMUNICACOES DO B	224,32		
000446/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	03/02/2022	SECRETARIA DE ESTADO DE FAZE	352,57		
000447/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	03/02/2022	SECRETARIA DE ESTADO DE FAZE	140,00		
000448/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	03/02/2022	SECRETARIA DE ESTADO DE FAZE	200,10		
000449/2022	1-ORD.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	03/02/2022	SECRETARIA DA RECEITA FEDERA	250,00		
000450/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	03/02/2022	VISARI DIST. DE AUTO PEÃAS L	17.274,55		
000451/2022	1-ORD.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	03/02/2022	VISARI DIST. DE AUTO PEÃAS L	820,00		
000452/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000	03/02/2022	ODAGIR ANTONIO SCHNORR	14.257,50		
000453/2022	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000	03/02/2022	ODAGIR ANTONIO SCHNORR	7.101,10		
000454/2022	2-GLOB.	000000/0000	0100-04.002.12.361.0010.1018.449030000000	03/02/2022	ODAGIR ANTONIO SCHNORR	1.035,00		
000454/2022	2-GLOB.	000000/0000	0100-04.002.12.361.0010.1018.449030000000	03/02/2022	ODAGIR ANTONIO SCHNORR	9.008,50		
000455/2022	1-ORD.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	03/02/2022	AP SOLUCOES EM NETWORK E IN	1.700,00		
000456/2022	1-ORD.	000000/0000	0642-05.002.10.301.0021.2100.339030000000	03/02/2022	VLR DE OLIVEIRA ME	1.280,00		
000457/2022	1-ORD.	000000/0000	0086-04.001.					

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 Fevereiro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000462/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	04/02/2022	JULIANO SOUZA SILVA - ME	7.500,00	
000463/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	04/02/2022	ANDERSON MARTINS MENDES	5.750,00	
000464/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/02/2022	L. BARRETO KATAYAMA EIRELI-M	9.969,46	
000465/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	04/02/2022	L. BARRETO KATAYAMA EIRELI-M	2.178,95	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	04/02/2022	JJ FAMILIA AUTO POSTO LTDA	688,68	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	591,14	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	906,76	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	711,72	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	12/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.061,74	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	12/02/2022	JJ FAMILIA AUTO POSTO LTDA	229,56	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	545,21	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	570,23	
000466/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	119,54	
000467/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	07/02/2022	GESSI VIEIRA DE GOIS DALEFFE	1.360,00	
000468/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	07/02/2022	GESSI VIEIRA DE GOIS DALEFFE	1.615,00	
000469/2022	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	GESSI VIEIRA DE GOIS DALEFFE	1.275,00	
000470/2022	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	07/02/2022	GESSI VIEIRA DE GOIS DALEFFE	1.275,00	
000471/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	07/02/2022	CLINICA DIETETICA LTDA	2.223,00	
000472/2022	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	07/02/2022	EDILENE VIEIRA NUNES 0260718	600,00	
000473/2022	1-ORD.	000000/0000	0354-06.001.15.452.0014.2064.339036000000	07/02/2022	JOILSON DA COSTA MEIRA	500,00	
000474/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	07/02/2022	MEDICINA ESPECIALIZADA M E C	5.882,35	
000475/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	718,27	
000475/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.566,10	
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000475/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	520,11	
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000477/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	10/02/2022	JULIA DUARTE DA SILVA	700,00	
000478/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	21/02/2022	SECRETARIA DA RECEITA FEDERA	5.448,90	
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000479/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09	
000479/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92	
000479/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09	
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000479/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	171,64	
000479/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	09/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
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000479/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09	
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000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96	
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000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	07/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
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000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	08/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99	
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000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	09/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	09/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96	
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000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	10/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97	
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000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	11/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	12/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
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000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	98,99	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97	
000480/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,98	
000481/2022	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	08/02/2022	PAULO FERNANDES 52752798920	800,00	
000482/2022	1-ORD.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	08/02/2022	PAULO FERNANDES 52752798920	255,00	
000483/2022	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	08/02/2022	PAULO FERNANDES 52752798920	500,00	
000484/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	08/02/2022	PAULO FERNANDES 52752798920	900,00	
000485/2022	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	08/02/2022	PAULO FERNANDES 52752798920	800,00	
000486/2022	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	08/02/2022	PAULO FERNANDES 52752798920	400,00	
000487/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	08/02/2022	JOAO MARIA ALMEIDA LACERDA	8.500,00	
000488/2022	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	08/02/2022	THAIGORO JOSE COSTA DE SOUZA	1.000,00	
000489/2022	1-ORD.	000000/0000	0336-				

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 Fevereiro											
No EMPENHO	TIPO	PROCESSO	RED.	CÓDIGO GERAL		DATA	CREDOR				VALOR
000493/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				217,83
000493/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				131,98
000493/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			14/02/2022	JJ FAMILIA AUTO POSTO LTDA				230,97
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				172,17
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				459,12
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				172,17
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				57,39
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				286,95
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				286,95
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				229,56
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				229,56
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				172,17
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			12/02/2022	JJ FAMILIA AUTO POSTO LTDA				763,28
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			14/02/2022	JJ FAMILIA AUTO POSTO LTDA				857,41
000494/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			14/02/2022	JJ FAMILIA AUTO POSTO LTDA				344,34
000495/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				131,98
000495/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				131,98
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				134,09
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				134,09
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				134,09
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				134,09
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				160,92
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			08/02/2022	JJ FAMILIA AUTO POSTO LTDA				160,92
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			10/02/2022	JJ FAMILIA AUTO POSTO LTDA				134,09
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			10/02/2022	JJ FAMILIA AUTO POSTO LTDA				107,28
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			10/02/2022	JJ FAMILIA AUTO POSTO LTDA				257,47
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				134,09
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			12/02/2022	JJ FAMILIA AUTO POSTO LTDA				160,92
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			14/02/2022	JJ FAMILIA AUTO POSTO LTDA				134,10
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			14/02/2022	JJ FAMILIA AUTO POSTO LTDA				107,28
000496/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			14/02/2022	JJ FAMILIA AUTO POSTO LTDA				160,92
000497/2022	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000			09/02/2022	EDILENE VIEIRA NUNES 0260718				350,00
000498/2022	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000			12/02/2022	EDILENE VIEIRA NUNES 0260718				450,00
000499/2022	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000			09/02/2022	MARCELO CRUZ DA SILVA 858779				450,00
000500/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				107,28
000500/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				214,56
000500/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				80,45
000500/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				53,64
000500/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				214,56
000501/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				404,56
000501/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				346,74
000501/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				127,16
000501/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				410,33
000501/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				346,74
000502/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				107,28
000502/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				160,92
000502/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				214,56
000502/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/02/2022	JJ FAMILIA AUTO POSTO LTDA				214,56
000503/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000			10/02/2022	FRANCISLAINE MEIRA DE ASSIS				75,00
000504/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000			10/02/2022	MARCELA MENDES DA SILVA				900,00
000505/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000			10/02/2022	JAIRO PEREIRA DE SOUZA				675,00
000506/2022	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000			10/02/2022	EMERSON FLAVIO DE ANDRADES				300,00
000507/2022	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000			10/02/2022	ABIMAEL DE SOUZA AZAMBUJA 63				2.000,00
000508/2022	1-ORD.	000000/0000	0100-04.002.12.361.0010.1018.449030000000			10/02/2022	BRITA DO NORTE LTDA				271,32
000509/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				688,68
000509/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				860,85
000509/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				975,63
000510/2022	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000			21/02/2022	ROBERTO EURIPEDES DA SILVA J				600,00
000511/2022	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000			11/02/2022	LEANDRO MORATO PASCUTTI				8.000,00
000512/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			11/02/2022	J F ASSESSORIA CONSULTORIA C				3.031,20
000513/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				229,56
000514/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			14/02/2022	GESSI VIEIRA DE GOIS DALEFFE				680,00
000515/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			14/02/2022	GESSI VIEIRA DE GOIS DALEFFE				765,00
000516/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			14/02/2022	GESSI VIEIRA DE GOIS DALEFFE				935,00
000517/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				573,90
000517/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			11/02/2022	JJ FAMILIA AUTO POSTO LTDA				344,34
000517/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000			14/02/2022	JJ FAMILIA AUTO POSTO LTDA				1.147,80
000518/2022	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000			14/02/2022	SILVIO ARAUJO BARBOSA				1.520,00
000519/2022	1-ORD.	000000/0000	0374-07.001.04.121.0003.2077.339014000000			14/02/2022	JOACY ZACARIAS DA COSTA				150,00
000520/2022	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			14/02/2022	LEANDRO HIVES DE SOUZA				150,00
000521/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				212,40
000522/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				319,29
000523/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				141,11
000524/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				156,18
000525/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				212,40
000526/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				1.621,27
000527/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				141,61
000528/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				319,29
000529/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				141,61
000530/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000			14/02/2022	SECRETARIA DE ESTADO DE FAZE				140,00
000531/2022	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.339040000000			14/02/2022	HUGHES TELECOMUNICACOES DO B				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			24/02/2022	JJ FAMILIA AUTO POSTO LTDA	516,51
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			24/02/2022	JJ FAMILIA AUTO POSTO LTDA	229,56
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LTDA	688,68
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LTDA	385,25
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			26/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.147,80
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			27/02/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			27/02/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			27/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.147,80
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			28/02/2022	JJ FAMILIA AUTO POSTO LTDA	286,95
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			28/02/2022	JJ FAMILIA AUTO POSTO LTDA	860,85
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			28/02/2022	JJ FAMILIA AUTO POSTO LTDA	929,71
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			28/02/2022	JJ FAMILIA AUTO POSTO LTDA	929,71
000546/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			28/02/2022	JJ FAMILIA AUTO POSTO LTDA	860,85
000547/2022	1-ORD.	000000/0000	0154-04.002.12.365.0010.2045.339036000000			15/02/2022	IGOR RODRIGUES PADILHA	350,00
000548/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000			15/02/2022	ADILVAN COMERCIO E DISTRIBUI	5.052,20
000549/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			15/02/2022	ANTONIO SIMAO DE SOUZA	1.780,75
000550/2022	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000			15/02/2022	KENNY FERNANDO SOARES LOPES	3.000,00
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			15/02/2022	JJ FAMILIA AUTO POSTO LTDA	999,85
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			15/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.213,59
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			17/02/2022	JJ FAMILIA AUTO POSTO LTDA	589,45
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			17/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.606,56
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			18/02/2022	JJ FAMILIA AUTO POSTO LTDA	705,03
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			20/02/2022	JJ FAMILIA AUTO POSTO LTDA	624,13
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			22/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.282,93
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			22/02/2022	JJ FAMILIA AUTO POSTO LTDA	710,81
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			22/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.723,58
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			23/02/2022	JJ FAMILIA AUTO POSTO LTDA	739,74
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LTDA	815,07
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LTDA	635,69
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LTDA	601,01
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LTDA	751,27
000551/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LTDA	693,48
000552/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			15/02/2022	JJ FAMILIA AUTO POSTO LTDA	481,54
000552/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			15/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.147,80
000552/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			16/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.147,80
000552/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			21/02/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
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000553/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			17/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.313,16
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000553/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000			19/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.155,80
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000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			17/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
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000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			21/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
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000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			24/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			24/02/2022	JJ FAMILIA AUTO POSTO LTDA	329,95
000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			25/02/2022	JJ FAMILIA AUTO POSTO LT	

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
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000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/02/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
000556/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		15/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
000556/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		15/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
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000556/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		21/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
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000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		16/02/2022	JJ FAMILIA AUTO POSTO LTDA	296,95
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000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		21/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
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000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		21/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98
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000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		22/02/2022	JJ FAMILIA AUTO POSTO LTDA	341,96
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		22/02/2022	JJ FAMILIA AUTO POSTO LTDA	230,96
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		22/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/02/2022	JJ FAMILIA AUTO POSTO LTDA	188,73
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/02/2022	JJ FAMILIA AUTO POSTO LTDA	217,76
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/02/2022	JJ FAMILIA AUTO POSTO LTDA	257,36
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		24/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		24/02/2022	JJ FAMILIA AUTO POSTO LTDA	184,77

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	154,21		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	336,54		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	343,14		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	208,92		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	244,16		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	224,36		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	27/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	27/02/2022	JJ FAMILIA AUTO POSTO LTDA	316,75		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	27/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	28/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,72		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	28/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	28/02/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	28/02/2022	JJ FAMILIA AUTO POSTO LTDA	264,49		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/02/2022	JJ FAMILIA AUTO POSTO LTDA	257,42		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/02/2022	JJ FAMILIA AUTO POSTO LTDA	205,61		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	197,97		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA	154,21		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA	164,97		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA	191,37		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	22/02/2022	JJ FAMILIA AUTO POSTO LTDA	205,61		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	23/02/2022	JJ FAMILIA AUTO POSTO LTDA	283,75		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	23/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,99		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	24/02/2022	JJ FAMILIA AUTO POSTO LTDA	154,21		
000561/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000562/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	15/02/2022	JJ FAMILIA AUTO POSTO LTDA	231,16		
000562/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	16/02/2022	JJ FAMILIA AUTO POSTO LTDA	156,03		
000562/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	16/02/2022	JJ FAMILIA AUTO POSTO LTDA	323,62		
000562/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	115,58		
000562/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	231,16		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	15/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	16/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	16/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	24/02/2022	JJ FAMILIA AUTO POSTO LTDA	53,64		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	59,75		
000563/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	15/02/2022	JJ FAMILIA AUTO POSTO LTDA	288,95		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA	288,98		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	24/02/2022	JJ FAMILIA AUTO POSTO LTDA	866,85		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	288,95		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	288,95		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	288,95		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	27/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.155,80		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	28/02/2022	JJ FAMILIA AUTO POSTO LTDA	1.155,80		
000564/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	28/02/2022	JJ FAMILIA AUTO POSTO LTDA	115,58		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	16/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	53,64		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/02/2022	JJ FAMILIA AUTO POSTO LTDA	268,20		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA	386,20		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	22/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	24/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000565/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	15/02/2022	JJ FAMILIA AUTO POSTO LTDA	80,45		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/02/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/02/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	22/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	23/02/2022	JJ FAMILIA AUTO POSTO LTDA	262,84		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	26/02/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	28/02/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000567/2022	1-ORD.	000000/0000	0516-12.001.15.451.0016.1022.449030000000	16/02/2022	QUIMAR COMERCIO DE PRODUTOS	8.559,25		
000568/2022	2-GLOB.	000000/0000	0187-04.005.12.365.0010.2053.319094000000	16/02/2022	FREDSON ALMEIDA RONDON	2.424,36		
000569/2022	2-GLOB.	000000/0000	0187-04.005.12.365.0010.2053.319094000000	16/02/2022	EDIVALDO MARCOS TRINDADE	2.424,36		
000570/2022	2-GLOB.	000000/0000	0187-04.005.12.365.0010.2053.319094000000	16/02/2022	JOELCIO DA COSTA BARROS	1.816,26		
000571/2022	2-GLOB.	000000/0000	0187-04.005.12.365.0010.2053.319094000000	16/02/2022	WANDERLEY EDUARDO MENDES	2.424,36		
000572/2022	2-GLOB.	000000/0000	0171-04.005.12.361.0010.2052.319094000000	16/02/2022	SERGIO PEREIRA ZAMBONI	2.684,12		
000573/2022	2-GLOB.	000000/0000	0171-04.005.12.361.0010.2052.319094000000	16/02/2022	LEANDRO RODRIGO CASTILHO NOG	2.424,36		
000574/2022	2-GLOB.	000000/0000	0171-04.005.12.361.0010.2052.31909400000					

CTBS4960		SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA					Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 12:30:45	
							Pag.: 008	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA		114,78	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA		286,95	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA		1.147,80	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA		459,12	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA		286,95	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	22/02/2022	JJ FAMILIA AUTO POSTO LTDA		286,95	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	23/02/2022	JJ FAMILIA AUTO POSTO LTDA		918,24	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA		229,56	
000577/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	25/02/2022	JJ FAMILIA AUTO POSTO LTDA		286,95	
000578/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA		1.010,06	
000578/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA		1.010,09	
000578/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA		1.147,80	
000578/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	17/02/2022	JJ FAMILIA AUTO POSTO LTDA		401,73	
000579/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	16/02/2022	CONSORCIO INTERMUNICIPAL DE		3.000,00	
000580/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	16/02/2022	EMERSON FLAVIO DE ANDRADES		600,00	
000581/2022	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/02/2022	MARAJÓ COMERCIO DE AUTO PEÇA		200,00	
000582/2022	2-GLOB.	000000/0000	0642-05.002.10.301.0021.2100.339030000000	17/02/2022	VLR DE OLIVEIRA ME		3.290,00	
000583/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	18/02/2022	JJ FAMILIA AUTO POSTO LTDA		205,61	
000583/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	21/02/2022	JJ FAMILIA AUTO POSTO LTDA		131,98	
000584/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000	17/02/2022	CARLOS EDUARDO MORAES RODRIG		70,00	
000585/2022	1-ORD.	000000/0000	0851-09.003.08.243.0007.2021.339014000000	17/02/2022	ENDERSON GOMES DA SILVA		35,00	
000586/2022	2-GLOB.	000000/0000	0128-04.002.12.361.0010.2047.449052000000	18/02/2022	MARIA LINO 89133285187		3.190,00	
000587/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	18/02/2022	GILSON MARCOS DA SILVA		160,00	
000588/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	18/02/2022	JONILSON DA SILVA MEIRA		160,00	
000589/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	18/02/2022	ANTONIO TORRES DA SILVA		160,00	
000590/2022	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/02/2022	GEOVANE DA CONCEICAO OLIVEIR		80,00	
000591/2022	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/02/2022	MARIO RANEI DA SILVA		80,00	
000592/2022	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/02/2022	DAVID DE FATIMO NUNES		80,00	
000593/2022	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/02/2022	ANDREWS ALEXSANDER DE OLIVEI		120,00	
000594/2022	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/02/2022	FABIO JUNIO SANTOS FERREIRA		240,00	
000595/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	18/02/2022	WANDERLEY JUNIOR SILVA AZAMB		4.215,00	
000596/2022	1-ORD.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	18/02/2022	BRENO EDUARDO LIMA COSTA		1.400,00	
000597/2022	2-GLOB.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	18/02/2022	BRENO EDUARDO LIMA COSTA		2.100,00	
000598/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/02/2022	SO PESADO COMERCIO DE PECAS		8.154,37	
000599/2022	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	18/02/2022	ODILEI ANTONIO DE OLIVEIRA		600,00	
000600/2022	1-ORD.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	18/02/2022	ERICA ASSIS XAVIER SILVA		900,00	
000601/2022	1-ORD.	000000/0000	0594-14.001.26.122.0003.2087.339014000000	18/02/2022	RODRIGO DE OLIVEIRA MEIRA		900,00	
000602/2022	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	18/02/2022	ELTON MARCIANO NUNES FERREIR		225,00	
000603/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	18/02/2022	JAIRO PEREIRA DE SOUZA		300,00	
000604/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	18/02/2022	MARCELA MENDES DA SILVA		300,00	
000605/2022	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	18/02/2022	PAULO NERIS DE ASSUNCAO		300,00	
000606/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	19/02/2022	JJ FAMILIA AUTO POSTO LTDA		241,37	
000606/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	24/02/2022	JJ FAMILIA AUTO POSTO LTDA		134,09	
000607/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	23/02/2022	CARLOS A. S. BARROS- MANUTEN		2.285,00	
000608/2022	1-ORD.	000000/0000	0146-04.002.12.365.0010.2044.339039000000	21/02/2022	JOSE BENEDITO DA SILVA 65187		12.633,00	
000609/2022	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	21/02/2022	RONES CORSINO SANTANA		150,00	
000610/2022	1-ORD.	000000/0000	0594-14.001.26.122.0003.2087.339014000000	21/02/2022	RODRIGO DE OLIVEIRA MEIRA		150,00	
000611/2022	1-ORD.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	21/02/2022	DROGARIA JANGADA LTDA-ME		307,33	
000612/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	21/02/2022	SANEAMENTO BASICO DE JANGADA		368,94	
000613/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	21/02/2022	SANEAMENTO BASICO DE JANGADA		638,38	
000614/2022	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	21/02/2022	SANEAMENTO BASICO DE JANGADA		417,38	
000615/2022	1-ORD.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	21/02/2022	SANEAMENTO BASICO DE JANGADA		676,12	
000616/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	21/02/2022	SANEAMENTO BASICO DE JANGADA		528,99	
000617/2022	1-ORD.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	21/02/2022	ENERGISA MATO GROSSO - DISTR		160,59	
000618/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	21/02/2022	DOMINGAS VALERIA NUNES		1.062,00	
000619/2022	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	21/02/2022	SECRETARIA DE ESTADO DE FAZE		140,00	
000620/2022	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	21/02/2022	SECRETARIA DE ESTADO DE FAZE		250,81	
000621/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	21/02/2022	TH PECAS PARA VEICULOS AUTOM		6.260,00	
000622/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	21/02/2022	ILDONEI LAZZARETTI		250,00	
000623/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	22/02/2022	FIGUEIREDO DISTRIBUIDORA DE		1.460,00	
000624/2022	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000	24/02/2022	ROGERIO DE OLIVEIRA MEIRA		6.000,00	
000625/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	22/02/2022	MANOEL AGUSTINHO DA ANUNCIAC		1.212,00	
000626/2022	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	22/02/2022	JR COMERCIO DE COMPRESSORES		950,00	
000627/2022	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000	22/02/2022	ABIMAEI DE SOUZA AZAMBUJA 63		3.770,00	
000628/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	22/02/2022	WANDERLEY S. L. AZAMBUJA EIR		5.000,00	
000629/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	22/02/2022	FERNANDO CESAR RIBEIRO		3.160,00	
000630/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	28/02/2022	SECRETARIA DA RECEITA FEDERA		19.564,35	
000631/2022	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	23/02/2022	EMERSON FLAVIO DE ANDRADES		150,00	
000632/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	23/02/2022	AGILI SOFTWARE PARA AREA PUB		10.751,03	
000633/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	25/02/2022	CONSORCIO INTERMUNICIPAL DE		8.400,00	
000634/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	25/02/2022	MARINIL SOFIA DA SILVA		4.040,47	
000635/2022	2-GLOB.	000000/0000	0166-04.005.12.361.001					

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA					Data: 12/08/2022	
	PREFEITURA MUNICIPAL DE JANGADA					Hora: 12:30:45	
	RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro					Pag.: 009	
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000667/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	24/02/2022	VICTORIA MARIA GOMES MARTINS	300,00	
000668/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	RAIANE SILVA NASCIMENTO	1.268,47	
000669/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	ANTONIO TORRES DA SILVA	1.212,00	
000670/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	IMBELINA DO NASCIMENTO SILVA	1.212,00	
000671/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	EDIMAR MANOEL DA COSTA FARIA	1.630,00	
000672/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	EUGENIO VIEIRA DA SILVA	1.669,41	
000673/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	ROSANGELA DA SILVA	1.268,47	
000674/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	MARIA CONCEICAO DO ESPIRITO	1.212,00	
000675/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	MARCIANO DE JESUS DOS SANTOS	1.268,47	
000676/2022	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	24/02/2022	NICOLLY ALPINO RODRIGUES	3.500,00	
000677/2022	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	24/02/2022	KARITA GONZAGA LIELL	3.500,00	
000678/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	FERNANDA PATRICIA DE BARROS	1.800,00	
000679/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	SEBASTIANA DIVINA DE MERCE	1.800,00	
000680/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	CAMILLA DILLY MULLER	2.500,00	
000681/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	THALYZE DA CUNHA ALMEIDA	2.340,00	
000682/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	24/02/2022	SANDRA EVA FERREIRA	1.000,00	
000683/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	24/02/2022	CIDA PEREIRA DE SALES	2.205,00	
000684/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	24/02/2022	LESLEY BRISSEY RODRIGUES SILVA	2.830,00	
000685/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	24/02/2022	JANAINA MIRANDA DE ANUNCIACA	1.310,00	
000686/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	24/02/2022	LUCIO BISPO DA SILVA	2.300,00	
000687/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	PULCINA RODRIGUES MATOS RICA	1.600,00	
000688/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	JUCINEIDE DOS SANTOS GOMES B	1.432,00	
000689/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	ANGELA MARIA SALES	1.432,00	
000690/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	LIANE REGINA DE SOUZA	1.432,00	
000691/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	MAXISLAINE DAIANE GOMES DE S	1.432,00	
000692/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	SANDRA FIGUEIREDO SILVA	1.900,00	
000693/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	JULIO CEZAR ALMEIDA DA SILVA	2.340,00	
000694/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00	
000695/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	CLAUDECI GEORGINA DA SILVA	1.212,00	
000696/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	MARIA DA SILVA GOMES	1.212,00	
000697/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	VANDERLEIA DA SILVA NASCIMEN	1.212,00	
000698/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	PATRICIA DOS SANTOS	1.212,00	
000699/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	AURIELE PEREIRA RODRIGUES	1.212,00	
000700/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	DISLEY NOLASCO PEREIRA DA SI	1.500,00	
000701/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	ANDRESSA VIEIRA SILVA	1.212,00	
000702/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	JAQUELINE RODRIGUES DA CONCE	1.212,00	
000703/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	24/02/2022	KARLA MARIA BATISTA MIRANDA	1.212,00	
000704/2022	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	24/02/2022	LUCIO VIEIRA DA SILVA	1.550,00	
000705/2022	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	24/02/2022	EDVALDO VIEIRA DE BRITO	1.550,00	
000706/2022	2-GLOB.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	24/02/2022	VICTORIA MARIA GOMES MARTINS	1.510,00	
000707/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	EVA KARINA MENDES	1.268,47	
000708/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	RENER REIS ASSUNCAO	1.630,00	
000709/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	24/02/2022	TRACTOR PARTS DISTRIBUIDORA	2.208,00	
000710/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	FABIO JUNIO SANTOS FERREIRA	2.000,00	
000711/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	BENEDITO GOMES PONCE	1.500,00	
000712/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	DOUGLAS SOUZA DA SILVA	1.268,47	
000713/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	JONATAS THIAGO SIQUEIRA GABR	1.212,00	
000714/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	CASSIANO HERNESTO DO NASCIME	1.230,00	
000715/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	ANTONIO ADAO DE SANTANA	1.212,00	
000716/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	PAULO ROBERTO DA SILVA PONCE	1.212,00	
000717/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	DOMINGOS DA SILVA	1.324,94	
000718/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	DALVAN MEIRA DE ASSIS	1.442,00	
000719/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	MARIO RANEI DA SILVA	1.424,94	
000720/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/02/2022	GUILHERMINA DE MORAIS LIMA	1.212,00	
000721/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	MARIONEI PAES DA SILVA	1.375,00	
000722/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	VALDEMIR DA SILVA BRITO	1.375,00	
000723/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	NELI PEDROSA DA SILVA	1.212,00	
000724/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	EGINA MARIA DA SILVA	1.212,00	
000725/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	PAMELA CAROLINE MACALLI GONC	1.212,00	
000726/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	JOSE HENRIQUE FRANCISCO DE P	1.212,00	
000727/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	LARISSA BERNADINA DE BARROS	1.212,00	
000728/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	JACKELINE PEDREIRA BISPO	1.300,00	
000729/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	ANDREIA SILVA BEZERRA	1.300,00	
000730/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	ARIENE MARIA DA COSTA BRITO	1.500,00	
000731/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	24/02/2022	ALMANARHA AIDA MEIRA	1.212,00	
000732/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	AMANCIA DA SILVA MENDES	1.212,00	
000733/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	IRENE NUNES PEREIRA	1.212,00	
000734/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	ELIZIA DOMINGAS DA SILVA	1.212,00	
000735/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	ALIANA PEDROLINA DA SILVA	1.212,00	
000736/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	LENIR DE FIGUEIREDO	1.212,00	
000737/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	LINDAUA DE OLIVEIRA	1.212,00	
000738/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	BENEDITA ROSALVA RODRIGUES	1.212,00	
000739/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	EDYMARA EREMITA DE SOUZA	1.300,00	
000740/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	ANTONIO VIEIRA DA SILVA	2.000,00	
000741/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	24/02/2022	LEANDRO HIVES DE SOUZA	1.500,00	
000742/2022	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000	24/02/2022	JOAO DA SILVA GOMES	1.500,00	
000743/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	24/02/2022	VLR DE OLIVEIRA ME	3.070,00	
000743/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	24/02/2022	VLR DE OLIVEIRA ME	1.280,00	
000744/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	LIANE REGINA DE SOUZA	2.755,00	
000745/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	IZANETE MARIA DA SILVA	1.435,00	
000746/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	GERALDO MENEZES MENDES	26.800,00	
000747/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	ISABELA CRISTINA FAVARETTO T	2.400,00	
000748/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	DIANNI ARAUJO DE BARROS	6.333,33	
000749/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	CARLOS FELIPE DIRB DE OLIVEI	12.200,00	
000750/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	KERENITA PEREIRA NUNES	2.080,00	
000751/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	NEUZA MARIA MENDES MEIRA	1.680,00	
000752/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	ROSENI DA CUNHA GONCALVES	1.190,00	
000753/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	JUCINEIDE DOS SANTOS GOMES B	200,00	
000754/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	JOICY KELLY PEREIRA DA SILVA	1.040,00	
000755/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	MARCIELY ALINY FERREIRA	1.410,00	
000756/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000	24/02/2022	FRANCIEL SOUZA SANTANA	2.910	

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 12/08/2022 Hora: 12:30:45 Pag.: 010
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000765/2022	1-ORD.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		25/02/2022	CONSORCIO INTERMUNICIPAL DE	3.000,00
000766/2022	1-ORD.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		28/02/2022	LAURIANE MARIA DA SILVA	12.876,55
000769/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		24/02/2022	IHANA CARLA DA GUIA FERREIRA	2.760,00
000771/2022	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		24/02/2022	LAURIANE MARIA DA SILVA	1.200,00
000774/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		24/02/2022	ANTENODORO LUCIO DE SOUZA	1.535,20
000775/2022	1-ORD.	000000/0000	0279-05.002.10.302.0009.2027.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	18.244,41
000777/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		28/02/2022	CONS. REG. DE ENG. ARQUIT. E	108,69
000779/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		24/02/2022	ALBERTO DOMINGOS DA SILVA	1.212,00
000780/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		24/02/2022	CONS. REG. DE ENG. ARQUIT. E	108,69
000781/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		24/02/2022	GEOVANE DA CONCEICAO OLIVEIR	1.212,00
000782/2022	1-ORD.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		25/02/2022	NILSON RIBEIRO DO NASCIMENTO	700,00
000783/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		24/02/2022	VANDERLEY SEBASTIAO DOS SANT	1.212,00
000786/2022	1-ORD.	000000/0000	0829-09.002.08.122.0003.2009.339030000000		25/02/2022	LEBLON TECNOLOGIA E COMPUTAD	979,00
000787/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		24/02/2022	ESTEVAO DOMINGOS DOS SANTOS	1.212,00
000790/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	LUCILENE LUIZA DA GUIA	200,00
000791/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		24/02/2022	CONS. REG. DE ENG. ARQUIT. E	88,78
000792/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	CIDILAINE ALESSANDRA CUNHA	200,00
000794/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		24/02/2022	CONS. REG. DE ENG. ARQUIT. E	88,78
000795/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		24/02/2022	JAIR MARIO DA SILVA	1.212,00
000797/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		24/02/2022	CLEVERTON LEONARDO DA SILVA	1.212,00
000798/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	ADILSON PORFIRIO DA SILVA	1.375,00
000799/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		24/02/2022	CONS. REG. DE ENG. ARQUIT. E	88,78
000800/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	MARIA HELENA GOMES DA SILVA	1.212,00
000801/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	MICHAEL DOUGLAS COSTA DA SIL	1.212,00
000803/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	AIRTON FRANCISCO DE PAULA	1.375,00
000804/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	BERTINA RIBEIRO ALMEIDA	200,00
000805/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		24/02/2022	MARIA HELENA GOMES DA SILVA	200,00
000806/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	JOVANIL MARIA DAS NEVES	1.079,45
000807/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	ELIANA BRASILINA A CRUZ	1.079,45
000808/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	ANA PAULA DOS SANTOS BERBET	1.079,45
000809/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	NARHA LUCIA DE PAULA	1.079,45
000810/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	IVANI SABINO DA SILVA ALMEID	1.079,45
000811/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	BIANCA PEDROSO DA SILVA	490,66
000812/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	PAULA ADRIANA ARAUJO DA SILV	1.079,45
000813/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	DIONE DA COSTA ALMEIDA AMORI	1.079,45
000814/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	SILMARA CORREA TAQUES	1.079,45
000815/2022	1-ORD.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		24/02/2022	ANA PAULA DOS ANJOS RAMOS	1.079,45
000816/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	MAURICE DE OLIVEIRA BASTOS	888,80
000817/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	MARILEIDE BARROS DA SILVA MA	888,80
000818/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	MIKAELLY FERNANDA DA SILVA	888,80
000819/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	DAIANE PATRICIA LEMES DE SAN	888,80
000820/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	MARILUCE DE SANTANA	888,80
000821/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	ODAILZA DA SILVA LOPES	888,80
000822/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	LUCIANE MARQUES DA SILVA	888,80
000823/2022	1-ORD.	000000/0000	0184-04.005.12.365.0010.2053.319004000000		24/02/2022	JOSAINÉ DA SILVA CUNHA	1.155,26
000824/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		24/02/2022	LUIZA DA COSTA SOUZA	1.212,00
000825/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		24/02/2022	MARIA IZABEL DO NASCIMENTO	1.800,00
000826/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		24/02/2022	ENDERSON GOMES DA SILVA	1.500,00
000827/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		24/02/2022	ANNA KAROLYNNA QUERUBIN DE P	1.800,00
000828/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		24/02/2022	MATHEUS MARCOS DOS NASCIMENT	2.000,00
000829/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		24/02/2022	CATARINO PEREIRA NUNES	1.500,00
000830/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		24/02/2022	WANDERSON LUIS ANTONIO DE AL	2.000,00
000831/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		24/02/2022	HERNANDEZ SOUZA LEITE DE ALM	1.500,00
000832/2022	1-ORD.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		24/02/2022	FABIANA APARECIDA SILVA ESTE	2.500,00
000833/2022	1-ORD.	000000/0000	0056-03.001.04.123.0003.2088.319004000000		24/02/2022	NATHALYA KAYLANE PEREIRA DE	366,66
000834/2022	1-ORD.	000000/0000	0184-04.005.12.365.0010.2053.319004000000		24/02/2022	JUCYLAINE CONCEICAO DE OLIVE	888,80
000835/2022	1-ORD.	000000/0000	0184-04.005.12.365.0010.2053.319004000000		24/02/2022	JUCINEIDE MARIA PONCE	888,80
000836/2022	1-ORD.	000000/0000	0184-04.005.12.365.0010.2053.319004000000		24/02/2022	BRUNA BELEM DA SILVA CAMPOS	1.268,47
000837/2022	1-ORD.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		24/02/2022	EUNICE DE OLIVEIRA	1.079,45
000838/2022	1-ORD.	000000/0000	0184-04.005.12.365.0010.2053.319004000000		24/02/2022	MIZIELLY BENEDITA DA SILVA	888,80
000839/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	PATRICIA PEREIRA NUNES	785,06
000840/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	MARCINHA PEREIRA NUNES	1.079,45
000841/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	CIRBENIS FATIMA GONCALVES DA	1.079,45
000842/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	ANTONIA RITA DA LISBOA	1.079,45
000843/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	ROSELI BENEDITA MENDES	1.079,45
000844/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	NEURA BENEDITA DO NASCIMENTO	1.079,45
000845/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	ALDINEIA APARECIDA ARANTES P	1.079,45
000846/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	DAVINA PEREIRA DE SALES	785,06
000847/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	IVAIL PATRICIA DE OLIVEIRA C	981,32
000848/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	ALESSANDRA BENEDITA DA SILVA	785,06
000849/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	VANIA EREMITA DE OLIVEIRA	1.079,45
000850/2022	1-ORD.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		24/02/2022	EGEANE DA SILVA LIMA	539,72
000851/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		24/02/2022	JOCELINA NUNES PEREIRA	2.207,99
000852/2022	1-ORD.	000000/0000	0168-04.005.12.361.0010.2052.319004000000		24/02/2022	JOAO VIEIRA DA SILVA	1.320,00
000853/2022	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		24/02/2022	CATARINO JOSE DA SILVA	1.375,00
000854/2022	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		24/02/2022	ALEXANDRE SEREM PERALTA	1.375,00
000855/2022	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		24/02/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00
000856/2022	1-ORD.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		25/02/2022	LUIZ PAULO DA GUIA	3.500,00
000857/2022	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		25/02/2022	PRESTACAO DE SERVICOS NHS LT	23.000,00
000858/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		24/02/2022	FOPAG - GABINETE DO PREFEITO	32.900,00
000859/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		24/02/2022	FOPAG - SEC. FINANÇAS - COM	14.566,66
000860/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		24/02/2022	FOPAG - SEC. FINANÇAS - EFET	22.310,74
000861/2022	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO COMISS	3.200,00
000862/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO FUNDEB	57.763,76
000863/2022	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO FUNDEB	50.595,85
000864/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		24/02/2022	FOPAG - FUNDO. DE SAUDE - EF	40.042,70
000865/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		24/02/2022	FOPAG - SEC. SAUDE COMISSON	12.546,42
000866/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		24/02/2022	FOPAG - FUNDO DE SAUDE - PAS	10.977,00
000867/2022	2-GLOB.	000000/0000	0243-05.002.10				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000878/2022	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000		24/02/2022	FOPAG - SEC. TRANSPORTES COM	5.600,00
000879/2022	2-GLOB.	000000/0000	602-15.001.13.122.0003.2057.319011000000		24/02/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00
000880/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		24/02/2022	FOPAG - GABINETE DO PREFEITO	8.496,16
000881/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		24/02/2022	FOPAG FUNDO DE SAUDE - SAUDE	10.425,60
000882/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		24/02/2022	FOPAG FUNDO DE SAUDE-PSF PRO	27.534,80
000883/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		24/02/2022	FOPAG FUNDO DE SAUDE - LABOR	5.987,20
000884/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		24/02/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40
000885/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		24/02/2022	FOPAG - SPAS - CRAS EFETIVO	9.734,07
000886/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		24/02/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47
000887/2022	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO FUNDEB	23.344,89
000888/2022	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		24/02/2022	FOPAG - SEC. EDUC FUNDEB INF	59.427,73
000889/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		24/02/2022	FOPAG - SEC. EDUCAC FUNDEB I	86.461,46
000890/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37
000891/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	ALECXANDRA EPIFANIA DO NASCI	1.079,45
000892/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		24/02/2022	FOPAG - SECRETARIA DE INFRA	35.057,51
000893/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	ELIANE DE ARRUDA	1.079,45
000894/2022	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	6.657,00
000895/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	2.890,99
000896/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	672,00
000897/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	2.634,74
000898/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	1.071,00
000899/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	1.367,52
000900/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	1.512,00
000901/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	3.299,84
000902/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	378,00
000903/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	756,00
000904/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	1.245,99
000905/2022	2-GLOB.	000000/0000	0693-14.001.26.122.0003.2087.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	1.176,00
000906/2022	2-GLOB.	000000/0000	0503-15.001.13.122.0003.2057.319013000000		24/02/2022	I N S S - INSTITUTO DE SEGUR	756,00
000907/2022	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000		24/02/2022	RPPS - PREVIJANGADA	2.044,22
000908/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		24/02/2022	RPPS - PREVIJANGADA	5.747,91
000909/2022	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		24/02/2022	RPPS - PREVIJANGADA	5.178,36
000910/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		24/02/2022	RPPS - PREVIJANGADA	3.572,76
000911/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		24/02/2022	RPPS - PREVIJANGADA	2.141,02
000912/2022	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		24/02/2022	RPPS - PREVIJANGADA	445,98
000913/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		24/02/2022	RPPS - PREVIJANGADA	2.932,12
000914/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		24/02/2022	RPPS - PREVIJANGADA	802,58
000915/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		24/02/2022	RPPS - PREVIJANGADA	957,66
000916/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		24/02/2022	RPPS - PREVIJANGADA	2.842,18
000917/2022	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		24/02/2022	RPPS - PREVIJANGADA	468,60
000918/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		24/02/2022	RPPS - PREVIJANGADA	147,84
000919/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		24/02/2022	RPPS - PREVIJANGADA	968,44
000920/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		24/02/2022	RPPS - PREVIJANGADA	147,84
000921/2022	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		24/02/2022	RPPS - PREVIJANGADA	2.525,11
000922/2022	2-GLOB.	000000/0000	0188-04.005.12.365.0010.2053.319113000000		24/02/2022	RPPS - PREVIJANGADA	6.011,25
000923/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		24/02/2022	RPPS - PREVIJANGADA	9.050,93
000924/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		24/02/2022	RPPS - PREVIJANGADA	1.076,72
000925/2022	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000		24/02/2022	RPPS - PREVIJANGADA	3.220,29
000926/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO FUNDEB	5.225,37
000927/2022	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO FUNDEB	6.388,20
000928/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		24/02/2022	FOPAG - FUNDO. DE SAUDE - EF	3.206,76
000929/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		24/02/2022	FOPAG - SEC. OBRAS VIACAO -	1.364,00
000930/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		24/02/2022	FOPAG - FUNDO. PROM. ASSIST.	1.378,00
000931/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		24/02/2022	FOPAG FUNDO DE SAUDE - SAUDE	1.698,40
000932/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		24/02/2022	FOPAG FUNDO DE SAUDE-PSF PRO	6.501,60
000933/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		24/02/2022	FOPAG - SPAS - CREAS EFETIVO	1.344,00
000934/2022	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		24/02/2022	FOPAG - SEC. EDUC FUNDEB INF	12.749,56
000935/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		24/02/2022	FOPAG - SEC. EDUCACAO FUNDEB I	5.225,37
000936/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		24/02/2022	RPPS - PREVIJANGADA	574,79
000937/2022	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		24/02/2022	RPPS - PREVIJANGADA	501,93
000938/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		24/02/2022	RPPS - PREVIJANGADA	194,70
000939/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		24/02/2022	RPPS - PREVIJANGADA	150,04
000940/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		24/02/2022	RPPS - PREVIJANGADA	151,58
000941/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		24/02/2022	RPPS - PREVIJANGADA	160,16
000942/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		24/02/2022	RPPS - PREVIJANGADA	661,85
000943/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		24/02/2022	RPPS - PREVIJANGADA	147,84
000944/2022	2-GLOB.	000000/0000	0188-04.005.12.365.0010.2053.319113000000		24/02/2022	RPPS - PREVIJANGADA	1.209,58
000945/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		24/02/2022	RPPS - PREVIJANGADA	574,79
000959/2022	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/02/2022	ENERGISA MATO GROSSO - DISTR	3.682,25
000960/2022	1-ORD.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		28/02/2022	ENERGISA MATO GROSSO - DISTR	3.053,99
000961/2022	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/02/2022	ENERGISA MATO GROSSO - DISTR	97,30
000962/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		28/02/2022	ENERGISA MATO GROSSO - DISTR	7.731,75
000963/2022	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		28/02/2022	ENERGISA MATO GROSSO - DISTR	1.133,15
000964/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		24/02/2022	PAULA PATRICIA DOS SANTOS BE	1.471,99
000965/2022	1-ORD.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		28/02/2022	ENERGISA MATO GROSSO - DISTR	1.343,40
000966/2022	1-ORD.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		25/02/2022	VISARI DIST. DE AUTO PEÃAS L	650,00
000971/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		28/02/2022	ENERGISA MATO GROSSO - DISTR	16.784,36
000972/2022	2-GLOB.	000000/0000	0144-04.002.12.365.0010.2044.339030000000		24/02/2022	MARIA LINO 89133285187	3.347,60
TOTAL DE DESPESAS LIQUIDADAS.....:							1.925.204,07