

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro									
No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
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000004/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000			03/01/2022	SERPRA SERVICOS PROJETOS E A	11.500,00	
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000014/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000			31/01/2022	SECRETARIA DA RECEITA FEDERA	16.000,00	
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CTBS4960		SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA						Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA						Hora: 12:30:45	
								Pag.: 002	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro									
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL		DATA	CREDOR	VALOR	
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000023/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/01/2022	JJ FAMILIA AUTO POSTO LTDA	317,84			
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000033/2022	2-GLOB.	000000/0000	0127-04.002.12.361.0010.2047.339093000000	10/01/2022	MICHELE SOARES DE ALMEIDA	6.388,00			
000034/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	10/01/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00			
000039/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	11/01/2022	DITRAC DISTRIBUIDORA DE PECA	1.500,00			
000040/2022	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	11/01/2022	CUIAGYN DISTRIBUIDORA DE PEC	1.650,00			
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000043/2022	2-GLOB.	000000/0000	0642-05.002.10.301.0021.2100.339030000000	11/01/2022	VLR DE OLIVEIRA ME	3.070,00			
000044/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	11/01/2022	ALESSANDRA MENDES DA S. VASC	3.900,00			
000045/2022	1-ORD.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	12/01/2022	ENERGISA MATO GROSSO - DISTR	362,51			
000046/2022	1-ORD.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	12/01/2022	ENERGISA MATO GROSSO - DISTR	123,17			
000047/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	12/01/2022	PELEGRINO & CIA LTDA-EPP	974,09			
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000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/01/2022	JJ FAMILIA AUTO POSTO LTDA	395,94			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	12/01/2022	JJ FAMILIA AUTO POSTO LTDA	65,99			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	13/01/2022	JJ FAMILIA AUTO POSTO LTDA	263,96			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	14/01/2022	JJ FAMILIA AUTO POSTO LTDA	164,97			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	14/01/2022	JJ FAMILIA AUTO POSTO LTDA	65,99			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	14/01/2022	JJ FAMILIA AUTO POSTO LTDA	395,94			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	17/01/2022	JJ FAMILIA AUTO POSTO LTDA	197,97			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	17/01/2022	JJ FAMILIA AUTO POSTO LTDA	395,94			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	17/01/2022	JJ FAMILIA AUTO POSTO LTDA	409,13			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	18/01/2022	JJ FAMILIA AUTO POSTO LTDA	65,99			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	18/01/2022	JJ FAMILIA AUTO POSTO LTDA	263,96			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	18/01/2022	JJ FAMILIA AUTO POSTO LTDA	197,97			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	18/01/2022	JJ FAMILIA AUTO POSTO LTDA	131,64			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	18/01/2022	JJ FAMILIA AUTO POSTO LTDA	65,99			
000049/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	19/01/2022	JJ FAMILIA AUTO POSTO LTDA	197,97			
000050/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	12/01/2022	QUIMAR COMERCIO DE PRODUTOS	5.736,00			
000051/2022	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.339014000000	13/01/2022	JOSE NIVALDO DE SA GOMES	150,00			
000052/2022	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	13					

CTBS4960		SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA								Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA								Hora: 12:30:45	
										Pag.: 003	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro											
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL				DATA	CREDOR	VALOR	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	131,98	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	362,94	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	283,78	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	145,17	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	336,58	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	180,87	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	196,98	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	310,21	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	217,76	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	263,96	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	165,00	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	197,97	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	204,56	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	79,25	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	164,97	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	343,14	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	184,77	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	17/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	336,54	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	164,97	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	263,96	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	131,98	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	191,37	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	283,75	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	18/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	270,55	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	153,36	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	191,40	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	65,99	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	296,95	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	283,49	
000074/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	19/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	165,55	
000075/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	14/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	573,90	
000075/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	19/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	344,34	
000077/2022	1-ORD.	000000/0000	0643-05.002.10.301.0021.2100.339036000000	17/01/2022	DOMINGAS	VALERIA	NUNES			1.881,00	
000078/2022	2-GLOB.	000000/0000	0326-05.002.10.305.0009.2032.339039000000	17/01/2022	MARCELO	CRUZ DA SILVA	858779			2.027,00	
000079/2022	1-ORD.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	18/01/2022	ROBERTO	EURIPEDES DA SILVA	J			900,00	
000080/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/01/2022	JOAO MARIA	ALMEIDA	LACERDA			5.000,00	
000081/2022	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/01/2022	JOAO MARIA	ALMEIDA	LACERDA			1.500,00	
000082/2022	2-GLOB.	000000/0000	0298-05.002.10.302.0009.2028.339036000000	18/01/2022	AMERICO	BELMIRO DE SOUZA	NET			7.500,00	
000083/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	18/01/2022	SERRALHERIA	NOVA GERACAO	EIR			4.500,00	
000084/2022	1-ORD.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	18/01/2022	DIHOL	DISTRIBUIDORA	HOSPITAL			612,00	
000085/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	19/01/2022	WANDERLEY S. L.	AZAMBUJA	EIR			5.000,00	
000086/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2066.339036000000	19/01/2022	VANDERSON	LUIZ DE ARRUDA				3.630,00	
000087/2022	2-GLOB.	000000/0000	0259-05.002.10.301.0009.2025.339036000000	19/01/2022	JOSENILDO	RODRIGUES DA SILVA				4.200,00	
000088/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	19/01/2022	CONSORCIO	INTERMUNICIPAL DE				3.000,00	
000089/2022	1-ORD.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	20/01/2022	G.L	DAS NEVES -ME				700,00	
000090/2022	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	20/01/2022	MARAJÓ	COMERCIO DE AUTO	PECA			374,00	
000091/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	20/01/2022	GEHPPO	COMPONENTES MECANICOS				4.900,00	
000092/2022	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	20/01/2022	SANEAMENTO	BASICO DE JANGADA				419,07	
000093/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	20/01/2022	SANEAMENTO	BASICO DE JANGADA				689,10	
000094/2022	1-ORD.	000000/0000	0832-09.002.08.122.0003.2099.339039000000	20/01/2022	SANEAMENTO	BASICO DE JANGADA				638,38	
000095/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/01/2022	SANEAMENTO	BASICO DE JANGADA				368,94	
000096/2022	1-ORD.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/01/2022	SANEAMENTO	BASICO DE JANGADA				963,40	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	344,34	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	344,34	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	286,95	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	1.147,80	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	573,90	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	26/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	172,17	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	26/01/2022	JJ	FAMILIA	AUTO	POSTO	LTDA	229,56	
000097/2022	2-GLOB.	000000/0000	0336-06.001.04.1								

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA										Data: 12/08/2022
	PREFEITURA MUNICIPAL DE JANGADA										Hora: 12:30:45
											Pag.: 004
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro											
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000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				25/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	65,99
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				25/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	52,79
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				25/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	296,95
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				25/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	197,97
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				25/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	158,37
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				25/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	263,96
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				25/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	171,57
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				26/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	65,99
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				26/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	20,25
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				26/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	131,98
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				26/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	184,77
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				26/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	171,60
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	336,54
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	211,16
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	249,17
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	237,62
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	317,77
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	197,97
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	131,98
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	52,79
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				28/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	169,00
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				28/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	183,41
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				28/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	101,23
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				28/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	323,41
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				28/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	152,17
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				28/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	296,95
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				29/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	202,46
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				29/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	283,75
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				29/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	263,96
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				29/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	131,98
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				29/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	105,58
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				29/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	224,43
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				30/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	120,43
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				30/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	152,11
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				30/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	211,16
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				31/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	250,76
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				31/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	163,05
000104/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000				31/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	244,16
000105/2022	1-ORD.	000000/0000	0335-06.001.04.122.0003.2061.3390140000000				24/01/2022	EDSON CAITANO TRINDADE			900,00
000106/2022	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.3390400000000				24/01/2022	HUGHES TELECOMUNICACOES DO B			258,57
000107/2022	1-ORD.	000000/0000	0207-05.002.10.122.0003.2022.3390400000000				24/01/2022	HUGHES TELECOMUNICACOES DO B			224,32
000109/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	202,46
000109/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	197,97
000109/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	131,98
000109/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	197,97
000109/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	151,84
000109/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	336,54
000109/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	197,97
000110/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	107,28
000111/2022	2-GLOB.	000000/0000	0211-05.002.10.122.0003.2022.4490520000000				24/01/2022	MARIA LINO 89133285187			4.890,00
000112/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	688,68
000112/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	918,24
000112/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	344,34
000113/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	1.155,80
000113/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	468,09
000113/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	1.155,80
000113/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	346,74
000113/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	1.155,80
000114/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.3390390000000				24/01/2022	AUTO PECAS	JANGADA	LTDA-ME	10.012,80
000115/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				24/01/2022	AUTO PECAS	JANGADA	LTDA-ME	10.412,50
000116/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				24/01/2022	AUTO PECAS	JANGADA	LTDA-ME	2.450,00
000117/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.3390390000000				24/01/2022	AUTO PECAS	JANGADA	LTDA-ME	11.025,00
000118/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	286,95
000118/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.3390300000000				24/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	286,95
000118/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.3390300000000				27/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	286,95
000118/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.3390300000000				29/01/2022	JJ FAMILIA	AUTO	POSTO LTDA	459,12
000119/2022	1-ORD.	000000/0000	0086-04.001.12.122.0003.2035.3390140000000				25/01/2022	JOCELINA NUNES PEREIRA			150,00
000120/2022	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.3390390000000				25/01/2022	AUTO PECAS	JANGADA	LTDA-ME	504,00
000121/2022	1-ORD.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000				25/01/2022	AUTO PECAS	JANGADA	LTDA-ME	224,86
000122/2022	1-ORD.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000				25/01/2022	AUTO PECAS	JANGADA	LTDA-ME	491,67
000123/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.3390300000000				25/01/2022	AUTO PECAS	JANGADA	LTDA-ME	399,48
000124/2022	2-GLOB.	000000/0000</									

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 12/08/2022 Hora: 12:30:45 Pag.: 005
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000135/2022	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		26/01/2022	JANGADA DISTRIBUIDORA EIRELI	625,00
000136/2022	1-ORD.	000000/0000	0829-09.002.08.122.0003.2009.339030000000		26/01/2022	JANGADA DISTRIBUIDORA EIRELI	375,00
000137/2022	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/01/2022	JANGADA DISTRIBUIDORA EIRELI	375,00
000138/2022	1-ORD.	000000/0000	0238-05.002.10.301.0009.2023.339039000000		26/01/2022	WANDERLEY JOSE DA SILVA	1.000,00
000139/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		26/01/2022	DROGARIA JANGADA LTDA-ME	307,33
000139/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		26/01/2022	DROGARIA JANGADA LTDA-ME	307,33
000139/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		26/01/2022	DROGARIA JANGADA LTDA-ME	307,33
000140/2022	1-ORD.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		26/01/2022	MARCELO CRUZ DA SILVA 858779	450,00
000141/2022	1-ORD.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	1.210,85
000142/2022	1-ORD.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	1.402,35
000143/2022	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	623,00
000144/2022	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	378,00
000145/2022	1-ORD.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	504,00
000146/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	8.575,00
000147/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	518,72
000148/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	491,67
000149/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		26/01/2022	AUTO PECAS JANGADA LTDA-ME	449,73
000150/2022	2-GLOB.	000000/0000	0072-03.001.04.123.0003.2088.339093000000		26/01/2022	DANIELE FATIMA DE ALMEIDA SI	1.500,00
000151/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		27/01/2022	AUTO PECAS JANGADA LTDA-ME	491,67
000152/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		27/01/2022	AUTO PECAS JANGADA LTDA-ME	3.738,00
000153/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		27/01/2022	AUTO PECAS JANGADA LTDA-ME	3.987,20
000154/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		27/01/2022	AUTO PECAS JANGADA LTDA-ME	911,14
000155/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		27/01/2022	AUTO PECAS JANGADA LTDA-ME	6.258,00
000156/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		27/01/2022	MARCELO CRUZ DA SILVA 858779	2.581,50
000157/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		27/01/2022	MANOEL AGUSTINHO DA ANUNCIAC	1.212,00
000158/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		27/01/2022	FERNANDO CESAR RIBEIRO	3.180,00
000159/2022	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		27/01/2022	VICTORIA MARIA GOMES MARTINS	1.510,00
000160/2022	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		27/01/2022	VICTORIA MARIA GOMES MARTINS	300,00
000161/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	JOAO DA SILVA GOMES	1.500,00
000162/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	LARISSA BERNADINA DE BARROS	300,00
000163/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	SANDRA EVA FERREIRA	1.000,00
000164/2022	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		27/01/2022	LAURIANE MARIA DA SILVA	2.340,00
000165/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	JANAINA MIRANDA DE ANUNCIACA	2.075,00
000166/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	ROSENI DA CUNHA GONCALVES	1.520,00
000167/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	LUCIO BISPO DA SILVA	2.415,00
000168/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	CIDA PEREIRA DE SALES	2.500,00
000169/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	LESLY BRISSY RODRIGUES SILVA	2.735,00
000170/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	NEUZA MARIA MENDES MEIRA	1.740,00
000171/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	LIANE REGINA DE SOUZA	3.470,00
000172/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	KERENITA PEREIRA NUNES	2.280,00
000173/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	IZANETE MARIA DA SILVA	1.580,00
000174/2022	1-ORD.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		27/01/2022	MARCIELY ALINY FERREIRA	1.350,00
000175/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	THALYZE DA CUNHA ALMEIDA	930,00
000176/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	KELEM SOARES DE BARROS	3.560,00
000177/2022	1-ORD.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	MEIRE LAIS DA SILVA	1.840,00
000178/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	FRANCIEL SOUZA SANTANA	3.220,00
000179/2022	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		27/01/2022	LAURIANE MARIA DA SILVA	2.320,00
000180/2022	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		27/01/2022	IHANA CARLA DA GUIA FERREIRA	2.840,00
000181/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	DIANNI ARAUJO DE BARROS	23.500,00
000182/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	GERALDO MENEZES MENDES	26.000,00
000183/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	CLAUDIO JUNIOR GREYTER	21.200,00
000184/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000		27/01/2022	CARLOS FELIPE DIRB DE OLIVEI	10.000,00
000185/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	ANDREIA SILVA BEZERRA	1.300,00
000186/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	JACKELINE PEDREIRA BISPO	1.300,00
000187/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	EDYMARA EREMITA DE SOUZA	649,99
000188/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	ALMANARHA AIDA MEIRA	606,00
000189/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	ARIENE MARIA DA COSTA BRITO	1.500,00
000190/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	AMANCIA DA SILVA MENDES	1.212,00
000191/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	ELIZIA DOMINGAS DA SILVA	606,00
000192/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	LENIR DE FIGUEIREDO	1.212,00
000193/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	ALIANA PEDROLINA DA SILVA	606,00
000194/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	BENEDITA ROSALVA RODRIGUES	1.212,00
000195/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	IRENE NUNES PEREIRA	606,00
000196/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	LINDAUA DE OLIVEIRA	606,00
000197/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	LARISSA BERNADINA DE BARROS	1.212,00
000198/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	PAMELA CAROLINE MACALLI GONC	606,00
000199/2022	1-ORD.	000000/0000	0291-05.002.10.302.0009.2028.319004000000		27/01/2022	JOSE HENRIQUE FRANCISCO DE P	606,00
000200/2022	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		27/01/2022	EGINA MARIA DA SILVA	606,00
000201/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	NELI PEDROSA DA SILVA	606,00
000202/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	LEANDRO HIVES DE SOUZA	1.500,00
000203/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	CATARINO PEREIRA NUNES	1.500,00
000204/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	ANTONIO VIEIRA DA SILVA	2.000,00
000205/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	MATHEUS MARCOS DOS NASCIMENT	2.000,00
000206/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	WANDERSON LUIS ANTONIO DE AL	2.000,00
000207/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	VALDEMIR DA SILVA BRITO	1.375,00
000208/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		27/01/2022	MARIONEI PAES DA SILVA	1.375,00
000209/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	KARLA MARIA BATISTA MIRANDA	186,85
000210/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	KARLA MARIA BATISTA MIRANDA	621,15
000211/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	DISLEY NOLASCO PEREIRA DA SI	750,00
000212/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	JAQUELINE RODRIGUES DA CONCE	606,00
000213/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	PATRICIA DOS SANTOS	606,00
000214/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	JESSIKA DAYANA NUNES DA SILV	606,00
000215/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	VANDERLEITA DA SILVA NASCIME	606,00
000216/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	MARIA DA SILVA GOMES	606,00
000217/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	CLAUDECI GEORGINA DA SILVA	606,00
000218/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	ANDRESSA VIEIRA SILVA	606,00
000219/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	DERLAN HENRIQUE DO NASCIMENT	1.212,00
000220/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		27/01/2022	AURIELE PEREIRA RODRIGUES	606,00
000221/2022	1-ORD.	000000/0000	0320-05.002.10.305.0009.2032.319004000000		2		

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 12/08/2022 Hora: 12:30:45 Pag.: 006
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000232/2022	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		27/01/2022	NICOLLY ALPINO RODRIGUES	1.749,99
000233/2022	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		27/01/2022	KARITA GONZAGA LIELL	1.749,99
000234/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	FERNANDA PATRICIA DE BARROS	900,00
000235/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	SEBASTIANA DIVINA DE MERCE	900,00
000236/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		27/01/2022	CAMILLA DILLY MULLER	1.249,99
000237/2022	1-ORD.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		27/01/2022	CATARINO JOSE DA SILVA	1.375,00
000238/2022	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		27/01/2022	ALEXANDRE SEREM PERALTA	1.375,00
000239/2022	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		27/01/2022	JOAO VIEIRA DA SILVA	1.320,00
000240/2022	1-ORD.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		27/01/2022	NHOZITO DE OLIVEIRA BASTOS	1.375,00
000241/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		27/01/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00
000242/2022	1-ORD.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		27/01/2022	JOSAINÉ DA SILVA CUNHA	1.155,26
000243/2022	2-GLOB.	000000/0000	0191-04.005.12.365.0010.2054.319004000000		27/01/2022	JOCELINA NUNES PEREIRA	2.207,99
000244/2022	1-ORD.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		27/01/2022	BRUNA BELEM DA SILVA CAMPOS	1.151,27
000245/2022	1-ORD.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		27/01/2022	NATHALYA KAYLANE PEREIRA DE	366,66
000246/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		27/01/2022	MARIA HELENA GOMES DA SILVA	1.212,00
000247/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		27/01/2022	MICHAEL DOUGLAS COSTA DA SIL	1.212,00
000248/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		27/01/2022	AIRTON FRANCISCO DE PAULA	1.375,00
000249/2022	1-ORD.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		27/01/2022	ADILSON PORFIRIO DA SILVA	1.375,00
000250/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		27/01/2022	MARIA IZABEL DO NASCIMENTO	900,00
000251/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		27/01/2022	ANNA KAROLYNNA QUERUBIN DE P	900,00
000252/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		27/01/2022	LUIZA DA COSTA SOUZA	750,00
000253/2022	1-ORD.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		27/01/2022	ENDERSON GOMES DA SILVA	1.500,00
000254/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	JONILSON DA SILVA MEIRA	1.256,47
000255/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	ALBERTO DOMINGOS DA SILVA	1.212,00
000256/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	APARECIDO DE OLIVEIRA NUNES	2.000,00
000257/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	CLEVERTON LEONARDO DA SILVA	1.212,00
000258/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	GERSON AUGUSTO DA COSTA	1.212,00
000259/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	JAIR MARIO DA SILVA	1.212,00
000260/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	MARIO RANEI DA SILVA	1.424,94
000261/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	ANTONIO TORRES DA SILVA	1.212,00
000262/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	GILSON MARCOS DA SILVA	1.324,94
000263/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	EMERSON DE PAULA SILVA	814,99
000264/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	RAIANE SILVA NASCIMENTO	1.268,47
000265/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	ANTONIO DE ALMEIDA	1.212,00
000266/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	ANDREWS ALEXSANDER DE OLIVEI	1.212,00
000267/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	JONATAS THIAGO SIQUEIRA GABR	1.212,00
000268/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	DOUGLAS SOUZA DA SILVA	1.268,47
000269/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	BENEDITO GOMES PONCE	1.500,00
000270/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	FABIO JUNIO SANTOS FERREIRA	2.000,00
000271/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	MARCIANO DE JESUS DOS SANTOS	1.268,47
000272/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	EVA KARINA MENDES	1.268,47
000273/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	MARIA CONCECAO DO ESPIRITO	1.212,00
000274/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	ROSANGELA DA SILVA	1.268,47
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000276/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	EUGENIO VIEIRA DA SILVA	1.669,41
000277/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	VALDIR PEDROZO DE BARROS	1.212,00
000278/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	EDIMAR MANOEL DA COSTA FARIA	1.630,00
000279/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	IMBELINA DO NASCIMENTO SILVA	1.212,00
000280/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	DOMINGOS DA SILVA	1.324,94
000281/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	PAULO ROBERTO DA SILVA PONCE	1.212,00
000282/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	ANTONIO ADAO DE SANTANA	1.212,00
000283/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	CASSIANO HERNESTO DO NASCIME	1.230,00
000284/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	MARCELINHO DE OLIVEIRA BARRO	1.212,00
000285/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	GUILHERMINA DE MORAIS LIMA	1.212,00
000286/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	DALVAN MEIRA DE ASSIS	1.442,00
000287/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/01/2022	CARLOS ALBERTO ALVES DA SILV	1.056,47
000288/2022	2-GLOB.	000000/0000	0072-03.001.04.123.0003.2088.339093000000		27/01/2022	EMERSON FLAVIO DE ANDRADES	3.600,00
000289/2022	2-GLOB.	000000/0000	0835-09.002.08.122.0003.2009.339093000000		27/01/2022	NILSON RIBEIRO DO NASCIMENTO	3.088,50
000290/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
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000290/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
000290/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,93
000291/2022	1-ORD.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/01/2022	ENERGISA MATO GROSSO - DISTR	121,12
000292/2022	1-ORD.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		28/01/2022	ENERGISA MATO GROSSO - DISTR	1.339,46
000293/2022	1-ORD.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		28/01/2022	ENERGISA MATO GROSSO - DISTR	1.904,18
000294/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		28/01/2022	ENERGISA MATO GROSSO - DISTR	4.799,70
000295/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/01/2022	ENERGISA MATO GROSSO - DISTR	5.793,06
000296/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		28/01/2022	ENERGISA MATO GROSSO - DISTR	23.163,81
000297/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		28/01/2022	ENERGISA MATO GROSSO - DISTR	9.717,32
000298/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	439,34
000299/2022	1-ORD.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/01/2022	VANDERLEY SEBASTIAO DOS SANT	893,00
000300/2022	1-ORD.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		28/01/2022	GREAR INFORMATICA LTDA-ME	639,00
000301/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	H. B. DOS S. ALMEIDA - SINAL	1.680,00
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	343,29
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	42,91
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
000302/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				

CTBS4960		SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA						Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA						Hora: 12:30:45	
								Pag.: 007	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro									
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR		
000308/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		31/01/2022	FOPAG - SEC. EDUCACAO FUNDEB	74.579,83		
000309/2022	2-GLOB.	000000/0000	0169-04.005.12.361.0010.2052.319011000000		31/01/2022	FOPAG - SEC. EDUCACAO FUNDEB	64.847,04		
000310/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/01/2022	FOPAG - FUNDO. DE SAUDE - EF	45.648,70		
000311/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/01/2022	FOPAG - SEC. SAUDE COMISSON	13.906,47		
000312/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/01/2022	FOPAG - FUNDO DE SAUDE - PAS	13.122,09		
000313/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000		31/01/2022	FOPAG FUNDO DE SAUDE - PAC	28.850,20		
000314/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		31/01/2022	FOPAG - SEC. OBRAS VIACAO -	5.100,00		
000315/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		31/01/2022	FOPAG - SEC. OBRAS VIACAO -	26.707,23		
000316/2022	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000		31/01/2022	FOPAG - SEC. PLANEJ. E PROJE	6.512,00		
000317/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		31/01/2022	FOPAG - SEC. DESENV. R. ECON	7.200,00		
000318/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		31/01/2022	FOPAG. SEC. DESENVOLVIMENTO	6.604,36		
000319/2022	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.319011000000		31/01/2022	FOPAG - FUNDO. PROM. ASSIST.	16.182,35		
000320/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		31/01/2022	FOPAG - FUNDO. PROM. ASSIST.	31.465,41		
000321/2022	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000		31/01/2022	FOPAG - SEC. ESPORTE E LAZER	1.800,00		
000322/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		31/01/2022	FOPAG - SECRETARIA DE INFRA	3.600,00		
000323/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000		31/01/2022	FOPAG SEC. ADMINISTRACAO CO	6.100,00		
000324/2022	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000		31/01/2022	FOPAG - SEC. TRANSPORTES COM	5.600,00		
000325/2022	2-GLOB.	000000/0000	6002-15.001.13.122.0003.2057.319011000000		31/01/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00		
000326/2022	2-GLOB.	000000/0000	0032-02.001.04.122.0003.2005.319011000000		31/01/2022	FOPAG - GABINETE DO PREFEITO	9.153,49		
000327/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		31/01/2022	FOPAG FUNDO DE SAUDE - SAUDE	12.452,00		
000328/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		31/01/2022	FOPAG FUNDO DE SAUDE-PSF PRO	27.534,80		
000329/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		31/01/2022	FOPAG FUNDO DE SAUDE - LABOR	5.987,20		
000330/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/01/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40		
000331/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		31/01/2022	FOPAG - SPAS - CRAS EFETIVO	10.025,27		
000332/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		31/01/2022	FOPAG - SPAS - CREAMS EFETIVO	1.400,47		
000333/2022	2-GLOB.	000000/0000	0192-04.005.12.365.0010.2054.319011000000		31/01/2022	FOPAG - SEC. EDUCACAO FUNDEB	30.607,42		
000334/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	386,20		
000334/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000334/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000334/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000334/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000334/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000334/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	241,37		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	214,56		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	257,47		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000335/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000336/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		31/01/2022	FOPAG - SEC. EDUCACAO FUNDEB	13.051,16		
000337/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		31/01/2022	FOPAG - SECRETARIA DE INFRA	35.760,37		
000372/2022	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		31/01/2022	AMM - ASSOCIACAO MAT. GROS.	76.000,00		
000373/2022	3-EST.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		31/01/2022	CONFEDERACAO NACIONAL DOS MU	6.910,00		
000374/2022	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		31/01/2022	BANCO DO BRASIL S/A	1.500,00		
000375/2022	1-ORD.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		31/01/2022	SECRETARIA DA RECEITA FEDERA	2.110,60		
000376/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		31/01/2022	RPPS - PREVJANGADA	36.508,56		
000377/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		31/01/2022	I N S S - INSTITUTO DE SEGUR	49.949,97		
000378/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		31/01/2022	SECRETARIA DA RECEITA FEDERA	4.144,11		
000379/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		31/01/2022	SECRETARIA DA RECEITA FEDERA	1.266,96		
000380/2022	1-ORD.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	TRACTOR PARTS DISTRIBUIDORA	32.736,00		
000381/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		31/01/2022	JHONATAN JUNIOR PEREIRA NASC	75,00		
000382/2022	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		31/01/2022	FOPAG - SEC. EDUC FUNDEB INF	82.118,68		
000383/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		31/01/2022	FOPAG - SEC. EDUCAC FUNDEB I	120.507,31		
000384/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JR COMERCIO DE COMPRESSORES	2.019,40		
000398/2022	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		31/01/2022	F B GUARNIERI EIRELI-ME	2.569,35		
000399/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		31/01/2022	LUIZ PAULO DA GUIA	10.000,00		
000400/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	L. BARRETO KATAYAMA EIRELI-M	575,00		
000401/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	L. BARRETO KATAYAMA EIRELI-M	1.784,62		
000402/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		31/01/2022	L. BARRETO KATAYAMA EIRELI-M	77,00		
000403/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		31/01/2022	L. BARRETO KATAYAMA EIRELI-M	2.355,11		
000404/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	L. BARRETO KATAYAMA EIRELI-M	1.228,01		
000405/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		31/01/2022	CYAN PAPELARIA E MATERIAS DE	1.953,06		
000406/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	CYAN PAPELARIA E MATERIAS DE	633,00		
000407/2022	2-GLOB.	000000/0000	0066-03.001.04.123.0003.2088.339036000000		31/01/2022	NILSON RIBEIRO DO NASCIMENTO	700,00		
000410/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	107,28		
000410/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	160,92		
000410/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	205,87		
000410/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	134,09		
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	202,46		
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	263,96		
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	131,98		
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	65,99		
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA			

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Janeiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
000411/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
000412/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	346,77
000412/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	317,87
000412/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	317,87
000412/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	202,26
000412/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	329,46
000412/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		31/01/2022	JJ FAMILIA AUTO POSTO LTDA	375,62
TOTAL DE DESPESAS LIQUIDADAS.....:							2.050.312,22