

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA						Data: 12/08/2022
	PREFEITURA MUNICIPAL DE JANGADA						Hora: 12:30:45
	RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio						Pag.: 001
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/05/2022	CLEBSON TADEU QUERUBIN	641,00
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000388/2022	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		03/05/2022	RPPS - PREVIJANGADA 13	861,95
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000397/2022	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000		03/05/2022	RPPS - PREVIJANGADA 13	291,92
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000638/2022	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		31/05/2022	BANCO BRADESCO S/A	540,30
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001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		02/05/2022	RICARDO MURILO DE ARRUDA ALV	6.400,00
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001689/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		10/05/2022	JULIA DUARTE DA SILVA	700,00
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001992/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		02/05/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00
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001995/2022	3-EST.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		03/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
001995/2022	3-EST.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		03/05/2022	JJ FAMILIA AUTO POSTO LTDA	239,66
001995/2022	3-EST.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		03/05/2022	JJ FAMILIA AUTO POSTO LTDA	246,71
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001997/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		03/05/2022	JJ FAMILIA AUTO POSTO LTDA	303,10
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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
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002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	467,84		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	437,03		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	373,59		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96		
002003/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	211,47		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	341,64		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	502,45		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	543,15		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	242,83		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	192,25		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	374,94		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	361,78		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	328,25		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	538,32		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	426,69		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	422,03		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,67		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	462,26		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	405,65		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	361,78		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	422,03		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	308,15		
002004/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	03/05/2022	JJ FAMILIA AUTO POSTO LTDA	485,44		
002005/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	03/05/2022	AP SOLUCOES EM NETWORK E IN	5.546,80		
002006/2022	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.339040000000	03/05/2022	AP SOLUCOES EM NETWORK E IN	2.910,60		
002007/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	03/05/2022	AP SOLUCOES EM NETWORK E IN	1.666,00		
002008/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	03/05/2022	AP SOLUCOES EM NETWORK E IN	970,20		
002009/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000	03/05/2022	CYCLO COMERCIO DE MATERIAIS	7.475,54		
002010/2022	2-GLOB.	000000/0000	0551-13.001.04.122.0003.2006.339014000000	03/05/2022	NICHOLAS DA COSTA MACHADO	900,00		
002011/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000	03/05/2022	HUDSON MIRANDA BELEZA	300,00		
002011/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000	11/05/2022	HUDSON MIRANDA BELEZA	300,00		
002011/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000	13/05/2022	HUDSON MIRANDA BELEZA	300,00		
002011/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000	19/05/2022	HUDSON MIRANDA BELEZA	150,00		
002012/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	03/05/2022	SERPERA SERVICOS PROJETOS E A	10.925,00		
002013/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	03/05/2022	JEFERSON FERREIRA DA COSTA	439,85		
002014/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	03/05/2022	JOSE CARLOS DA COSTA	419,90		
002015/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	03/05/2022	ALEX LUIZ DE ALMEIDA	659,30		
002016/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	03/05/2022	JONILSON DA SILVA MEIRA	200,55		
002017/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	03/05/2022	DAYTON MURATO DA SILVA	180,50		
002018/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	03/05/2022	PAULO RICARDO DO ESPIRITO SA	249,85		
002019/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	03/05/2022	ESTEVAO DOMINGOS DOS SANTOS	200,45		
002020/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	03/05/2022	MIDIA LEGAL PUBLICIDADE LEGA	1.285,00		
002021/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.339014000000	03/05/2022	DJEANE DANUZE FERREIRA DE AL	300,00		
002022/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	03/05/2				

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 Maio								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
002024/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		03/05/2022	OI S. A.	93,22	
002024/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		03/05/2022	OI S. A.	86,88	
002025/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		03/05/2022	OI S. A.	97,93	
002025/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		03/05/2022	OI S. A.	92,02	
002026/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		03/05/2022	OI S. A.	697,18	
002026/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		03/05/2022	OI S. A.	659,84	
002026/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		03/05/2022	OI S. A.	112,88	
002026/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		03/05/2022	OI S. A.	84,36	
002027/2022	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000		03/05/2022	OI S. A.	185,17	
002027/2022	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000		03/05/2022	OI S. A.	185,17	
002027/2022	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000		03/05/2022	OI S. A.	190,37	
002028/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	322,12	
002028/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	312,62	
002029/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	209,76	
002029/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	294,98	
002029/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	280,44	
002029/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	209,76	
002029/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	215,73	
002029/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	364,57	
002029/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		03/05/2022	OI S. A.	357,16	
002030/2022	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339030000000		03/05/2022	LN COM. DE ELETRODOMESTICO L	269,90	
002031/2022	2-GLOB.	000000/0000	0302-05.002.10.302.0009.2028.449052000000		03/05/2022	LN COM. DE ELETRODOMESTICO L	1.899,00	
002032/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		05/05/2022	MONTENEGRO BUSINESS PARTICIP	4.481,90	
002033/2022	2-GLOB.	000000/0000	0620-15.001.13.392.0012.2059.339039000000		05/05/2022	MONTENEGRO BUSINESS PARTICIP	59.243,00	
002034/2022	2-GLOB.	000000/0000	0882-05.002.10.301.0009.2025.339032000000		03/05/2022	DROGARIA JANGADA LTDA-ME	340,80	
002035/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		03/05/2022	SECRETARIA DA RECEITA FEDERA	13.750,74	
002035/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		23/05/2022	SECRETARIA DA RECEITA FEDERA	17.313,52	
002036/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		04/05/2022	ODAGIR ANTONIO SCHNORR	10.673,10	
002037/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		04/05/2022	ODAGIR ANTONIO SCHNORR	956,00	
002038/2022	1-ORD.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		04/05/2022	VANDINEI EVERSON DO NASCIMEN	200,45	
002039/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		04/05/2022	LINDOMAR COSTA	400,00	
002039/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		04/05/2022	LINDOMAR COSTA	400,00	
002039/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		04/05/2022	LINDOMAR COSTA	400,00	
002040/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		04/05/2022	GLAUCIETI NUNES DOS SANTOS	900,60	
002041/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		04/05/2022	JEAN APARECIDO FERREIRA DE B	200,45	
002042/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		04/05/2022	LUCINEI DE OLIVEIRA BASTOS	249,85	
002043/2022	2-GLOB.	000000/0000	0432-09.002.08.122.0003.2012.339036000000		04/05/2022	MARCIA APARECIDA CASSINI	2.185,00	
002044/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		04/05/2022	ESPAÇO DO VIDRACEIRO COMERCI	1.695,00	
002045/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		04/05/2022	AUTO CENTER CASA DO BORRACHE	890,00	
002046/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		04/05/2022	AUTO CENTER CASA DO BORRACHE	150,00	
002047/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		04/05/2022	OI S. A.	274,92	
002047/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		04/05/2022	OI S. A.	261,37	
002048/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		04/05/2022	LEBLON TECNOLOGIA E COMPUTAD	2.041,22	
002049/2022	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000		04/05/2022	CARLOS TAINA DE ALCANTARA NO	1.540,40	
002050/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		04/05/2022	ODAGIR ANTONIO SCHNORR	10.141,50	
002051/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		04/05/2022	ODAGIR ANTONIO SCHNORR	360,90	
002052/2022	2-GLOB.	000000/0000	0619-15.001.13.392.0012.2059.339036000000		04/05/2022	VANDERLEYA DE ASSUNCAO	1.360,40	
002053/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000		04/05/2022	MARCELO FOGACA SALDANHA	5.750,00	
002053/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000		04/05/2022	MARCELO FOGACA SALDANHA	5.750,00	
002054/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		04/05/2022	L. BARRETO KATAYAMA EIRELI-M	1.608,96	
002055/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		04/05/2022	RPPS - PREVJIANGADA	67.294,43	
002056/2022	2-GLOB.	000000/0000	0119-04.002.12.361.0010.2047.319013000000		20/05/2022	I N S S - INSTITUTO DE SEGUR	46.618,31	
002057/2022	2-GLOB.	000000/0000	0279-05.002.10.302.0009.2027.319013000000		31/05/2022	I N S S - INSTITUTO DE SEGUR	80.949,33	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	500,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	1.250,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	120,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	240,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	120,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	240,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	500,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	400,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	340,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	600,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	120,00	
002058/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		05/05/2022	FOPAG - SEC. OBRAS VIACAO CO	460,00	
002058/2022	2-GLOB							

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002070/2022	3-EST.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		06/05/2022	ADILVAN COMERCIO E DISTRIBUI	253,20
002070/2022	3-EST.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		06/05/2022	ADILVAN COMERCIO E DISTRIBUI	8.701,50
002070/2022	3-EST.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		06/05/2022	ADILVAN COMERCIO E DISTRIBUI	6.205,80
002071/2022	3-EST.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		06/05/2022	ADILVAN COMERCIO E DISTRIBUI	3.080,00
002071/2022	3-EST.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		06/05/2022	ADILVAN COMERCIO E DISTRIBUI	1.005,00
002072/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		06/05/2022	ADILVAN COMERCIO E DISTRIBUI	8.136,40
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	735,81
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.769,94
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.690,39
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	881,65
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	331,45
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	662,90
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.491,52
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	852,81
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	636,38
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.193,22
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.988,70
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.226,42
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.239,65
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	676,15
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	664,52
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	697,50
002073/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	729,29
002074/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
002074/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	230,65
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002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
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002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	514,58
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	296,06
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	352,45
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	105,74
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	232,62
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	148,03
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	296,06
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	204,42
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002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	50,00
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,49
002075/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	70,47
002076/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.426,89
002076/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.071,84
002076/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	736,89
002076/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	656,50
002076/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	619,66
002076/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	636,33
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	289,00
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	479,33
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	352,45
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	521,62
002077/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	260,81
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	331,30
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	267,89
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	267,89
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	224,58
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002078/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002079/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
002079/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
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002079/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
002079/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	311,11
002079/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	176,22
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	250,00
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	225,56
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	310,15
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		06/05/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002080/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA										Data: 12/08/2022
	PREFEITURA MUNICIPAL DE JANGADA										Hora: 12:30:45
											Pag.: 005
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio											
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL		DATA	CREDOR				VALOR
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	274,91
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	359,49
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	211,61
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	408,87
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	70,49
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	49,34
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	422,94
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	140,98
002081/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	140,98
002082/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	53,64
002082/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	107,28
002082/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	214,56
002082/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	160,92
002082/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			06/05/2022	JJ FAMILIA	AUTO	POSTO	LTDA	160,92
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	150,00
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	200,00
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	450,00
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	450,00
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	300,00
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	450,00
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	450,00
002083/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000			06/05/2022	FOPAG - SEC.	OBRAS	VIACAO	CO	350,00
002084/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000			06/05/2022	MARCOS ROBERTO DA SILVA				3.000,00
002085/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000			06/05/2022	PAULO VITORIO DA SILVA				9.325,20
002086/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000			06/05/2022	CONSTAGRO LTDA				2.700,00
002087/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000			06/05/2022	ENERGISA MATO GROSSO - DISTR				3.043,72
002088/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000			06/05/2022	ENERGISA MATO GROSSO - DISTR				99,37
002089/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000			06/05/2022	VANDINEI EVERSON DO NASCIMENT				500,65
002090/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000			06/05/2022	CONFEDERACAO BRASILEIRA DE F				1.500,00
002091/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000			09/05/2022	JAIRO PEREIRA DE SOUZA				75,00
002091/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000			09/05/2022	JAIRO PEREIRA DE SOUZA				75,00
002091/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000			11/05/2022	JAIRO PEREIRA DE SOUZA				75,00
002092/2022	2-GLOB.	000000/0000	0620-15.001.13.392.0012.2059.339039000000			09/05/2022	MONTENEGRO BUSINESS PARTICIP				5.640,00
002093/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000			09/05/2022	IVAN COSTA MEIRA -ME				978,87
002094/2022	2-GLOB.	000000/0000	0464-10.001.27.122.0003.2073.339030000000			09/05/2022	IVAN COSTA MEIRA -ME				4.271,84
002095/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000			09/05/2022	IVAN COSTA MEIRA -ME				1.766,61
002096/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000			09/05/2022	IVAN COSTA MEIRA -ME				461,66
002097/2022	2-GLOB.	000000/0000	0607-15.001.13.122.0003.2057.339030000000			09/05/2022	IVAN COSTA MEIRA -ME				4.148,70
002098/2022	2-GLOB.	000000/0000	0829-09.002.08.122.0003.2009.339030000000			09/05/2022	IVAN COSTA MEIRA -ME				4.962,10
002099/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			09/05/2022	IVAN COSTA MEIRA -ME				3.561,35
002100/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000			09/05/2022	GESSI VIEIRA DE GOIS DALEFFE				2.161,00
002101/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	LUCIO VIEIRA DA SILVA				75,00
002101/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			10/05/2022	LUCIO VIEIRA DA SILVA				75,00
002101/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			11/05/2022	LUCIO VIEIRA DA SILVA				75,00
002101/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			12/05/2022	LUCIO VIEIRA DA SILVA				75,00
002101/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			13/05/2022	LUCIO VIEIRA DA SILVA				75,00
002102/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	DANIEL BELINI				150,00
002102/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	DANIEL BELINI				150,00
002102/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	DANIEL BELINI				150,00
002102/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	DANIEL BELINI				150,00
002102/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	DANIEL BELINI				150,00
002102/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	DANIEL BELINI				150,00
002103/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	MATHEUS MARCOS DOS NASCIMENT				150,00
002103/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	MATHEUS MARCOS DOS NASCIMENT				150,00
002104/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	LEANDRO HIVES DE SOUZA				150,00
002104/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	LEANDRO HIVES DE SOUZA				150,00
002104/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	LEANDRO HIVES DE SOUZA				150,00
002104/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000			09/05/2022	LEANDRO HIVES DE SOUZA				150,00
002105/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000			09/05/2022	ROBERTO EURIPEDES DA SILVA J				300,00
002106/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000			09/05/2022	PAULO FERNANDES 52752798920				330,00
002107/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000			09/05/2022	PAULO FERNANDES 52752798920				110,00
002108/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000			09/05/2022	PAULO FERNANDES 52752798920				40,00
002108/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000			09/05/2022	PAULO FERNANDES 52752798920				40,00
002108/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000			09/05/2022	PAULO FERNANDES 52752798920				1.020,00
002108/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000			09/05/2022	PAULO FERNANDES 52752798920				1.770,00
002109/20											

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

[illegible]

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA							Data: 12/08/2022 Hora: 12:30:45 Pag.: 007
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
002134/2022	2-GLOB.	000000/0000	0620-15.001.13.392.0012.2059.339039000000	11/05/2022	M. FONTES MALHEIROS	5.699,85		
002135/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	11/05/2022	BRESANE LUIZ DE FRANÇA	1.200,00		
002136/2022	2-GLOB.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	11/05/2022	FRANCISLAINE MEIRA DE ASSIS	75,00		
002137/2022	2-GLOB.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	11/05/2022	CRISTIELLE LUIZA DA GUIA MEI	150,00		
002138/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	11/05/2022	JOILSON DA COSTA MEIRA	4.500,15		
002139/2022	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000	11/05/2022	GERALDO MENEZES MENDES	789,88		
002140/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2023.339039000000	12/05/2022	WANDERLEY JOSE DA SILVA	1.000,00		
002141/2022	2-GLOB.	000000/0000	0620-15.001.13.392.0012.2059.339039000000	12/05/2022	HOTEL AVENIDA EIRELI - ME	1.244,60		
002142/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	12/05/2022	BRENO EDUARDO LIMA COSTA	2.603,00		
002143/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	12/05/2022	DANIEL DA SILVA OLIVEIRA	150,00		
002144/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	13/05/2022	ALEXANDRO GUIA DE LARA PINTO	6.599,65		
002145/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	13/05/2022	PAULO VITORIO DA SILVA	6.599,65		
002146/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	13/05/2022	MEDICINA ESPECIALIZADA M E C	6.000,01		
002147/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000	16/05/2022	VALDEIR CARLOS SABINO DA SIL	280,00		
002148/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000	16/05/2022	LAURIELY APARECIDA OLIVEIRA	280,00		
002149/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000	16/05/2022	ENDERSON GOMES DA SILVA	280,00		
002150/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000	16/05/2022	LUCINEIA MARIA DE SANTANA	300,00		
002151/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	16/05/2022	CONS. REG. DE ENG. ARQUIT. E	88,78		
002151/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	16/05/2022	CONS. REG. DE ENG. ARQUIT. E	88,78		
002152/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	16/05/2022	ASSOCIACAO CAMPO VERDE DE HA	780,00		
002153/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339039000000	16/05/2022	CLINICA DIETETICA LTDA	276,00		
002154/2022	2-GLOB.	000000/0000	0135-04.002.12.365.0010.2037.339039000000	16/05/2022	ABIMAEL DE SOUZA AZAMBUJA 63	2.260,00		
002155/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	16/05/2022	MARCELO VICTOR MACIEL DE BAR	6.575,50		
002156/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/05/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00		
002156/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/05/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00		
002156/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/05/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00		
002156/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/05/2022	FOPAG - SEC. OBRAS VIACAO CO	450,00		
002156/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/05/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00		
002156/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	19/05/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00		
002157/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	17/05/2022	AGILI SOFTWARE PARA AREA PUB	10.751,03		
002158/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	17/05/2022	TORINO COMERCIAL DE VEICULOS	935,53		
002158/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	17/05/2022	TORINO COMERCIAL DE VEICULOS	712,80		
002159/2022	2-GLOB.	000000/0000	0305-05.002.10.303.0009.2030.339032000000	17/05/2022	DROGARIA JANGADA LTDA-ME	340,80		
002160/2022	2-GLOB.	000000/0000	0297-05.002.10.302.0009.2028.339039000000	17/05/2022	CCAF COMERCIO DE MEDICAMENTO	4.284,00		
002161/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	17/05/2022	LUCINEI DE OLIVEIRA BASTOS	400,90		
002162/2022	2-GLOB.	000000/0000	0047-02.001.04.124.0003.2004.319094000000	18/05/2022	RONES CORSINO SANTANA	6.524,16		
002163/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	18/05/2022	JOAO MARIA ALMEIDA LACERDA	2.499,45		
002164/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	19/05/2022	ENERGISA MATO GROSSO - DISTR	176,91		
002165/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	20/05/2022	CYAN PAPELARIA E MATERIAS DE	690,23		
002166/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	20/05/2022	CYAN PAPELARIA E MATERIAS DE	944,75		
002167/2022	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	20/05/2022	CYAN PAPELARIA E MATERIAS DE	448,79		
002168/2022	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	20/05/2022	CYAN PAPELARIA E MATERIAS DE	790,64		
002169/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/05/2022	WANDERSON LUIS ANTONIO DE AL	600,00		
002170/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/05/2022	CLEVERTON LEONARDO DA SILVA	600,00		
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002172/2022	2-GLOB.	000000/0000	0463-10.001.27.122.0003.2073.339014000000	20/05/2022	ROMARIO ROCHA DO NASCIMENTO	600,00		
002173/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	20/05/2022	ELIAS HIPOLITO	451,25		
002174/2022	2-GLOB.	000000/0000	0021-02.001.04.122.0003.2002.319094000000	20/05/2022	ELTON MARCIANO NUNES FERREIR	2.000,00		
002175/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	20/05/2022	WANDERLEY SEBASTIAO LACERDA	4.750,00		
002176/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	20/05/2022	DENTAL CENTRO OESTE LTDA - E	676,00		
002177/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	20/05/2022	APARECIDO DE OLIVEIRA NUNES	225,00		
002178/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	20/05/2022	DAVID DE FATIMO NUNES	150,00		
002179/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	20/05/2022	LUIZIO APARECIDO DE SANTANA	225,00		
002180/2022	2-GLOB.	000000/0000	0463-10.001.27.122.0003.2073.339014000000	20/05/2022	ROMARIO ROCHA DO NASCIMENTO	300,00		
002181/2022	2-GLOB.	000000/0000	0620-15.001.13.392.0012.2059.339039000000	23/05/2022	BETTIO E BETTIO LTDA ME	4.370,00		
002182/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	23/05/2022	SERRALHERIA NOVA GERACAO EIR	1.470,00		
002183/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	26/05/2022	LUCINEI DE OLIVEIRA BASTOS	950,00		
002184/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/05/2022	SILVIO ARAUJO BARBOSA	2.660,00		
002185/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	23/05/2022	PLACARTE COMERCIO E SERVIÇOS	6.590,00		
002185/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	23/05/2022	PLACARTE COMERCIO E SERVIÇOS	5.350,00		
002186/2022	1-ORD.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	23/05/2022	SANEAMENTO BASICO DE JANGADA	43,99		
002187/2022	2-GLOB.	000000/0000	0620-15.001.13.392.0012.2059.339039000000	23/05/2022	BETTIO E BETTIO LTDA ME	4.870,65		
002188/2022	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2022.339039000000	25/05/2022	ROGERIO DE OLIVEIRA MEIRA	6.000,00		
002189/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	23/05/2022	SERPRA SERVICOS PROJETOS E A	10.925,00		
002190/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	23/05/2022	CONSORCIO INTERMUNICIPAL DE	5.000,00		
002191/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	23/05/2022	JEAN APARECIDO FERREIRA DE B	519,65		
002192/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	23/05/2022	MIDIA LEGAL PUBLICIDADE LEGA	2.900,00		
002192/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	23/05/2022	MIDIA LEGAL PUBLICIDADE LEGA	1.550,00		
002192/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	23/05/2022	MIDIA LEGAL PUBLICIDADE LEGA	2.640,00		
002193/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	23/05/2022	SECRETARIA DA RECEITA FEDERA	4.354,51		
002194/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	23/05/2022	SECRETARIA DA RECEITA FEDERA	1.331,28		
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002195/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	24/05/2022	JJ FAMILIA AUTO POSTO LTDA	53,64		
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	PREFEITURA MUNICIPAL DE JANGADA										Hora: 12:30:45
											Pag.: 008
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio											
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002197/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	160,92				
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002197/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	107,28				
002197/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	107,28				
002197/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	107,28				
002197/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	214,56				
002197/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	385,05				
002198/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	723,49				
002198/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	542,65				
002198/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	1.220,89				
002198/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	160,77				
002198/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	192,25				
002198/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	387,40				
002198/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.3390300000000		24/05/2022	JJ FAMILIA AUTO POSTO LTDA	408,68				
002199/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.4490300000000		25/05/2022	ODAGIR ANTONIO SCHNORR	11.622,80				
002200/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.4490300000000		25/05/2022	ODAGIR ANTONIO SCHNORR	154,80				
002201/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.4490300000000		25/05/2022	ODAGIR ANTONIO SCHNORR	1.865,80				
002202/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.4490300000000		25/05/2022	ODAGIR ANTONIO SCHNORR	5.585,00				
002203/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2066.3190040000000		25/05/2022	ODAGIR ANTONIO SCHNORR	11.085,50				
002204/2022	2-GLOB.	000000/0000	0276-05.002.10.302.0009.1036.4490520000000		24/05/2022	LN COMERCIO DE ELETRONICOS L	3.399,80				
002205/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.3390300000000		24/05/2022	AGRO FERRAGENS LUIZAO LTDA	2.153,53				
002206/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.3390300000000		25/05/2022	AGRO FERRAGENS LUIZAO LTDA	737,52				
002207/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.4490520000000		25/05/2022	CYCLO COMERCIO DE MATERIAIS	10.420,00				
002208/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2066.3390360000000		25/05/2022	SALVADOR AMARILIO DA CUNHA	1.995,00				
002209/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.3390300000000		25/05/2022	C.A. BARBACOVÍ COMERCIO-EPP	59.967,50				
002210/2022	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.3390360000000		25/05/2022	SALVADOR AMARILIO DA CUNHA	950,00				
002211/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.3390300000000		25/05/2022	ESPAÃO DO VIDRACEIRO COMERCI	3.740,00				
002212/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.3390390000000		25/05/2022	EDILENE VIEIRA NUNES 0260718	3.250,00				
002213/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000		25/05/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.260,00				
002214/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.3190040000000		26/05/2022	FOPAG - SEC. OBRAS VIACAO CO	53.894,57				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.500,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
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002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	1.212,00				
002215/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000		26/05/2022						

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA										Data: 12/08/2022
	PREFEITURA MUNICIPAL DE JANGADA										Hora: 12:30:45
											Pag.: 009
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio											
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR	VALOR		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002222/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	2.164,68		
002223/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000				26/05/2022	FOPAG ADMINSTRACAO CONTRATO	1.375,00		
002223/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000				26/05/2022	FOPAG ADMINSTRACAO CONTRATO	1.375,00		
002223/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000				26/05/2022	FOPAG ADMINSTRACAO CONTRATO	2.422,50		
002224/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG PLANTAO	2.510,00		
002224/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG PLANTAO	1.495,00		
002224/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG PLANTAO	27.000,00		
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002225/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG PLANTAO	2.095,00		
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002225/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG PLANTAO	1.810,00		
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002225/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG PLANTAO	1.310,00		
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002225/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG PLANTAO	1.980,00		
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002226/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	1.212,00		
002226/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	1.212,00		
002227/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000				26/05/2022	FOPAG - SEC. EDUCACAO CONTRA	7.372,02		
002228/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000				26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	62.862,40		
002229/2022	2-GLOB.	000000/0000	0320-05.002.10.305.0009.2032.319004000000				26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	3.100,00		
002230/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000				26/05/2022	FOPAG - SEC. SAUDE CONTRATAD	3.010,00		
002231/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				26/05/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00		
002232/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				26/05/2022	PAULA PATRICIA DOS SANTOS S.	3.247,00		
002233/2022	2-GLOB.	000000/0000	0732-09.002.08.244.0007.2016.339032000000				26/05/2022	VM UNIFORMES CONFECCOES LTDA	980,00		
002234/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000				26/05/2022	MANOEL AGUSTINHO DA ANUNCIAC	1.151,40		
002235/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000				26/05/2022	ROSANDO RODRIGUES DINIZ	950,00		
002236/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000				26/05/2022	ELEOZITO JOSE DE ALMEIDA FIL	1.140,00		
002237/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000				26/05/2022	FOPAG - SEC. OBRAS VIACAO CO	6.060,00		
002238/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000				26/05/2022	NELI PEDROSA DA SILVA	1.212,00		
002239/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000				26/05/2022	CLEVERTON LEONARDO DA SILVA	1.630,00		
002240/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000				26/05/2022	NATHALYA KAYLANE PEREIRA DE	1.212,00		
002241/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				26/05/2022	MARIA VIRGINIA DE OLIVEIRA B	2.164,68		
002242/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	LUCIANE MARQUES DA SILVA	1.212,00		
002243/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000				26/05/2022	LUIZA HUMBERTINA PEDROZA	2.164,68		
002244/2022	2-GLOB.	000000/0000	0211-05.002.10.122.0003.2022.449052000000				27/05/2022	FORTES DISTRIBUIDORA HOS. E	2.600,00		
002245/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000				27/05/2022	LORROAMA DA CONCEICAO CEZARI	1.151,40		
002246/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000				27/05/2022	JUCILENE DE OLIVEIRA COSTA	1.501,00		
002247/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000				27/05/2022	CARLINHOS QUERUBIM	2.000,70		
002248/2022	2-GLOB.	000000/0000	0066-03.001.04.123.0003.2088.339036000000				27/05/2022	NILSON RIBEIRO DO NASCIMENTO	700,00		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	12,61		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/05/2022	SECRETARIA DE ESTADO DE FAZE	126,06		
002249/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000				27/				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002276/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000		27/05/2022	FOPAG SEC. ADMINISTRACAO CO	9.700,00
002277/2022	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		27/05/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00
002278/2022	2-GLOB.	000000/0000	0628-16.001.23.122.0003.2071.319011000000		27/05/2022	FOPAG SEC. DE TURISMO COMI	3.600,00
002279/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		27/05/2022	FOPAG - GABINETE DO PREFEITO	11.170,88
002280/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		27/05/2022	FOPAG FUNDO DE SAUDE - SAUDE	14.101,06
002281/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		27/05/2022	FOPAG FUNDO DE SAUDE-PSF PRO	28.234,80
002282/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		27/05/2022	FOPAG FUNDO DE SAUDE - LABOR	5.987,20
002283/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		27/05/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40
002284/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		27/05/2022	FOPAG - SPAS - CRAS EFETIVO	14.028,36
002285/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		27/05/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47
002286/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		27/05/2022	FOPAG - SEC. EDUCACAO FUNDEB	35.379,54
002287/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		27/05/2022	FOPAG - SEC. EDUC FUNDEB INF	69.704,60
002288/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		27/05/2022	FOPAG - SEC. EDUCAC FUNDEB I	115.773,89
002289/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		27/05/2022	FOPAG - SEC. EDUCACAO FUNDEB	10.669,30
002290/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		27/05/2022	FOPAG - SECRETARIA DE INFRA	44.202,53
002291/2022	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	6.699,00
002292/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	2.919,00
002293/2022	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000		27/05/2022	RPPS - PREVIJANGADA	2.786,48
002294/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		27/05/2022	PREFEITURA MUNICIPAL DE JANG	672,00
002295/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		27/05/2022	RPPS - PREVIJANGADA	7.459,27
002296/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		27/05/2022	RPPS - PREVIJANGADA	7.426,65
002297/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		27/05/2022	RPPS - PREVIJANGADA	4.505,92
002298/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	2.646,00
002299/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	1.071,00
002300/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		27/05/2022	RPPS - PREVIJANGADA	2.838,48
002301/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	2.141,12
002302/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	1.512,00
002303/2022	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		27/05/2022	RPPS - PREVIJANGADA	572,08
002304/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	3.339,00
002305/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		27/05/2022	RPPS - PREVIJANGADA	3.726,90
002306/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	1.134,00
002307/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	756,00
002308/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	1.281,00
002309/2022	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	756,00
002310/2022	2-GLOB.	000000/0000	0629-16.001.23.122.0003.2071.319013000000		27/05/2022	I N S S - INSTITUTO DE SEGUR	756,00
002311/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		27/05/2022	RPPS - PREVIJANGADA	1.198,81
002312/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		27/05/2022	RPPS - PREVIJANGADA	1.297,89
002313/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		27/05/2022	RPPS - PREVIJANGADA	3.645,74
002314/2022	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		27/05/2022	RPPS - PREVIJANGADA	601,09
002315/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		27/05/2022	RPPS - PREVIJANGADA	189,64
002316/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		27/05/2022	RPPS - PREVIJANGADA	1.296,49
002317/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		27/05/2022	RPPS - PREVIJANGADA	189,64
002318/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		27/05/2022	RPPS - PREVIJANGADA	4.639,16
002319/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		27/05/2022	RPPS - PREVIJANGADA	8.580,56
002320/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		27/05/2022	RPPS - PREVIJANGADA	13.062,22
002321/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		27/05/2022	RPPS - PREVIJANGADA	1.505,44
002324/2022	1-ORD.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		31/05/2022	JJ FAMILIA AUTO POSTO LTDA	638,91
TOTAL DE DESPESAS LIQUIDADAS.....:							2.733.094,77