

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA					Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 12:30:45	
							Pag.: 001	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
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000344/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		02/03/2022	RPPS - PREVIJANGADA	4.780,55	
000349/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		02/03/2022	RPPS - PREVIJANGADA	2.871,39	
000352/2022	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		02/03/2022	RPPS - PREVIJANGADA	606,94	
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000360/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		02/03/2022	RPPS - PREVIJANGADA	1.092,24	
000361/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		02/03/2022	RPPS - PREVIJANGADA	1.303,29	
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000363/2022	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000		02/03/2022	RPPS - PREVIJANGADA	637,72	
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000368/2022	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		02/03/2022	RPPS - PREVIJANGADA	8.799,63	
000369/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		02/03/2022	RPPS - PREVIJANGADA	12.943,28	
000370/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		02/03/2022	RPPS - PREVIJANGADA	1.465,32	
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000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		04/03/2022	JJ FAMILIA AUTO POSTO LTDA	131,98	
000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		04/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56	
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000555/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		05/03/2022	JJ FAMILIA AUTO POSTO LTDA	263,96	
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000557/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000		03/03/2022	JJ FAMILIA AUTO POSTO LTDA	244,16	
000558/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		04/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,96	
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000560/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		02/03/2022	JJ FAMILIA AUTO POSTO LTDA	263,96	
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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 Março								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
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000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	04/03/2022	JJ FAMILIA AUTO POSTO LTDA		214,56	
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000566/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	05/03/2022	JJ FAMILIA AUTO POSTO LTDA		257,47	
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000578/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	03/03/2022	JJ FAMILIA AUTO POSTO LTDA		1.147,80	
000970/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	02/03/2022	C.A. BARBACOVİ COMERCIO-EPP		62.368,00	
000973/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	03/03/2022	MARCELA MENDES DA SILVA		150,00	
000974/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	03/03/2022	JAIRO PEREIRA DE SOUZA		75,00	
000975/2022	1-ORD.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	03/03/2022	FRANCISLAINE MEIRA DE ASSIS		75,00	
000976/2022	1-ORD.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	01/03/2022	ENERGISA MATO GROSSO - DISTR		166,75	
000977/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/03/2022	ENERGISA MATO GROSSO - DISTR		709,72	
000977/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/03/2022	ENERGISA MATO GROSSO - DISTR		507,51	
000977/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/03/2022	ENERGISA MATO GROSSO - DISTR		950,41	
000978/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	10/03/2022	SECRETARIA DA RECEITA FEDERA		10.219,00	
000979/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	31/03/2022	SECRETARIA DE ESTADO DE FAZE		10.027,65	
000980/2022	2-GLOB.	000000/0000	0647-05.002.10.302.0021.2101.339030000000	01/03/2022	VLR DE OLIVEIRA ME		2.892,00	
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000981/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	02/03/2022	OI S. A.		85,23	
000982/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	01/03/2022	OI S. A.		278,69	
000982/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	01/03/2022	OI S. A.		268,66	
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000984/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	01/03/2022	OI S. A.		288,46	
000985/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	01/03/2022	OI S. A.		322,48	
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000986/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	01/03/2022	OI S. A.		231,49	
000986/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	01/03/2022	OI S. A.		356,12	
000986/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	01/03/2022	OI S. A.		373,33	
000987/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	01/03/2022	OI S. A.		106,98	
000987/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	01/03/2022	OI S. A.		114,49	
000988/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	01/03/2022	OI S. A.		676,86	
000988/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	02/03/2022	OI S. A.		672,35	
000989/2022	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000	01/03/2022	OI S. A.		109,96	
000989/2022	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000	01/03/2022	OI S. A.		110,00	
000990/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	01/03/2022	OI S. A.		339,65	
000990/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	02/03/2022	OI S. A.		339,94	
000991/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	01/03/2022	OI S. A.		94,48	
000991/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	02/03/2022	OI S. A.		102,10	
000992/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	03/03/2022	RICARDO MURILO DE ARRUDA ALV		7.350,00	
000993/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	ALMANARHA AIDA MEIRA		150,00	
000994/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	CLAUDECI GEORGINA DA SILVA		150,00	
000995/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	JACKELINE PEDREIRA BISPO		150,00	
000996/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	VANDERLEITA DA SILVA NASCIMEN		150,00	
000997/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	09/03/2022	PATRICIA DOS SANTOS		150,00	
000998/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	VICTORIA MARIA GOMES MARTINS		150,00	
000999/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	JUCINETE PEDROZA BASTOS		150,00	
001000/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	CREUZA MARIA DE FRANCA		150,00	
001001/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	ROSENI DA CUNHA GONCALVES		150,00	
001002/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	SANDRA EVA FERREIRA		150,00	
001003/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	LIANE REGINA DE SOUZA		150,00	
001004/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	LARISSA BERNADINA DE BARROS		150,00	
001005/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	AURIELE PEREIRA RODRIGUES		150,00	
001006/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	JUCINEIDE DOS SANTOS GOMES B		150,00	
001007/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	KARLA MARIA BATISTA MIRANDA		150,00	
001008/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	EDYMARA EREMITA DE SOUZA		150,00	
001009/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	PAULINA MARTINHA DE ALMEIDA		150,00	
001010/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	SIDIMAR JANUARIO DE OLIVEIRA		150,00	
001011/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	LAURIENE FIGUEIREDO VASCONC		150,00	
001012/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	ELIZIA DOMINGAS DA SILVA		150,00	
001013/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	MARIA DA SILVA GOMES		150,00	
001014/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	MARLENE MARIA DA SILVA SOUZA		150,00	
001015/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	LORENA LIGIA DA SILVA		150,00	
001016/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	THALYZE DA CUNHA ALMEIDA		150,00	
001017/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	CRISTIANE SABINA DE CAMPOS		150,00	
001018/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	ANGELA MARIA SALES		150,00	
001019/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	03/03/2022	ANDREIA SILVA BEZERRA			

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL		DATA	CREDOR	VALOR
001042/2022	2-GLOB.	000000/0000	0372-07.001.04.121.0003.2077.319094000000				05/03/2022	LOENIL DA COSTA	1.500,00
001043/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000				05/03/2022	UNIAO DOS DIRIGENTES MUNICIP	1.000,00
001044/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000				16/03/2022	SALVADOR AMARILIO DA CUNHA	2.128,00
001046/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001046/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001046/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	171,64
001046/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	330,01
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	205,61
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	310,18
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	270,55
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	323,35
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	230,96
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001047/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	296,95
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	164,97
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	131,98
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001048/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	349,77
001049/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	263,96
001049/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	395,94
001049/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	131,98
001049/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	131,98
001049/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
001049/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	329,95
001050/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	115,58
001050/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	115,58
001050/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	173,37
001050/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	231,16
001051/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001051/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
001051/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	296,95
001051/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	395,94
001051/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	191,73
001051/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	224,36
001052/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	344,34
001052/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
001053/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	878,06
001053/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.291,27
001053/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
001053/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.377,36
001053/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.147,80
001053/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	774,76
001054/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
001054/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
001054/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	717,37
001054/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				10/03/2022	JJ FAMILIA AUTO POSTO LTDA	746,10
001055/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	774,76
001055/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.147,80
001055/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	878,06
001055/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
001055/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	286,95
001056/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	358,29
001056/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	231,16
001056/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	241,88
001056/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	739,74
001056/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	618,35
001056/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.155,80
001056/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	231,17
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	340,96
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	437,09
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	392,97
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.291,27
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.377,36
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	573,90
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	728,26
001057/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	287,56
001058/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001058/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	343,24
001058/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	349,74
001058/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	8,22
001058/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000				07/03/2022	JJ FAMILIA AUTO POSTO LTDA	44,57
001059/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				08/03/2022	JJ FAMILIA AUTO POSTO LTDA	65,99
001059/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	131,98
001059/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	222,91
001059/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	204,56
001059/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001059/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	197,97
001059/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				09/03/2022	JJ FAMILIA AUTO POSTO LTDA	362,94
001060/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	</					

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA							Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA							Hora: 12:30:45	
									Pag.: 004	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março										
No EMPENHO	TIPO	PROCESSO	RED.	CÓDIGO GERAL			DATA	CREDOR	VALOR	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			362,94	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			197,97	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			197,97	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			343,24	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			349,74	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			44,57	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			8,22	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			288,96	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			164,97	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			317,59	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			197,37	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			164,98	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			207,86	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			263,96	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			316,78	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			197,97	
001061/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	21/03/2022	JJ	FAMILIA AUTO POSTO LTDA			178,43	
001062/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	07/03/2022	BRASIL	CENTRAL MAQUINAS E EQ			6.249,84	
001063/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	07/03/2022	AGRIMUS	COM REPRES LTDA			793,06	
001064/2022	1-ORD.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	07/03/2022	TATIANE	ASSUNCAO DAS NEVES			2.210,00	
001065/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	10/03/2022	MIDIA	LEGAL PUBLICIDADE LEGA			3.380,00	
001065/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	21/03/2022	MIDIA	LEGAL PUBLICIDADE LEGA			1.884,00	
001066/2022	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	10/03/2022	GABRIEL	LEAO PARREIRA			1.800,00	
001067/2022	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	09/03/2022	PLACARTE	COMERCIO E SERVIÇOS			1.100,00	
001068/2022	2-GLOB.	000000/0000	0239-05.002.10.301.0009.2023.339040000000	07/03/2022	LINCOLN	RAMOS DURAES			226,15	
001069/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			1.155,80	
001069/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			358,29	
001069/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			728,26	
001069/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			1.155,81	
001070/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			214,56	
001070/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			134,09	
001071/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			214,56	
001071/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			134,09	
001071/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			134,09	
001071/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			107,29	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			241,88	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			231,16	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			340,96	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			287,56	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			231,16	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			346,74	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			340,96	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			392,97	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			437,09	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			618,35	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			739,74	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			711,11	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			346,74	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			382,92	
001072/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			294,72	
001073/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			65,99	
001073/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			131,98	
001074/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	08/03/2022	JJ	FAMILIA AUTO POSTO LTDA			459,12	
001074/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	09/03/2022	JJ	FAMILIA AUTO POSTO LTDA			286,95	
001074/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			573,90	
001074/2022	2-GLOB.	000000/0000	0389-08.001.20.122.0003.2068.339030000000	10/03/2022	JJ	FAMILIA AUTO POSTO LTDA			857,73	
001075/2022	2-GLOB.	000000/0000	0534-12.001.26.122.0003.2074.339030000000	08/03/2022	CYCLO	COMERCIO DE MATERIAIS			1.631,81	
001076/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	08/03/2022	JEREMIAS	DE ALMEIDA			160,00	
001077/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	08/03/2022	MARIO	RANEI DA SILVA			160,00	
001078/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	08/03/2022	JONILSON	DA SILVA MEIRA			80,00	
001079/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	08/03/2022	ANTONIO	TORRES DA SILVA			160,00	
001080/2022	1-ORD.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	08/03/2022	MARCIANO	DE JESUS DOS SANTOS			80,00	
001081/2022	1-ORD.									

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR	VALOR
001117/2022	1-ORD.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/03/2022	JUCILENE DE OLIVEIRA COSTA	1.737,00			
001118/2022	1-ORD.	000000/0000	0511-12.001.15.122.0003.2084.339093000000		11/03/2022	OTONIEL FIRMO DA CUNHA	1.908,00			
001119/2022	1-ORD.	000000/0000	0089-04.001.12.122.0003.2035.339036000000		10/03/2022	ALCIDES DOS SANTOS	264,00			
001120/2022	2-GLOB.	000000/0000	0258-05.002.10.301.0009.2025.339030000000		10/03/2022	DENTAL CENTRO OESTE LTDA	250,00			
001121/2022	2-GLOB.	000000/0000	0343-06.001.04.122.0003.2061.449052000000		10/03/2022	REALMAT RERRAGENS E FERRAMEN	2.840,50			
001122/2022	1-ORD.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		10/03/2022	REALMAT RERRAGENS E FERRAMEN	120,00			
001123/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	274,91			
001123/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	241,00			
001123/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	200,00			
001123/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		17/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	451,13			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	70,49			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	148,45			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	27,77			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	70,49			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	422,94			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	70,49			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	253,76			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	458,18			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	317,20			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/03/2022	JJ FAMILIA AUTO POSTO LTDA	35,24			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	100,00			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	70,49			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		19/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		19/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		19/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		19/03/2022	JJ FAMILIA AUTO POSTO LTDA	70,49			
001124/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		19/03/2022	JJ FAMILIA AUTO POSTO LTDA	176,22			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		13/03/2022	JJ FAMILIA AUTO POSTO LTDA	160,92			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	386,20			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	429,12			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		17/03/2022	JJ FAMILIA AUTO POSTO LTDA	241,37			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	160,92			
001125/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	134,09			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	352,45			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	220,06			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	308,74			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	338,35			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		11/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		12/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		12/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		12/03/2022	JJ FAMILIA AUTO POSTO LTDA	267,86			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		12/03/2022	JJ FAMILIA AUTO POSTO LTDA	246,71			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		12/03/2022	JJ FAMILIA AUTO POSTO LTDA	330,03			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		12/03/2022	JJ FAMILIA AUTO POSTO LTDA	205,02			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		12/03/2022	JJ FAMILIA AUTO POSTO LTDA	176,22			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		13/03/2022	JJ FAMILIA AUTO POSTO LTDA	356,00			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		13/03/2022	JJ FAMILIA AUTO POSTO LTDA	105,73			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		13/03/2022	JJ FAMILIA AUTO POSTO LTDA	105,73			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		13/03/2022	JJ FAMILIA AUTO POSTO LTDA	317,20			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		13/03/2022	JJ FAMILIA AUTO POSTO LTDA	359,49			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		13/03/2022	JJ FAMILIA AUTO POSTO LTDA	287,66			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	300,00			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	274,91			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	150,00			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	359,56			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	344,94			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	183,27			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	56,39			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	209,98			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	317,20			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	253,76			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/03/2022	JJ FAMILIA AUTO POSTO LTDA	225,67			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	317,20			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		16/03/2022	JJ FAMILIA AUTO POSTO LTDA	324,25			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		18/03/2022	JJ FAMILIA AUTO POSTO LTDA	176,22			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		19/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98			
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		19/03/2022	JJ FAMILIA AUTO POSTO LTDA				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	196,73	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	317,20	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,00	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	260,81	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	250,00	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	176,22	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	317,20	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	183,09	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	150,00	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	310,15	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	20/03/2022	JJ FAMILIA AUTO POSTO LTDA	176,36	
001126/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.3390300000000	20/03/2022	JJ FAMILIA AUTO POSTO LTDA	218,51	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA	277,24	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	361,78	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	334,95	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	288,05	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	328,34	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	422,03	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	20/03/2022	JJ FAMILIA AUTO POSTO LTDA	425,47	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	20/03/2022	JJ FAMILIA AUTO POSTO LTDA	221,06	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	20/03/2022	JJ FAMILIA AUTO POSTO LTDA	369,72	
001127/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	20/03/2022	JJ FAMILIA AUTO POSTO LTDA	420,94	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	11/03/2022	JJ FAMILIA AUTO POSTO LTDA	134,09	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	11/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	11/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	12/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	15/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	15/03/2022	JJ FAMILIA AUTO POSTO LTDA	134,09	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	16/03/2022	JJ FAMILIA AUTO POSTO LTDA	241,37	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA	230,65	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	53,64	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	399,67	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28	
001128/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.3390300000000	20/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,29	
001129/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.3390300000000	11/03/2022	TH PECAS PARA VEICULOS AUTOM	1.114,00	
001130/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.3190130000000	14/03/2022	I N S S - INSTITUTO DE SEGUR	19.880,51	
001131/2022	2-GLOB.	000000/0000	0281-05.002.10.302.0009.2027.3191130000000	11/03/2022	RPPS - PREVJANGADA	16.351,39	
001132/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000	29/03/2022	LINDAUA DE OLIVEIRA	1.212,00	
001133/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000	29/03/2022	BENEDITA ROSALVA RODRIGUES	1.212,00	
001134/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000	29/03/2022	LENIR DE FIGUEIREDO	1.212,00	
001135/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000	29/03/2022	ELIZIA DOMINGAS DA SILVA	1.212,00	
001136/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000	29/03/2022	AMANCIA DA SILVA MENDES	1.212,00	
001137/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000	29/03/2022	ALIANA PEDROLINA DA SILVA	1.212,00	
001138/2022	1-ORD.	000000/0000	0197-05.002.10.122.0003.2022.3190040000000	29/03/2022	IRENE NUNES PEREIRA	1.212,00	
001139/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	DISLEY NOLASCO PEREIRA DA SI	1.500,00	
001140/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	ANDRESSA VIEIRA SILVA	1.212,00	
001141/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	JAQUELINE RODRIGUES DA CONCE	1.212,00	
001142/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	KARLA MARIA BATISTA MIRANDA	1.212,00	
001143/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	DERLAN HENRIQUE DO NASCIMENT	1.212,00	
001144/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	JESSIKA DAYANA NUNES DA SILV	1.212,00	
001145/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	PATRICIA DOS SANTOS	1.212,00	
001146/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	CLAUDECI GEORGINA DA SILVA	1.212,00	
001147/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	VANDERLEITA DA SILVA NASCIME	1.212,00	
001148/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	MARIA DA SILVA GOMES	1.212,00	
001149/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	AURIELE PEREIRA RODRIGUES	1.212,00	
001150/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	VICTORIA MARIA GOMES MARTINS	1.510,00	
001151/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	THALYZE DA CUNHA ALMEIDA	1.106,66	
001152/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	JULIO CEZAR ALMEIDA DA SILVA	2.340,00	
001153/2022	1-ORD.	000000/0000	0230-05.002.10.301.0009.2023.3190040000000	29/03/2022	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00	
001154/2022	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.3190040000000	29/03/2022	KARITA GONZAGA LIELL	3.500,00	
001155/2022	1-ORD.	000000/0000	0252-05.002.10.301.0009.2025.3190040000000	29/03/2022	NICOLLY ALPINO RODRIGUES	3.500,00	
001156/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	MATHEUS MARCOS DOS NASCIMENT	2.000,00	
001157/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	LEANDRO HIVES DE SOUZA	1.500,00	
001158/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	ANTONIO VIEIRA DA SILVA	2.000,00	
001159/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	CATARINO PEREIRA NUNES	550,00	
001160/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	WANDERSON LUIS ANTONIO DE AL	2.000,00	
001161/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	HERNANDEZ SOUZA LEITE DE ALM	1.500,00	
001162/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	NELI PEDROSA DA SILVA	1.212,00	
001163/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	SEBASTIANA DIVINA DE MERCE	1.800,00	
001164/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	FERNANDA PATRICIA DE BARROS	1.800,00	
001165/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	EGINA MARIA DA SILVA	1.212,00	
001166/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	CAMILA DILLY MULLER	2.500,00	
001167/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	ALMANARHA AIDA MEIRA	1.212,00	
001168/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	EDYMARA EREMITA DE SOUZA	1.300,00	
001169/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	JACKELINE PEDREIRA BISPO	1.300,00	
001170/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	NATHALYA KAYLANE PEREIRA DE	1.212,00	
001171/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	ARIENE MARIA DA COSTA BRITO	1.500,00	
001172/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	MAXISLANE DAIANE GOMES DE S	1.432,00	
001173/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	JUCINEIDE DOS SANTOS GOMES B	1.432,00	
001174/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	PULCINA RODRIGUES MATOS RICA	1.600,00	
001175/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	LIANE REGINA DE SOUZA	1.432,00	
001176/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	SANDRA FIGUEIREDO SILVA	1.900,00	
001177/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	LARISSA BERNADINA DE BARROS	1.212,00	
001178/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	JOSE HENRIQUE FRANCISCO DE P	1.212,00	
001179/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	PAMELA CAROLINE MACALLI GONC	1.212,00	
001180/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	MARIONEI PAES DA SILVA	1.375,00	
001181/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.3190040000000	29/03/2022	VALDEMIR DA SILVA BRITO	1.375,00	

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA					Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 12:30:45	
							Pag.: 007	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	15/03/2022	JJ FAMILIA AUTO POSTO LTDA		160,92	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	15/03/2022	JJ FAMILIA AUTO POSTO LTDA		80,45	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/03/2022	JJ FAMILIA AUTO POSTO LTDA		107,28	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/03/2022	JJ FAMILIA AUTO POSTO LTDA		160,92	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	17/03/2022	JJ FAMILIA AUTO POSTO LTDA		134,09	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA		107,28	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA		160,92	
001185/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	19/03/2022	JJ FAMILIA AUTO POSTO LTDA		134,09	
001186/2022	2-GLOB.	000000/0000	0262-05.002.10.301.0009.2025.449052000000	14/03/2022	DENTAL CENTRO OESTE LTDA		1.400,00	
001187/2022	2-GLOB.	000000/0000	0258-05.002.10.301.0009.2025.339030000000	14/03/2022	DENTAL CENTRO OESTE LTDA		36,00	
001188/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	14/03/2022	JJ FAMILIA AUTO POSTO LTDA		232,61	
001188/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	14/03/2022	JJ FAMILIA AUTO POSTO LTDA		200,00	
001188/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	15/03/2022	JJ FAMILIA AUTO POSTO LTDA		211,47	
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001188/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	17/03/2022	JJ FAMILIA AUTO POSTO LTDA		211,47	
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001188/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA		197,37	
001188/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA		281,96	
001188/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	18/03/2022	JJ FAMILIA AUTO POSTO LTDA		232,61	
001189/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/03/2022	ANGELA MARIA SALES		1.432,00	
001190/2022	1-ORD.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/03/2022	ANDREIA SILVA BEZERRA		1.300,00	
001191/2022	1-ORD.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	14/03/2022	GESSI VIEIRA DE GOIS DALEFFE		2.545,00	
001192/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	14/03/2022	GESSI VIEIRA DE GOIS DALEFFE		1.105,00	
001193/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	14/03/2022	GESSI VIEIRA DE GOIS DALEFFE		1.258,00	
001194/2022	1-ORD.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	14/03/2022	GESSI VIEIRA DE GOIS DALEFFE		1.105,00	
001195/2022	1-ORD.	000000/0000	0617-15.001.13.392.0012.2059.339030000000	14/03/2022	ANTONIO COLLADO DOS SANTOS		250,80	
001196/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	14/03/2022	JOAO MARIA SATURNINO DA SILV		300,00	
001197/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	14/03/2022	AGILI SOFTWARE PARA AREA PUB		10.751,03	
001198/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000	14/03/2022	JOSE NIVALDO DE SA GOMES		300,00	
001199/2022	2-GLOB.	000000/0000	0712-05.002.10.302.0009.1017.449030000000	14/03/2022	MARCELO CRUZ DA SILVA 858779		2.805,00	
001200/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000	14/03/2022	SERRALHERIA NOVA GERACAO EIR		4.500,00	
001201/2022	2-GLOB.	000000/0000	0372-07.001.04.121.0003.2077.319094000000	14/03/2022	DUARTE LEMES DE ALMEIDA		1.800,00	
001202/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	14/03/2022	ABIMAEEL DE SOUZA AZAMBUJA 63		5.300,00	
001203/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	14/03/2022	DROGARIA JANGADA LTDA-ME		307,33	
001204/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	15/03/2022	L. BARRETO KATAYAMA EIRELI-M		1.201,70	
001205/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	15/03/2022	L. BARRETO KATAYAMA EIRELI-M		331,21	
001206/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	15/03/2022	L. BARRETO KATAYAMA EIRELI-M		100,13	
001207/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	15/03/2022	L. BARRETO KATAYAMA EIRELI-M		193,71	
001208/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/03/2022	L. BARRETO KATAYAMA EIRELI-M		2.232,55	
001209/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	16/03/2022	SANEAMENTO BASICO DE JANGADA		33,10	
001210/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	16/03/2022	SANEAMENTO BASICO DE JANGADA		33,10	
001211/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/03/2022	L. BARRETO KATAYAMA EIRELI-M		196,75	
001212/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/03/2022	L. BARRETO KATAYAMA EIRELI-M		52,20	
001213/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/03/2022	L. BARRETO KATAYAMA EIRELI-M		36,80	
001214/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/03/2022	L. BARRETO KATAYAMA EIRELI-M		58,20	
001215/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/03/2022	L. BARRETO KATAYAMA EIRELI-M		36,80	
001216/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	16/03/2022	WANDERSON BONFIM DE OLIVEIRA		25.000,00	
001217/2022	2-GLOB.	000000/0000	0617-15.001.13.392.0012.2059.339030000000	16/03/2022	VANDERSON LUIZ DE ARRUDA		2.550,75	
001218/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	16/03/2022	HUGHES TELECOMUNICACOES DO B		34,58	
001223/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	16/03/2022	ALFA - COMERCIO DE EQUIPAMEN		1.360,00	
001224/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000	16/03/2022	ALFA - COMERCIO DE EQUIPAMEN		2.746,00	
001225/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	16/03/2022	SANEAMENTO BASICO DE JANGADA		133,12	
001226/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	16/03/2022	SANEAMENTO BASICO DE JANGADA		356,36	
001227/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	16/03/2022	LEANDRO HIVES DE SOUZA		150,00	
001228/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	16/03/2022	FERNANDO CESAR RIBEIRO		1.051,65	
001229/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	16/03/2022	MICHELE SOARES DE ALMEIDA		300,00	
001230/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	16/03/2022	ANTENODORO LUCIO DE SOUZA		450,00	
001231/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/03/2022	JANGADA DISTRIBUIDORA EIRELI		1.000,00	
001232/2022	2-GLOB.	000000/0000	0829-09.002.08.122.0003.2009.339030000000	16/03/2022	JANGADA DISTRIBUIDORA EIRELI		875,00	
001233/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	16/03/2022	JANGADA DISTRIBUIDORA EIRELI		750,00	
001234/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	16/03/2022	PAULO FERNANDES 52752798920		600,00	
001235/2022	1-ORD.	000000/0000	0149-04.002.12.365.0010.2045.319013000000	16/03/2022	I N S S - INSTITUTO DE SEGUR		25.508,40	
001236/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	16/03/2022	PAULO FERNANDES 52752798920		300,00	
001237/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	16/03/2022	PAULO FERNANDES 52752798920		1.200,00	
001238/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	16/03/2022	PAULO FERNANDES 52752798920		800,00	
001239/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	16/03/2022	PAULO FERNANDES 52752798920		1.000,00	
001240/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	16/03/2022	PAULO FERNANDES 52752798920		1.000,00	
001241/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	16/03/2022	WANDERLEY S. L. AZAMBUJA EIR		4.750,00	
001242/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	16/03/2022	JANGADA DISTRIBUIDORA EIRELI		1.875,00	
001243/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	16/03/2022	JANGADA DISTRIBUIDORA EIRELI		1.500,00	
001244/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	16/03/2022	CATARINO JOSE DA SILVA		240,00	
001245/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	16/03/2022	JOAO ALCE PAULO DA SILVA		1.306,25	
001246/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	16/03/2022	ALTINO GUSMAO DA SILVA		160,00	
001247/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	17/03/2022	IZAEL MANOEL PONCE		2.200,00	
001248/2022	2-GLOB.	000000/0000	04330					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março

No	EMPENHO	TIPO	PROCESSO	RED.	CODIGO	GERAL	DATA	CREDOR	VALOR
001271/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	530,32
001271/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000				30/03/2022	JJ FAMILIA AUTO POSTO LTDA	662,90
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.728,34
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	2.001,56
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	669,93
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	830,67
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	267,99
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	971,35
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	643,10
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	864,17
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				26/03/2022	JJ FAMILIA AUTO POSTO LTDA	676,59
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.239,31
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				29/03/2022	JJ FAMILIA AUTO POSTO LTDA	937,89
001272/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	689,99
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	662,90
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	563,46
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	928,09
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	662,90
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				26/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.126,93
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.193,22
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				29/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				30/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001273/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.325,80
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	386,20
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	429,12
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	134,09
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				26/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				26/03/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	336,00
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	386,20
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	53,64
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	391,57
001274/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001275/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
001275/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	345,47
001275/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	289,00
001275/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	225,63
001275/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				29/03/2022	JJ FAMILIA AUTO POSTO LTDA	237,55
001275/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				30/03/2022	JJ FAMILIA AUTO POSTO LTDA	324,25
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				29/03/2022	JJ FAMILIA AUTO POSTO LTDA	241,37
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				29/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001276/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
001277/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	133,98
001277/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				22/03/2022	JJ FAMILIA AUTO POSTO LTDA	133,98
001277/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	267,96
001277/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	435,43
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	200,00
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	105,73
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	250,00
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	246,71
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				29/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				30/03/2022	JJ FAMILIA AUTO POSTO LTDA	338,35
001278/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.339,80
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	669,90
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				23/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.339,80
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	803,91
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				25/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.339,80
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				28/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.339,80
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				30/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.092,20
001279/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000				31/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.339,80
001280/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				24/03/2022	JJ FAMILIA AUTO POSTO LTDA	404,59
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000				21/03/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302						

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA										Data: 12/08/2022	
											Hora: 12:30:45	
											Pag.: 009	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março												
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL				DATA	CREDOR			VALOR
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					22/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	211,47
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					22/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	145,00
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					22/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	200,00
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					22/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	70,56
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					22/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	218,51
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					23/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	80,00
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					23/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	141,05
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					23/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	140,98
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					23/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	225,56
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					23/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	292,04
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					24/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	260,81
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					24/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	176,22
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					24/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	246,71
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					24/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	232,61
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					24/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	140,98
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					24/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	373,59
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001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					24/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	213,02
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					25/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	281,96
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					25/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	331,30
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					25/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	260,81
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					25/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	140,98
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					25/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	324,28
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					25/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	211,47
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					26/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	176,22
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					26/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	324,25
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					26/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	288,51
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001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					27/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	352,45
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001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					27/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	267,86
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001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					28/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	211,47
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					28/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	56,39
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					28/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	352,45
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001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					29/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	331,30
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001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					30/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	288,65
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					30/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	250,02
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					30/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	225,56
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					30/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	211,47
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					31/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	366,05
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					31/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	338,35
001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					31/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	300,04
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001281/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000					31/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	176,22
001282/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	3.800,00
001282/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	4.600,00
001283/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	763,68
001283/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	388,13
001283/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	428,73
001283/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	267,96
001283/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	267,96
001284/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	3.500,00
001284/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	3.680,00
001284/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000					21/03/2022	JJ FAMILIA	AUTO	POSTO LTDA	3.614,60
001285/2022	1-ORD.	000000/0000	0505-12.001.15.122.0003.2084.339030000000					21/03/2022	VIANA TAMBORES COM.DE TAMBOR			650,00
001286/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000					21/03/2022	EDILENE VIEIRA NUNES 0260718			520,00
001287/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000					21/03/2022	EDILENE VIEIRA NUNES 0260718			680,00
001288/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000					21/03/2022	JEREMIAS DE ALMEIDA			160,00
001289/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000					21/03/2022	JOAO MARIA ALMEIDA LACERDA			4.001,40
001290/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000					21/03/2022	BELMIRO PEDROSO DE BARROS			4.950,45
001291/2022	2-GLOB.	000000/0000	0086-04.001.12.122.0003.2035.339014000000					21/03/2022	EDIVALDO MARCOS TRINDADE			150,00
001292/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000					22/03/2022	DANILO SANTANA SOUZA			420,85
001293/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000					22/03/2022	AGNES A DE OLIVEIRA ME			1.312,00
001294/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000					22/03/2022	WANDERLEY JOSE DA SILVA			1.000,00
001295/2022	2-GLOB.	000000/0000	0106-04.0									

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA					Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 12:30:45	
							Pag.: 010	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
001302/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/03/2022	FIGUEIREDO DISTRIBUIDORA DE	250,00	
001303/2022	2-GLOB.	000000/0000	0648-05.002.10.302.0021.2101.339036000000		23/03/2022	MAGNO WILLIAN DUARTE E SILVA	61,75	
001304/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/03/2022	FIGUEIREDO DISTRIBUIDORA DE	800,00	
001305/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		23/03/2022	ENERGISA MATO GROSSO - DISTR	360,31	
001306/2022	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000		23/03/2022	ORIENTE COMERCIO DE PECAS PA	60,00	
001307/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/03/2022	FIGUEIREDO DISTRIBUIDORA DE	1.820,00	
001308/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		23/03/2022	ENERGISA MATO GROSSO - DISTR	1.204,60	
001309/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		23/03/2022	MARCOS S BIUDES EIRELI-ME	573,30	
001310/2022	2-GLOB.	000000/0000	0103-04.002.12.361.0010.1020.449052000000		23/03/2022	CNH INDUSTRIAL BRASIL LTDA	214.000,00	
001311/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/03/2022	FREDSON ALMEIDA RONDON	300,00	
001312/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000		23/03/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00	
001313/2022	2-GLOB.	000000/0000	0333-06.001.04.122.0003.2061.319094000000		23/03/2022	EDSON CAITANO TRINDADE	3.600,00	
001314/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		23/03/2022	C.A. BARBACOVÍ COMERCIO-EPP	57.668,00	
001315/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		24/03/2022	FIGUEIREDO DISTRIBUIDORA DE	220,00	
001316/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		24/03/2022	JJ FAMILIA AUTO POSTO LTDA	211,47	
001317/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		25/03/2022	LEBLON TECNOLOGIA E COMPUTAD	435,06	
001318/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		25/03/2022	DENER ALCE DE SOUZA	1.396,50	
001319/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		25/03/2022	JAIRO PEREIRA DE SOUZA	75,00	
001320/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		25/03/2022	FRANCISLAINE MEIRA DE ASSIS	75,00	
001321/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		25/03/2022	DIMAQ CAMPOTRAT CUIABA LTDA	604,86	
001322/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		25/03/2022	JJ FAMILIA AUTO POSTO LTDA	3.800,00	
001322/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		25/03/2022	JJ FAMILIA AUTO POSTO LTDA	3.900,00	
001322/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		25/03/2022	JJ FAMILIA AUTO POSTO LTDA	4.800,00	
001322/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		25/03/2022	JJ FAMILIA AUTO POSTO LTDA	3.600,00	
001322/2022	3-EST.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		25/03/2022	JJ FAMILIA AUTO POSTO LTDA	3.810,79	
001323/2022	3-EST.	000000/0000	0029-02.001.04.122.0003.2002.339093000000		25/03/2022	ROGERIO DE OLIVEIRA MEIRA	6.000,00	
001324/2022	2-GLOB.	000000/0000	0361-06.001.25.752.0016.2066.339036000000		25/03/2022	ANDERSON MARTINS MENDES	5.265,00	
001325/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		25/03/2022	MARCELA MENDES DA SILVA	150,00	
001326/2022	2-GLOB.	000000/0000	0135-04.002.12.365.0010.2037.339039000000		25/03/2022	PLACARTE COMERCIO E SERVIÇOS	125,00	
001327/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		25/03/2022	GESSI VIEIRA DE GOIS DALEFFE	595,00	
001328/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		25/03/2022	GESSI VIEIRA DE GOIS DALEFFE	1.105,00	
001329/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		25/03/2022	CONSORCIO INTERMUNICIPAL DE	5.000,00	
001330/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		28/03/2022	OTONIEL FIRMO DA CUNHA	1.050,00	
001331/2022	2-GLOB.	000000/0000	0111-04.002.12.361.0010.2043.449052000000		28/03/2022	REFRIGERACAO NACIONAL LTDA M	4.270,00	
001332/2022	2-GLOB.	000000/0000	0551-13.001.04.122.0003.2006.339014000000		28/03/2022	NICHOLAS DA COSTA MACHADO	600,00	
001333/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		28/03/2022	DORIOCAN DIESEL PECAS E SERV	5.717,70	
001333/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		28/03/2022	DORIOCAN DIESEL PECAS E SERV	2.840,00	
001334/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/03/2022	BAGI MERCEARIAS E DISTRIBUID	1.040,00	
001336/2022	2-GLOB.	000000/0000	0862-06.001.25.752.0016.1067.339030000000		28/03/2022	MARCOS ROGERIO DE AZEVEDO EI	550,86	
001337/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		28/03/2022	DIMAQ CAMPOTRAT CUIABA LTDA	98,56	
001338/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000		28/03/2022	ENERGISA MATO GROSSO - DISTR	1.424,77	
001339/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		28/03/2022	ENERGISA MATO GROSSO - DISTR	8.251,40	
001340/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		28/03/2022	ENERGISA MATO GROSSO - DISTR	2.521,42	
001341/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		28/03/2022	ENERGISA MATO GROSSO - DISTR	1.458,37	
001342/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		28/03/2022	ENERGISA MATO GROSSO - DISTR	57,85	
001343/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/03/2022	ENERGISA MATO GROSSO - DISTR	3.807,27	
001344/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		28/03/2022	ENERGISA MATO GROSSO - DISTR	17.031,93	
001345/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	DALVAN MEIRA DE ASSIS	1.442,00	
001346/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	MARIO RANEI DA SILVA	1.312,00	
001347/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	APARECIDO DE OLIVEIRA NUNES	2.180,00	
001348/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	JEREMIAS DE ALMEIDA	1.212,00	
001350/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	ALTINO GUSMAO DA SILVA	1.212,00	
001351/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	MARIA CONCEICAO DO ESPIRITO	1.212,00	
001352/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	DOMINGOS DA SILVA	1.212,00	
001353/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	ANTONIO ADAO DE SANTANA	1.212,00	
001354/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	ANTONIO DE ALMEIDA	1.212,00	
001355/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	ANTONIO TORRES DA SILVA	1.212,00	
001356/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		30/03/2022	JONATAS THIAGO SIQUEIRA GABR	1.212,00	
001357/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	EVA KARINA MENDES	1.212,00	
001358/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	RAIANE SILVA NASCIMENTO	1.212,00	
001359/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		29/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.286,02	
001359/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		29/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.675,80	
001359/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		29/03/2022	JJ FAMILIA AUTO POSTO LTDA	1.809,71	
001359/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		29/03/2022	JJ FAMILIA AUTO POSTO LTDA	662,90	
001359/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		29/03/2022	JJ FAMILIA AUTO POSTO LTDA	348,61	
001359/2022	3-EST.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		29/03/2022	JJ FAMILIA AUTO POSTO LTDA	848,68	
001360/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	JONILSON DA SILVA MEIRA	1.200,00	
001361/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	GERSON AUGUSTO DA COSTA	282,80	
001362/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	GEOVANE DA CONCEICAO OLIVEIR	1.212,00	
001363/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/03/2022	GUILHERMINA DE MORAIS LIMA	1.212,00	
001364/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000					

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA							Data: 12/08/2022	
		PREFEITURA MUNICIPAL DE JANGADA							Hora: 12:30:45	
									Pag.: 011	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março										
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL			DATA	CREDOR	VALOR	
001393/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	CLAUDIO JUNIOR GREYTER	25.800,00	
001394/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	IZANETE MARIA DA SILVA	1.385,00	
001395/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	KERENITA PEREIRA NUNES	2.105,00	
001396/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	LIANE REGINA DE SOUZA	3.090,00	
001397/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	NEUZA MARIA MENDES MEIRA	2.380,00	
001398/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	KLEEM SOARES DE BARROS	3.440,00	
001399/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	LESLY BRISSY RODRIGUES SILVA	1.225,00	
001400/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	MEIRE LAIS DA SILVA	1.900,00	
001401/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	CIDA PEREIRA DE SALES	3.025,00	
001402/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	IHANA CARLA DA GUIA FERREIRA	2.890,00	
001403/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	ALICIA FERREIRA MEIRA	2.950,00	
001404/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	FRANCIEL SOUZA SANTANA	2.900,00	
001405/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	LUCIO BISPO DA SILVA	2.075,00	
001406/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	MARCIELY ALINY FERREIRA	1.525,00	
001407/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	ROSENI DA CUNHA GONCALVES	1.225,00	
001408/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	JOICY KELLY PEREIRA DA SILVA	1.570,00	
001409/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	JANAINA MIRANDA DE ANUNCIACA	1.790,00	
001410/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	THALYZE DA CUNHA ALMEIDA	500,00	
001411/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	LAURIE NE FIGUEIREDO VASCONCE	250,00	
001412/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	JUCINEIDE DOS SANTOS GOMES B	200,00	
001413/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	LORENA LIGIA DA SILVA	150,00	
001414/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	GERALDO MENEZES MENDES	31.400,00	
001415/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	LUCIANE MARQUES DA SILVA	1.212,00	
001416/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	MIKAELLY FERNANDA DA SILVA	1.471,99	
001417/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	MAURICE DE OLIVEIRA BASTOS	1.212,00	
001418/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	JOVANIL MARIA DAS NEVES	1.471,99	
001419/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	NARHA LUCIA DE PAULA	1.471,99	
001420/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	IVANI SABINO DA SILVA ALMEID	1.471,99	
001421/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	BIANCA PEDROSO DA SILVA	392,53	
001422/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	DAIANE PATRICIA LEMES DE SAN	1.212,00	
001423/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	MARILUCE DE SANTANA	1.212,00	
001424/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	SILMARA CORREA TAQUES	147,19	
001425/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	PAULA ADRIANA ARAUJO DA SILV	1.471,99	
001426/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	DIONE DA COSTA ALMEIDA AMORI	1.471,99	
001427/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	ANA PAULA DOS ANJOS RAMOS	1.471,99	
001428/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	ELIANA BRASILINA A CRUZ	1.471,99	
001429/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	MARILEIDE BARROS DA SILVA MA	1.212,00	
001430/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	ANA PAULA DA SILVA	1.373,85	
001431/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	ELIZABETE MARIA FERREIRA	1.226,58	
001432/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000				29/03/2022	ODAILZA DA SILVA LOPES	1.212,00	
001433/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	ELIANE DE ARRUDA	1.471,99	
001434/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	MARIA DOS SANTOS RONDON	1.079,45	
001435/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	EDITE SILVA FERREIRA	883,19	
001436/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	VANIA EREMITA DE OLIVEIRA	1.471,99	
001437/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	EUNICE DE OLIVEIRA	1.471,99	
001438/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	DAVINA PEREIRA DE SALES	1.471,99	
001439/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	IVAIL PATRICIA DE OLIVEIRA C	490,66	
001440/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	ALESSANDRA BENEDITA DA SILVA	1.471,99	
001441/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	CIRBENIS FATIMA GONCALVES DA	1.471,99	
001442/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	MARCINHA PEREIRA NUNES	686,92	
001443/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	MARIA VIRGINIA DE OLIVEIRA B	1.079,45	
001444/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	NEURA BENEDITA DO NASCIMENTO	1.356,02	
001445/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	ANTONIA RITA DA LISBOA	1.471,99	
001446/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	PATRICIA PEREIRA NUNES	441,59	
001447/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	BRUNA BELEM DA SILVA CAMPOS	1.268,47	
001448/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	ALDINEIA APARECIDA ARANTES P	1.471,99	
001449/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	ALEXANDRA EPIFANIA DO NASCI	1.471,99	
001450/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	ROSELI BENEDITA MENDES	1.471,99	
001451/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	JUCYLAINE CONCEICAO DE OLIVE	1.212,00	
001452/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	ADRIANA SALVINA FERRAZ	343,46	
001453/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	MARIA DOMINGAS DA SILVA	883,19	
001454/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	MAURA RODRIGUES GONÇALVES	1.815,45	
001455/2022	2-GLOB.	000000/0000	0641-05.002.10.301.0021.2100.319004000000				29/03/2022	LESLY BRISSY RODRIGUES SILVA	1.100,00	
001456/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	JOAO VIEIRA DA SILVA	1.320,00	
001457/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	JOCELINA NUNES PEREIRA	2.207,99	
001458/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000				29/03/2022	ALBERTO DOMINGOS DA SILVA	1.212,00	
001459/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	MIZIELLY BENEDITA DA SILVA	1.212,00	
001460/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	PAULA PATRICIA DOS SANTOS BE	2.207,99	
001461/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000				29/03/2022	NHOZITO DE OLIVEIRA BASTOS	1.375,00	
001462/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000				29/03/2022	CATARINO JOSE DA SILVA	1.375,00	
001463/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000				29/03/2022	ALEXANDRE SEREM PERALTA	1.375,00	
001464/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000				29/03/2022	JUCINEIDE MARIA PONCE	1.212,00	
001465/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000				29/03/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00	
001466/2022	2-GLOB.	000000/0000								

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		PREFEITURA MUNICIPAL DE JANGADA					Hora: 12:30:45	
							Pag.: 012	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Março								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
001489/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		31/03/2022	HUDSON MIRANDA BELEZA	2.340,00	
001490/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		31/03/2022	ADILSON PEREIRA NUNES	4.823,56	
001491/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000		31/03/2022	MEDICINA ESPECIALIZADA M E C	6.032,50	
001492/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000		31/03/2022	SECRETARIA DE ESTADO DE FAZE	140,00	
001493/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		31/03/2022	ELZA PEDREIRA DO NASCIMENTO	70,00	
001494/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		31/03/2022	MARIA YOLANDA RODRIGUES CORD	70,00	
001495/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		31/03/2022	NOEL DA SILVA ANUNCIAÃO	2.422,50	
001496/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		31/03/2022	KAMILA DHAYANA BARRETO OLIVE	70,00	
001497/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		31/03/2022	ENDERSON GOMES DA SILVA	70,00	
001498/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		31/03/2022	VALDEIR CARLOS SABINO DA SIL	70,00	
001499/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		31/03/2022	GESSI VIEIRA DE GOIS DALEFFE	595,00	
001500/2022	2-GLOB.	000000/0000	0464-10.001.27.122.0003.2073.339030000000		31/03/2022	TUBARAO INDUSTRIA COMERCIO D	1.800,00	
001501/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		29/03/2022	LUIZA HUMBERTINA PEDROZA	785,06	
001502/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000		31/03/2022	SERRALHERIA NOVA GERACAO EIR	5.488,00	
001503/2022	2-GLOB.	000000/0000	0877-10.001.27.122.0003.2073.339032000000		31/03/2022	CLARO COMUNICACAO VISUAL EIR	2.088,00	
001504/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		31/03/2022	PINTE E DECORE COMERCIO DE T	1.316,08	
001505/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		31/03/2022	MULTIBAR COM. PRODUTOS PARA	629,30	
001506/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		29/03/2022	FIGUEIREDO DISTRIBUIDORA DE	1.650,00	
001507/2022	2-GLOB.	000000/0000	0242-05.002.10.301.0009.2023.449052000000		31/03/2022	LEBLON TECNOLOGIA E COMPUTAD	1.174,36	
001508/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		31/03/2022	MINISTERIO DA ECONOMIA	3.598,79	
001512/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		31/03/2022	FOPAG - SEC. FINANÇAS - COM	13.899,99	
001513/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		31/03/2022	FOPAG - SEC. FINANÇAS - EFET	23.585,41	
001514/2022	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000		31/03/2022	FOPAG - SEC. EDUCACAO COMISS	3.200,00	
001515/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		31/03/2022	FOPAG - SEC. EDUCACAO FUNDEB	63.489,51	
001516/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		31/03/2022	FOPAG - SEC. EDUCACAO FUNDEB	53.841,75	
001517/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/03/2022	FOPAG - FUNDO. DE SAUDE - EF	39.240,90	
001518/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/03/2022	FOPAG - SEC. SAUDE COMISSON	12.483,87	
001519/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/03/2022	FOPAG - FUNDO DE SAUDE - PAS	10.977,00	
001520/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000		31/03/2022	FOPAG FUNDO DE SAUDE - PAC	29.582,00	
001521/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		31/03/2022	FOPAG - SEC. OBRAS VIACAO -	6.800,00	
001522/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		31/03/2022	FOPAG - SEC. OBRAS VIACAO -	23.608,91	
001523/2022	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000		31/03/2022	FOPAG - SEC. PLANEJ. E PROJE	6.712,00	
001524/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		31/03/2022	FOPAG - SEC. DESENV. R. ECON	7.200,00	
001525/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		31/03/2022	FOPAG. SEC. DESENVOLVIMENTO	8.212,21	
001526/2022	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.319011000000		31/03/2022	FOPAG - FUNDO. PROM. ASSIST.	15.900,00	
001527/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		31/03/2022	FOPAG - FUNDO. PROM. ASSIST.	29.349,00	
001528/2022	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000		31/03/2022	FOPAG - SEC. ESPORTE E LAZER	1.800,00	
001529/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		31/03/2022	FOPAG - SECRETARIA DE INFRA	4.800,00	
001530/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000		31/03/2022	FOPAG SEC. ADMINISTRACAO CO	6.100,00	
001531/2022	2-GLOB.	000000/0000	0590-14.001.26.122.0003.2087.319011000000		31/03/2022	FOPAG - SEC. TRANSPORTES COM	6.266,66	
001532/2022	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		31/03/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00	
001533/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		31/03/2022	FOPAG - GABINETE DO PREFEITO	8.996,16	
001534/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		31/03/2022	FOPAG FUNDO DE SAUDE - SAUDE	10.425,60	
001535/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		31/03/2022	FOPAG FUNDO DE SAUDE-PSF PRO	29.290,80	
001536/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		31/03/2022	FOPAG FUNDO DE SAUDE - LABOR	5.987,20	
001537/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		31/03/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40	
001538/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		31/03/2022	FOPAG - SPAS - CRAS EFETIVO	9.984,07	
001539/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		31/03/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47	
001540/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		31/03/2022	FOPAG - SEC. EDUCACAO FUNDEB	21.234,73	
001541/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		31/03/2022	FOPAG - SEC. EDUC FUNDEB INF	61.696,23	
001542/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		31/03/2022	FOPAG - SEC. EDUCAC FUNDEB I	86.240,55	
001543/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		31/03/2022	FOPAG - SEC. EDUCACAO FUNDEB	9.788,37	
001544/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		31/03/2022	FOPAG - SECRETARIA DE INFRA	33.517,27	
001545/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		31/03/2022	FOPAG - GABINETE DO PREFEITO	31.900,00	
001546/2022	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	6.699,00	
001547/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	2.918,98	
001548/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	672,00	
001549/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	2.621,60	
001550/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	1.071,00	
001551/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	1.409,52	
001552/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	1.512,00	
001553/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	3.339,00	
001554/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	378,00	
001555/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	756,00	
001556/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	1.281,00	
001557/2022	2-GLOB.	000000/0000	0591-14.001.26.122.0003.2087.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	1.176,00	
001558/2022	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	756,00	
001559/2022	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000		31/03/2022	RPPS - PREVIJANGADA	2.164,22	
001560/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		31/03/2022	RPPS - PREVIJANGADA	6.152,69	
001561/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000		31/03/2022	RPPS - PREVIJANGADA	5.330,41	
001562/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000		31/03/2022	RPPS - PREVIJANGADA	3.512,76	
001563/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000		31/03/2022	RPPS - PREVIJANGADA	2.103,55	
001564/2022	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000		31/03/2022	RPPS - PREVIJANGADA	726,48	
001565/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		31/03/2022	RPPS - PREVIJANGADA	2.943,95	
001566/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000		31/03/2022	RPPS - PREVIJANGADA	802,58	
001567/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000		31/03/2022	RPPS - PREVIJANGADA	957,66	
001568/20								

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Marco

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001591/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	756,00
001592/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	525,00
001593/2022	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000		31/03/2022	I N S S - INSTITUTO DE SEGUR	441,00
001594/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		31/03/2022	SECRETARIA DA RECEITA FEDERA	1.296,33
001595/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		31/03/2022	SECRETARIA DA RECEITA FEDERA	4.240,18
TOTAL DE DESPESAS LIQUIDADAS.....:							2.439.658,32