RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/08/2022	CLEBSON TADEU QUERUBIN	641,00
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/08/2022	CLEBSON TADEU QUERUBIN	800,00
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		01/08/2022	RICARDO MURILO DE ARRUDA ALV	6.400,00
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		01/08/2022	RICARDO MURILO DE ARRUDA ALV	7.350,00
001687/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/08/2022	IZINIL DA COSTA MEIRA BASTOS	900,00
001688/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		10/08/2022	JOSE ADILSON CHAGAS	1.212,00
001689/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		10/08/2022	JULIA DUARTE DA SILVA	700,00
001690/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		10/08/2022	INILTO DA COSTA MEIRA	800,00
001756/2022	2-GLOB.	000000/0000	0204-05.002.10.122.0003.2022.339035000000		12/08/2022	FACILITA GESTAO PUBLICA BRAS	9.000,00
001788/2022	3-EST.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	338,87
001790/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	31.781,13
001792/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	3.849,78
001792/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	4.614,72
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	1.959,91
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	4.225,70
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		24/08/2022	SAGA COMERCIO, SERVICO, TECN	623,86
001794/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	14.109,90
001794/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	27.562,99
001794/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		24/08/2022	SAGA COMERCIO, SERVICO, TECN	2.222,85
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	4.606,34
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	6.744,58
001798/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	20.601,36
001798/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		24/08/2022	SAGA COMERCIO, SERVICO, TECN	3.784,13
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	665,68
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	133,78
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	6.425,59
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	181,14
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		24/08/2022	SAGA COMERCIO, SERVICO, TECN	1.718,01
001801/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	28.349,41
001801/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	8.186,91
001801/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		24/08/2022	SAGA COMERCIO, SERVICO, TECN	3.319,46
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	400,00
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	1.810,00
001803/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	80,00
001807/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	7.530,00
001807/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	1.080,00
001810/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	10.830,00
001811/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	360,00
001812/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	5.520,00
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	420,00
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	880,00
001815/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	8.700,00
001964/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	7.735,00
001964/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	1.340,00
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	1.085,02
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	9.072,26
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		24/08/2022	SAGA COMERCIO, SERVICO, TECN	2.303,92
002251/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	26.467,29
002251/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	280,00
002323/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	4.900,00
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SAGA COMERCIO, SERVICO, TECN	1.200,00
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		22/08/2022	SAGA COMERCIO, SERVICO, TECN	24.680,00
002795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	3.851,91
002795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	3.244,27
002795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		24/08/2022	SAGA COMERCIO, SERVICO, TECN	848,95
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	4.440,85
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		16/08/2022	SAGA COMERCIO, SERVICO, TECN	141,22
003120/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		25/08/2022	SECRETARIA DA RECEITA FEDERA	13.250,00
003180/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000		03/08/2022	PAULO FERNANDES 52752798920	1.635,00
003181/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		01/08/2022	SECRETARIA DA RECEITA FEDERA	9.568,30
003182/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000		02/08/2022	CONSORCIO INTERMUNICIPAL DE	5.000,00
003183/2022	2-GLOB.	000000/0000	0828-09.002.08.122.0003.2009.339014000000		01/08/2022	CRISTIELLE LUIZA DA GUIA MEI	75,00
003184/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000		01/08/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00
003185/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		01/08/2022	WANDERLEY EDUARDO MENDES	150,00
003186/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		01/08/2022	BENEDITO JOSE DE OLIVEIRA BA	150,00
003187/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		01/08/2022	BENEDITO JOSE DE OLIVEIRA BA	150,00
003188/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		01/08/2022	FREDSON ALMEIDA RONDON	150,00
003189/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		01/08/2022	FREDSON ALMEIDA RONDON	150,00
003190/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SANEAMENTO BASICO DE JANGADA	1.365,96
003190/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		01/08/2022	SANEAMENTO BASICO DE JANGADA	1.399,47
003191/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		01/08/2022	SANEAMENTO BASICO DE JANGADA	552,38
003192/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		01/08/2022	SANEAMENTO BASICO DE JANGADA	331,20
003193/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		01/08/2022	SANEAMENTO BASICO DE JANGADA	2.349,26
003194/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		01/08/2022	SANEAMENTO BASICO DE JANGADA	512,58
003195/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		08/08/2022	MARCELO CRUZ DA SILVA 858779	2.978,00
003196/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		01/08/2022	JOELCIO DA COSTA BARROS	150,00
003197/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		01/08/2022	PEDRINHO DIAS VAL VERDE	1.900,00
003198/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		01/08/2022	FREDSON ALMEIDA RONDON	750,00
003199/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		01/08/2022	NICHE PAULO MENDES	600,00
003200/2022	2-GLOB.	000000/0000	0464-10.001.27.122.0003.2073.339030000000		08/08/2022	P. MOREIRA LIMA COMERCIO E S	2.888,60
003201/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000		08/08/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.300,00
003202/2022	2-GLOB.	000000/0000	0284-05.002.10.302.0009.2027.339032000000		08/08/2022	DIHOL DISTRIBUIDORA HOSPITAL	210,00
003204/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		01/08/2022	ADILSON PORFIRIO DA SILVA	400,00
003205/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		02/08/2022	F B GUARNIERI EIRELI-ME	1.949,00
003206/2022	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		02/08/2022	F B GUARNIERI EIRELI-ME	1.526,60
003207/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		02/08/2022	F B GUARNIERI EIRELI-ME	2.499,00
003208/2022	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		02/08/2022	F B GUARNIERI EIRELI-ME	457,98
003209/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000		02/08/2022	ODAGIR ANTONIO SCHNORR	9.225,00
003209/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000		02/08/2022	ODAGIR ANTONIO SCHNORR	41.130,50
003210/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		02/08/2022	ODAGIR ANTONIO SCHNORR	19.410,60
003211/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		02/08/2022	ODAGIR ANTONIO SCHNORR	5.590,00
003212/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		02/08/2022	ODAGIR ANTONIO SCHNORR	17.886,88
003213/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		02/08/2022	ODAGIR ANTONIO SCHNORR	238,00
003214/2022	2-GLOB.	000000/0000	0450-09.002.08.244.0007.1009.449030000000		02/08/2022	ODAGIR ANTONIO SCHNORR	6.522,80
003215/2022	2-GLOB.	000000/0000	0425-09.002.08.122.0003.2012.319094000000		02/08/2022	CLEITON LUIZ DA GUIA MEIRA	1.688,47
003216/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		02/08/2022	ALMERINDO MARTINS DA ROCHA	2.250,01
003217/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		02/08/2022	ANTONIO RODRIGUES DINIZ	100,00
003218/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000		02/08/2022	FOPAG FUNDO DE SAUDE - PAC	34.960,00
003219/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		03/08/2022	ODAGIR ANTONIO SCHNORR	9.953,76

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
003220/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000	03/08/2022	ODAGIR ANTONIO SCHNORR	48,00
003221/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	03/08/2022	PAULO FERNANDES 52752798920	2.680,00
003222/2022	2-GLOB.	000000/0000	0120-04.002.12.361.0010.2047.319094000000	03/08/2022	BENEDITO JOSE DE OLIVEIRA BA	3.208,81
003223/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	03/08/2022	LEANDRO HIVES DE SOUZA	75,00
003223/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	03/08/2022	LEANDRO HIVES DE SOUZA	75,00
003223/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	03/08/2022	LEANDRO HIVES DE SOUZA	75,00
003223/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	03/08/2022	LEANDRO HIVES DE SOUZA	75,00
003224/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	04/08/2022	JAIR MARIO DA SILVA	150,00
003225/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	04/08/2022	jORJE HEENRIQUE DE OLIVEIRA	450,00
003226/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	04/08/2022	DAVID DE FATIMO NUNES	200,00
003227/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	04/08/2022	LUIZIO APARECIDO DE SANTANA	375,00
003228/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	04/08/2022	ANDREWS ALEXSANDER DE OLIVEI	150,00
003230/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	04/08/2022	GABRIEL SILVA PONCE	300,00
003231/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	04/08/2022	LUCINEI DE OLIVEIRA BASTOS	350,00
003232/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000	04/08/2022	DEIZE DA COSTA ALMEIDA MACHA	150,00
003233/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000	04/08/2022	CLAUDIA RAQUEL DE ALMEIDA SI	150,00
003234/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	05/08/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00
003235/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	05/08/2022	BRENO EDUARDO LIMA COSTA	5.140,10
003236/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	11/08/2022	CONSORCIO INTERMUNICIPAL DE	100.000,00
003237/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	11/08/2022	CONSORCIO INTERMUNICIPAL DE	90.000,00
003237/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	11/08/2022	CONSORCIO INTERMUNICIPAL DE	22.625,83
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	9.989,00
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	740,00
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	132,00
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	2.870,00
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	132,00
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	444,00
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	4.281,00
003238/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	1.020,00
003239/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	34.822,01
003240/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/08/2022	DISNORMA COMERCIO ATACADISTA	30.699,00
003241/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	08/08/2022	WANDERLEY SEBASTIAO LACERDA	5.000,04
003242/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	10/08/2022	GERALDO MENEZES MENDES	2.692,06
003243/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	15/08/2022	ABIMAEL DE SOUZA AZAMBUJA 63	4.100,00
003244/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	10/08/2022	DIHOL DISTRIBUIDORA HOSPITAL	2.950,00
003245/2022	2-GLOB.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	10/08/2022	SALVADOR AMARILIO DA CUNHA	499,70
003246/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	10/08/2022	MEDICINA ESPECIALIZADA M E C	6.000,00
003247/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	10/08/2022	VM UNIFORMES CONFECCOES LTDA	760,00
003248/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	10/08/2022	SALVADOR AMARILIO DA CUNHA	1.500,00
003249/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000	11/08/2022	CYCLO COMERCIO DE MATERIAIS	11.200,62
003250/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	11/08/2022	OI S. A.	91,94
003251/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	11/08/2022	OI S. A.	261,37
003252/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	11/08/2022	OI S. A.	82,93
003253/2022	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	11/08/2022	OI S. A.	185,17
003253/2022	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	11/08/2022	OI S. A.	190,80
003254/2022	2-GLOB.	000000/0000	0551-13.001.04.122.0003.2006.339014000000	11/08/2022	ALESSANDRA VIRGINIA DE PAULA	450,00
003255/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	11/08/2022	HUDSON MIRANDA BELEZA	300,00
003255/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	11/08/2022	HUDSON MIRANDA BELEZA	300,00
003255/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	11/08/2022	HUDSON MIRANDA BELEZA	300,00
003255/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	11/08/2022	HUDSON MIRANDA BELEZA	300,00
003256/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	11/08/2022	DAVID DE FATIMO NUNES	50,00
003257/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	11/08/2022	GABRIEL SILVA PONCE	250,00
003258/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	11/08/2022	jORJE HEENRIQUE DE OLIVEIRA	375,00
003259/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	11/08/2022	APARECIDO DE OLIVEIRA NUNES	375,00
003260/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	11/08/2022	JAIR MARIO DA SILVA	100,00
003261/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	11/08/2022	LUCINEI DE OLIVEIRA BASTOS	300,00
003262/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	11/08/2022	LUIZIO APARECIDO DE SANTANA	450,00
003263/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	15/08/2022	BAGI MERCEARIAS E DISTRIBUID	2.688,50
003264/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	15/08/2022	BAGI MERCEARIAS E DISTRIBUID	3.705,00
003265/2022	2-GLOB.	000000/0000	0110-04.002.12.361.0010.2043.339030000000	15/08/2022	QUERUBIN TECIDOS EIRELLI EPP	818,00
003266/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	15/08/2022	ELESSANDRO HENRIQUE DA SILVA	6.203,50
003267/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	17/08/2022	PRIME INFO SOLUCOES EM TECNO	5.694,70
003268/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	15/08/2022	AGILI SOFTWARE PARA AREA PUB	10.751,03
003269/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000	15/08/2022	FREDSON ALMEIDA RONDON	150,00
003269/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000	15/08/2022	FREDSON ALMEIDA RONDON	150,00
003270/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	15/08/2022	KARITA GONZAGA LIELL	75,00
003271/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000	15/08/2022	CARLOS RAFAEL DE MORAES RIBE	1.500,00
003272/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/08/2022	JEREMIAS DE ALMEIDA	80,00
003273/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	15/08/2022	MAURO SOUZA DE OLIVEIRA -	300,00
003274/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	15/08/2022	LEANDRO HIVES DE SOUZA	375,00
003275/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	15/08/2022	ANTONIO VIEIRA DA SILVA	150,00
003276/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	15/08/2022	OI S. A.	99,53
003277/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	15/08/2022	OI S. A.	107,11
003277/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	15/08/2022	OI S. A.	330,31
003278/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	15/08/2022	OI S. A.	358,81
003279/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	15/08/2022	OI S. A.	209,76
003279/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	15/08/2022	OI S. A.	305,67
003279/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	15/08/2022	OI S. A.	280,36
003279/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	15/08/2022	OI S. A.	223,42
003280/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	15/08/2022	OI S. A.	677,28
003281/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	ALICIA FERREIRA MEIRA	180,00
003282/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	HELLEN FATIMA SILVA DE ARRUD	150,00
003283/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	GEISIANY RODRIGUES DA SILVA	150,00
003284/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	SANDRA EVA FERREIRA	150,00
003285/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	LIANE REGINA DE SOUZA	110,00
003286/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	CRISTIANE SABINA DE CAMPOS	100,00
003287/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	ANGELA MARIA SALES	110,00
003288/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	MARIA SANTA DA SILVA	100,00
003289/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	17/08/2022	DANIEL BELINI	300,00
003290/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	17/08/2022	ALMERINDO MARTINS DA ROCHA	2.000,01
003291/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	17/08/2022	KARITA GONZAGA LIELL	180,00
003292/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	17/08/2022	PELEGRINO & CIA LTDA-EPP	1.481,00
003292/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	17/08/2022	PELEGRINO & CIA LTDA-EPP	1.481,00
003293/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	17/08/2022	CONSORCIO INTERMUNICIPAL DE	9.287,00
003294/2022	2-GLOB.	000000/0000	0258-05.002.10.301.0009.2025.339030000000	17/08/2022	DENTAL CENTRO OESTE LTDA - E	3.500,00
003295/2022	2-GLOB.	000000/0000	0475-10.001.27.781.0012.2075.339036000000	19/08/2022	HIGOR VINICIUS TEIXEIRA RAMO	2.500,00
003296/2022	2-GLOB.	000000/0000	0525-12.001.17.511.0016.2085.339030000000	17/08/2022	CYCLO COMERCIO DE MATERIAIS	2.360,00
003297/2022	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.339014000000	18/08/2022	RONES CORSINO SANTANA	150,00
003298/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000	17/08/2022	SERPRA SERVICOS PROJETOS E A	10.925,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003299/2022	2-GLOB.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	19/08/2022	ENERGISA MATO GROSSO - DISTR	83,25
003299/2022	2-GLOB.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	19/08/2022	ENERGISA MATO GROSSO - DISTR	101,62
003300/2022	2-GLOB.	000000/0000	0429	-09.002.08.122.0003.2012.339032000000	19/08/2022	CLINICA DIETETICA LTDA	2.885,00
003301/2022	2-GLOB.	000000/0000	0061	-03.001.04.123.0003.2088.319094000000	22/08/2022	BERTINA RIBEIRO DE ALMEIDA	1.562,00
003302/2022	2-GLOB.	000000/0000	0029	-02.001.04.122.0003.2002.339093000000	22/08/2022	ROGERIO DE OLIVEIRA MEIRA	6.000,00
003303/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	EMERSON FLAVIO DE ANDRADES	300,00
003304/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	ROBERTO EURIPEDES DA SILVA J	300,00
003304/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	ROBERTO EURIPEDES DA SILVA J	300,00
003304/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	ROBERTO EURIPEDES DA SILVA J	300,00
003305/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	EMERSON FLAVIO DE ANDRADES	150,00
003305/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	EMERSON FLAVIO DE ANDRADES	300,00
003306/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	EMERSON FLAVIO DE ANDRADES	300,00
003307/2022	2-GLOB.	000000/0000	0134	-04.002.12.365.0010.2037.339036000000	23/08/2022	DOMINGAS VALERIA NUNES	617,50
003308/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	135,95
003309/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	702,21
003310/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	123,75
003311/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	2.422,17
003312/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	305,50
003313/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	946,30
003314/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	1.263,25
003315/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	1.117,10
003316/2022	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	5.383,00
003317/2022	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	19/08/2022	L. BARRETO KATAYAMA EIRELI-M	6.177,15
003318/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	19/08/2022	ELEOZITO JOSE DE ALMEIDA FIL	1.776,50
003319/2022	2-GLOB.	000000/0000	0432	-09.002.08.122.0003.2012.339036000000	19/08/2022	VANDERSON LUIZ DE ARRUDA	2.375,00
003320/2022	2-GLOB.	000000/0000	0166	-04.005.12.361.0010.2049.319094000000	19/08/2022	SERGIO PEREIRA ZAMBONI	2.925,68
003321/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	JULLY DAIANNY GUSMAO KANGE	100,00
003322/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	LUIZ FERNANDO SILVA BISPO	110,00
003323/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	ALMANARHA AIDA MEIRA	100,00
003324/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	HERNANDEZ SOUZA LEITE DE ALM	100,00
003325/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	LARISSA BERNADINA DE BARROS	100,00
003326/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	GREGORIA DA SILVA	100,00
003327/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	ZENIR MARIA GONCALVES	100,00
003328/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	LUCIO BISPO DA SILVA	100,00
003329/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	19/08/2022	IRENE NUNES PEREIRA	100,00
003330/2022	2-GLOB.	000000/0000	0207	-05.002.10.122.0003.2022.339040000000	19/08/2022	AP SOLUCOES EM NETWORK E IN	5.546,80
003331/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	19/08/2022	ROSANDO RODRIGUES DINIZ	1.776,50
003332/2022	2-GLOB.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	19/08/2022	TATIANE ASSUNCAO DAS NEVES C	774,20
003333/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	19/08/2022	EMERSON FLAVIO DE ANDRADES	600,00
003335/2022	2-GLOB.	000000/0000	0079	-03.001.04.123.0005.3001.469071000000	31/08/2022	SECRETARIA DA RECEITA FEDERA	1.357,98
003336/2022	2-GLOB.	000000/0000	0079	-03.001.04.123.0005.3001.469071000000	19/08/2022	SECRETARIA DA RECEITA FEDERA	1.357,98
003337/2022	2-GLOB.	000000/0000	0079	-03.001.04.123.0005.3001.469071000000	19/08/2022	SECRETARIA DA RECEITA FEDERA	4.441,85
003338/2022	2-GLOB.	000000/0000	0079	-03.001.04.123.0005.3001.469071000000	19/08/2022	SECRETARIA DA RECEITA FEDERA	4.441,85
003339/2022	2-GLOB.	000000/0000	0833	-09.002.08.122.0003.2009.339040000000	19/08/2022	AP SOLUCOES EM NETWORK E IN	2.910,60
003340/2022	2-GLOB.	000000/0000	0091	-04.001.12.122.0003.2035.339040000000	19/08/2022	AP SOLUCOES EM NETWORK E IN	970,20
003341/2022	2-GLOB.	000000/0000	0556	-13.001.04.122.0003.2006.339040000000	19/08/2022	AP SOLUCOES EM NETWORK E IN	1.666,00
003342/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	22/08/2022	APARECIDO DE OLIVEIRA NUNES	375,00
003343/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	22/08/2022	DAVID DE FATIMO NUNES	50,00
003344/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	22/08/2022	GABRIEL SILVA PONCE	250,00
003345/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	22/08/2022	LUCINEI DE OLIVEIRA BASTOS	250,00
003346/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	22/08/2022	jORJE HEENRIQUE DE OLIVEIRA	375,00
003347/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	22/08/2022	LUIZIO APARECIDO DE SANTANA	375,00
003348/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	22/08/2022	JAIR MARIO DA SILVA	100,00
003349/2022	2-GLOB.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	24/08/2022	SOS CARIMBOS LTDA ME	138,00
003350/2022	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	23/08/2022	MARCELO CRUZ DA SILVA 858779	2.505,00
003351/2022	2-GLOB.	000000/0000	0236	-05.002.10.301.0009.2023.339030000000	22/08/2022	M.S. DIAGNOSTICA LTDA	3.947,00
003352/2022	2-GLOB.	000000/0000	0031	-02.001.04.122.0003.2003.339039000000	22/08/2022	MIDIA LEGAL PUBLICIDADE LEGA	3.880,00
003353/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	22/08/2022	MARIA APARECIDA NUNES	240,02
003354/2022	2-GLOB.	000000/0000	0468	-10.001.27.122.0003.2073.339039000000	22/08/2022	FEDERACAO MATOGROSSENSE DE F	150,00
003355/2022	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	23/08/2022	ODAGIR ANTONIO SCHNORR	27.110,26
003356/2022	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	23/08/2022	ODAGIR ANTONIO SCHNORR	277,80
003357/2022	2-GLOB.	000000/0000	0467	-10.001.27.122.0003.2073.339036000000	25/08/2022	KLEBER FERREIRA DE FIGUEIRED	680,01
003358/2022	2-GLOB.	000000/0000	0242	-05.002.10.301.0009.2023.449052000000	25/08/2022	DIHOL DISTRIBUIDORA HOSPITAL	3.000,00
003359/2022	2-GLOB.	000000/0000	0877	-10.001.27.122.0003.2073.339032000000	26/08/2022	CLARO COMUNICACAO VISUAL EIR	540,00
003360/2022	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	22/08/2022	ODAGIR ANTONIO SCHNORR	20.666,00
003361/2022	2-GLOB.	000000/0000	0429	-09.002.08.122.0003.2012.339032000000	29/08/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.440,00
003361/2022	2-GLOB.	000000/0000	0429	-09.002.08.122.0003.2012.339032000000	29/08/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.008,00
003362/2022	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	29/08/2022	AGRO FERRAGENS LUIZAO LTDA	400,85
003363/2022	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	24/08/2022	NELSON COMERCIO E SERVIÃOS D	6.188,00
003364/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	24/08/2022	MARIA LINO 89133285187	2.101,80
003364/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	24/08/2022	MARIA LINO 89133285187	4.181,22
003365/2022	2-GLOB.	000000/0000	0124	-04.002.12.361.0010.2047.339036000000	26/08/2022	IGOR RODRIGUES PADILHA	601,35
003366/2022	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	24/08/2022	CYAN PAPELARIA E MATERIAS DE	4.426,86
003367/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	24/08/2022	CYAN PAPELARIA E MATERIAS DE	3.930,15
003368/2022	2-GLOB.	000000/0000	0770	-09.002.08.244.0007.2018.339030000000	24/08/2022	MILLENIUM PAPELARIA E MAT. D	134,00
003369/2022	2-GLOB.	000000/0000	0770	-09.002.08.244.0007.2018.339030000000	24/08/2022	MILLENIUM PAPELARIA E MAT. D	3.493,75
003370/2022	2-GLOB.	000000/0000	0770	-09.002.08.244.0007.2018.339030000000	24/08/2022	MILLENIUM PAPELARIA E MAT. D	46,00
003371/2022	2-GLOB.	000000/0000	0770	-09.002.08.244.0007.2018.339030000000	24/08/2022	MILLENIUM PAPELARIA E MAT. D	1.553,46
003373/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	JOVAILTON APARECIDO DA SILVA	2.000,00
003374/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	24/08/2022	CARLOS ALBERTO ALVES DA SILV	1.556,47
003375/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	jORJE HEENRIQUE DE OLIVEIRA	2.000,00
003376/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	MAILSON SANTANA DE ARRUDA	1.268,47
003377/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ALTINO GUSMAO DA SILVA	1.212,00
003378/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	NELSON RODRIGU╨S DINIZ	1.212,00
003379/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	EMERSON DE PAULA SILVA	1.500,00
003380/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	JAIR MARIO DA SILVA	1.212,00
003381/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	IMBELINA DO NASCIMENTO SILVA	1.212,00
003382/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ANTONIO ADAO DE SANTANA	1.212,00
003383/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	MARIA CONCEICAO DO ESPIRITO	1.212,00
003384/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	GUILHERMINA DE MORAIS LIMA	1.212,00
003385/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	MARCELINHO DE OLIVEIRA BARRO	1.212,00
003386/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	CASSIANO HERNESTO DO NASCIME	1.400,00
003387/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	DOMINGOS DA SILVA	1.500,00
003388/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ROSANGELA DA SILVA	1.268,47
003389/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	EUGENIO VIEIRA DA SILVA	1.747,18
003390/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	BENEDITO GOMES PONCE	1.500,00
003391/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	MARCIANO DE JESUS DOS SANTOS	1.268,47
003392/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ANTONIO TORRES DA SILVA	1.212,00
003393/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	VALDIR PEDROZO DE BARROS	1.212,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003394/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ANDREWS ALEXSANDER DE OLIVEI	1.212,00
003396/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ANTONIO DE ALMEIDA	1.500,00
003397/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ELI DOS SANTOS SILVA	1.268,47
003398/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	OLAVO FRANCISCO DE MATTOS	1.212,00
003400/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	30/08/2022	MARIO RANEI DA SILVA	1.412,94
003401/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	MARCOS DA CRUZ	2.000,00
003402/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	GILMAYK CUNHA PASCOAL	2.000,00
003403/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	MANOEL DAS DORES DE ALMEIDA	1.212,00
003404/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	MARCO ANTONIO DA SILVA	2.000,00
003405/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	VANDERLEI RODRIGUES DINIZ	1.437,88
003406/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	DAVID DE FATIMO NUNES	1.212,00
003407/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	GEOVANE DA CONCEICAO OLIVEIR	1.212,00
003408/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ROSELI MARIA DA SILVA	1.324,94
003409/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	RAIANE SILVA NASCIMENTO	1.268,47
003410/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	APARECIDO DE OLIVEIRA NUNES	2.000,00
003411/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	EVA KARINA MENDES DUARTE	1.268,47
003412/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	JONILSON DA SILVA MEIRA	1.256,47
003413/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	DALVAN MEIRA DE ASSIS	1.600,00
003414/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	GABRIEL SILVA PONCE	1.212,00
003415/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	LUCINEI DE OLIVEIRA BASTOS	1.212,00
003416/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	EDIMARA BENTO DA SILVA	1.324,94
003418/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	JOVANIA CUNHA DE ALMEIDA	1.324,94
003419/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	JONATAS THIAGO SIQUEIRA GABR	1.212,00
003420/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	ANTONIO RODRIGUES DINIZ	1.212,00
003421/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	JEREMIAS DE ALMEIDA	1.500,00
003423/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	25/08/2022	DAVID DE FATIMO NUNES	50,00
003425/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	25/08/2022	GABRIEL SILVA PONCE	150,00
003426/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	25/08/2022	APARECIDO DE OLIVEIRA NUNES	225,00
003427/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	25/08/2022	jORJE HEENRIQUE DE OLIVEIRA	225,00
003428/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	26/08/2022	LUIZIO APARECIDO DE SANTANA	225,00
003429/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	25/08/2022	JAIR MARIO DA SILVA	100,00
003430/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	25/08/2022	LUCINEI DE OLIVEIRA BASTOS	150,00
003431/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	29/08/2022	FRANCISCO DE MORAES	1.939,20
003434/2022	2-GLOB.	000000/0000	0238	-05.002.10.301.0009.2023.339039000000	24/08/2022	PLACARTE COMERCIO E SERVIÃOS	2.580,00
003435/2022	2-GLOB.	000000/0000	0616	-15.001.13.392.0012.2058.339039000000	24/08/2022	GRAPH PAPER GRAFICA E COMUNI	2.490,00
003436/2022	2-GLOB.	000000/0000	0616	-15.001.13.392.0012.2058.339039000000	24/08/2022	MARCELO CRUZ DA SILVA 858779	2.550,00
003437/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LIANE REGINA DE SOUZA	1.432,00
003438/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LESLY BRISSY RODRIGUES SILVA	1.800,00
003439/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	CIDA PEREIRA DE SALES	1.910,00
003440/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	OLGMAR DE OLIVEIRA PONCE	2.340,00
003441/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LUCIO BISPO DA SILVA	1.925,00
003442/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JANAINA MIRANDA DE ANUNCIACA	1.480,00
003443/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ARIENE MARIA DA COSTA BRITO	1.500,00
003444/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	DANIELLE RODRIGUES DIAS DE M	909,99
003445/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	KELEM SOARES DE BARROS	2.390,00
003446/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	HELLEN FATIMA SILVA DE ARRUD	1.800,00
003447/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	SHELRY ALVES STORQUE	14.000,00
003448/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JUMAR MANOEL DE FIGUEIREDO	2.000,00
003449/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	SHELRY ALVES STORQUE	2.400,00
003450/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LUIZ FERNANDO SILVA BISPO	1.420,00
003451/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	MARCOS VIERIRA DOS SANTOS	2.000,00
003452/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ZUMIRA COSTA DE ANUNCIAÃ├O	1.212,00
003453/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ALICIA FERREIRA MEIRA	3.050,00
003454/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JUCINEIDE DOS SANTOS GOMES B	1.432,00
003455/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ANGELA MARIA SALES	1.432,00
003456/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	FRANCIEL SOUZA SANTANA	1.800,00
003457/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00
003458/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	PULCINA RODRIGUES MATOS RICA	1.432,00
003459/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	MEIRE LAIS DA SILVA	1.980,00
003460/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JOICY KELLY PEREIRA DA SILVA	1.665,00
003461/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ROSENI DA CUNHA GONCALVES	1.015,00
003462/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	NEUZA MARIA MENDES MEIRA	2.225,00
003463/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	CARLOS FELIPE DIRB DE OLIVEI	17.800,00
003464/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	GERALDO MENEZES MENDES	31.000,00
003465/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	IZANETE MARIA DA SILVA	880,00
003466/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	KERENITA PEREIRA NUNES	1.870,00
003467/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LIANE REGINA DE SOUZA	2.020,00
003468/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ERICA ASSIS XAVIER	2.800,00
003469/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JOCIELLI TRAJANO VASCONCELOS	2.800,00
003470/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JULLY DAIANNY GUSMAO KANGE	1.500,00
003471/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ANTONIO VIEIRA DA SILVA	2.000,00
003472/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	SANDRA FIGUEIREDO SILVA	1.900,00
003474/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	MARCIELY ALINY FERREIRA	1.140,00
003477/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LILIAN TAVARES VALENTIN	2.400,00
003478/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ISABELA CRISTINA FAVARETTO T	10.800,00
003479/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LILIAN TAVARES VALENTIN	14.000,00
003480/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	CLAUDIO JUNIOR GRETTER	23.000,00
003481/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JACKELINE PEDREIRA BISPO	1.300,00
003482/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	AMANCIA DA SILVA MENDES	1.212,00
003483/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LEANDRO HIVES DE SOUZA	1.500,00
003484/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ALIANA PEDROLINA DA SILVA	1.212,00
003485/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	EDYMARA EREMITA DE SOUZA	1.300,00
003486/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	FERNANDA PATRICIA DE BARROS	1.800,00
003487/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	SEBASTIANA DIVINA DE MERCE	1.800,00
003488/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	IRENE NUNES PEREIRA	1.212,00
003489/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	MARIONEI PAES DA SILVA	1.375,00
003490/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	WANDERSON LUIS ANTONIO DE AL	2.000,00
003491/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JOSE HENRIQUE FRANCISCO DE P	1.212,00
003492/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	KARLA MARIA BATISTA MIRANDA	1.212,00
003493/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	PAMELA CAROLINE MACALLI GONC	1.212,00
003494/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	DISLEY NOLASCO PEREIRA DA SI	1.500,00
003495/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ANDRESSA VIEIRA SILVA	1.212,00
003496/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	CAMILLA DILLY MULLER	2.500,00
003498/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	JAQUELINE RODRIGUES DA CONCE	1.212,00
003499/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	ELIZIA DOMINGAS DA SILVA	1.212,00
003500/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	AURIELE PEREIRA RODRIGUES	1.212,00
003501/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	NICOLAU JOSE DE ALMEIDA	2.000,00
003503/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	LUCIO VIEIRA DA SILVA	2.666,40
003504/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	29/08/2022	IHANA CARLA DA GUIA FERREIRA	3.020,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED. CODIGO GERAL	DATA	CREDOR	VALOR
003505/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	MAXISLAINE DAIANE GOMES DE S	1.432,00
003507/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	EDVALDO VIEIRA DE BRITO	3.355,13
003508/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	NICOLLY ALPINO RODRIGUES	3.329,80
003509/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	HERNANDEZ SOUZA LEITE DE ALM	1.500,00
003510/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	CARLOS HENRIQUE RIBEIRO	1.500,00
003511/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	NELI PEDROSA DA SILVA	1.212,00
003512/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	ANTONIO SANTANA DA COSTA	2.000,00
003513/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	KARITA GONZAGA LIELL	3.329,80
003514/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	LINDAUVA DE OLIVEIRA	1.212,00
003515/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	BENEDITA ROSALVA RODRIGUES	1.212,00
003516/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	MATHEUS MARCOS DOS NASCIMENT	2.000,00
003517/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	LENIR DE FIGUEIREDO	1.212,00
003518/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	ANDREIA SILVA BEZERRA	1.300,00
003519/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	EGINA MARIA DA SILVA	1.212,00
003520/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	DERLAN HENRIQUE DO NASCIMENT	1.212,00
003521/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	ALMANARHA AIDA MEIRA	1.212,00
003522/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	JOAO DA SILVA GOMES	1.500,00
003523/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	PATRICIA DOS SANTOS	1.212,00
003524/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	CLAUDECI GEORGINA DA SILVA	1.212,00
003525/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	MARIA DA SILVA GOMES	1.212,00
003526/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	VANDERLEIA DA SILVA NASCIMEN	1.212,00
003527/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	JESSIKA DAYANA NUNES DA SILV	1.212,00
003528/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	VALDEMIR DA SILVA BRITO	1.375,00
003529/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	JUCINEY CELIO DE SOUZA 02133	1.494,80
003530/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	EDVALDO VIEIRA DE BRITO	242,40
003531/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	29/08/2022	LUCIO VIEIRA DA SILVA	242,40
003532/2022	2-GLOB.	000000/0000	0291-05.002.10.302.0009.2028.319004000000	29/08/2022	ZELIA DIAS	1.212,00
003533/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/08/2022	AIRTON FRANCISCO DE PAULA	1.375,00
003534/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/08/2022	MICHAEL DOUGLAS COSTA DA SIL	1.212,00
003535/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/08/2022	ADILSON PORFIRIO DA SILVA	1.375,00
003536/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	29/08/2022	MARIA HELENA GOMES DA SILVA	1.212,00
003537/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000	29/08/2022	MARIA IZABEL DO NASCIMENTO	1.800,00
003538/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000	29/08/2022	ANNA KAROLYNNA QUERUBIN DE P	1.800,00
003539/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000	29/08/2022	LUIZA DA COSTA SOUZA	2.000,00
003540/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000	29/08/2022	TALIA MAGALHAES SOUZA LIMA	1.500,00
003541/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	29/08/2022	NHOZITO DE OLIVEIRA BASTOS	1.375,00
003542/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	29/08/2022	ALEXANDRE SEREM PERALTA	1.375,00
003543/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	29/08/2022	JOAO VIEIRA DA SILVA	1.320,00
003544/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	29/08/2022	CATARINO JOSE DA SILVA	1.375,00
003545/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	29/08/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00
003546/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	29/08/2022	JUCINEIDE MARIA PONCE	1.212,00
003547/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	VANIA EREMITA DE OLIVEIRA	2.164,68
003548/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	EUNICE DE OLIVEIRA	2.164,68
003549/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	ANA PAULA DA SILVA	2.164,68
003550/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	MAURA RODRIGUES GONÃALVES	2.164,68
003551/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	LUCIANE MARQUES DA SILVA	1.212,00
003552/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	LETICIA KESSIA RIBEIRO	2.164,68
003553/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	YASMIM MARIA DE SIQUEIRA MEI	1.212,00
003554/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	SONIA DE SOUZA SIMAO	1.212,00
003555/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	LUIZA HUMBERTINA PEDROZA	2.164,68
003556/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	MARILUCE DE SANTANA	1.212,00
003557/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	DAIANE PATRICIA LEMES DE SAN	1.212,00
003558/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	PAULA ADRIANA ARAUJO DA SILV	2.164,68
003559/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	DIONE DA COSTA ALMEIDA AMORI	2.164,68
003560/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	JOCELINA NUNES PEREIRA	3.247,02
003561/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	NARHA LUCIA DE PAULA	2.164,68
003562/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	JOVANIL MARIA DAS NEVES	2.164,68
003563/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	ODAILZA DA SILVA LOPES	1.212,00
003564/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	MIKAELLY FERNANDA DA SILVA	2.164,68
003565/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	ELIZABETE MARIA FERREIRA	2.164,68
003566/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	MARIA DOMINGAS DA SILVA	2.164,68
003567/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	RITA DE CASSIA DA CONCEICAO	808,00
003568/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000	29/08/2022	EDINETEH RODRIGUES DA SILVA	1.212,00
003569/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ADAUTO MARTINS DE FARIA	1.700,00
003570/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ALDINEIA APARECIDA ARANTES P	2.164,68
003571/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	DAVINA PEREIRA DE SALES	2.164,68
003572/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ALESSANDRA BENEDITA DA SILVA	2.164,68
003573/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ELIANE DE ARRUDA	2.164,68
003574/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	MATILDES JESUENE DA SILVA	2.164,68
003575/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	DIVINO APARECIDO MINZON	1.700,00
003576/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ROZAINE VIEIRA DA SILVA	1.212,00
003577/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	PATRICIA DA SILVA PONCE	1.268,47
003578/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	FRANCENILCE ROCHA SANTOS	2.164,68
003579/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	EDUARDA ARRUDA BOTELHO DA SI	2.164,68
003580/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	NEUZITA MARIA DA COSTA	1.212,00
003581/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	BENEDITA RAINHA DE OLIVEIRA	1.212,00
003582/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	MARIA VIRGINIA DE OLIVEIRA B	2.164,68
003583/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	MARIA DOS SANTOS RONDON	2.164,68
003584/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ALECXANDRA EPIFANIA DO NASCI	2.164,68
003585/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ROSELI BENEDITA MENDES	2.164,68
003586/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	CIRBENIS FATIMA GONCALVES DA	2.164,68
003587/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	BRUNA BELEM DA SILVA CAMPOS	1.268,47
003588/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ESMA MARIANA DA SILVA	1.212,00
003589/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	APARECIDA DE SOUZA PEREIRA	1.212,00
003590/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	EDITE SILVA FERREIRA	2.164,68
003591/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	MAURICE DE OLIVEIRA BASTOS	1.777,60
003592/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	PAULA PATRICIA DOS SANTOS BE	3.247,02
003593/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	NEURA BENEDITA DO NASCIMENTO	2.164,68
003594/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	29/08/2022	ANTONIA RITA DA LISBOA	2.164,68
003595/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000	29/08/2022	CLEVERTON LEONARDO DA SILVA	1.500,00
003596/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/08/2022	VANDERLEY SEBASTIAO DOS SANT	1.212,00
003597/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/08/2022	ALBERTO DOMINGOS DA SILVA	1.212,00
003598/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/08/2022	ANTENODORO LUCIO DE SOUZA	1.212,00
003599/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	29/08/2022	MAURO SOUZA DE OLIVEIRA -	2.000,00
003600/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	29/08/2022	MANOEL BENEDITO DA CONCEICAO	1.268,47
003601/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	24/08/2022	A.M. DA CRUZ - FABRICACAO E	1.748,00
003602/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000	24/08/2022	WANDERLEY EDUARDO MENDES	450,00
003603/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000	24/08/2022	LINDOMAR COSTA	1.200,00
003604/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	24/08/2022	FLAVIO ROGERIO AMORIM	150,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003605/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	24/08/2022	MARIA YOLANDA RODRIGUES CORD	140,00
003606/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	24/08/2022	DANIEL BELINI	450,00
003607/2022	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	24/08/2022	ADEILTON PEREIRA NUNES 03356	2.500,00
003608/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	24/08/2022	LUCINEIA MARIA DE SANTANA	150,00
003609/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	24/08/2022	JHONATAN JUNIOR PEREIRA NASC	225,00
003610/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	24/08/2022	WANDERSON LUIS ANTONIO DE AL	375,00
003611/2022	2-GLOB.	000000/0000	0155	-04.002.12.365.0010.2045.339039000000	24/08/2022	NELSON COMERCIO E SERVIÃOS D	3.968,00
003612/2022	2-GLOB.	000000/0000	0556	-13.001.04.122.0003.2006.339040000000	29/08/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00
003613/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	29/08/2022	GLAUCIETI NUNES DOS SANTOS	1.080,01
003614/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	30/08/2022	ROSANDO RODRIGUES DINIZ	1.760,01
003615/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	30/08/2022	ELEOZITO JOSE DE ALMEIDA FIL	1.760,01
003616/2022	2-GLOB.	000000/0000	0285	-05.002.10.302.0009.2027.339036000000	30/08/2022	JUCILENE DE OLIVEIRA COSTA	1.501,00
003617/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	30/08/2022	MANOEL AGUSTINHO DA ANUNCIAC	1.151,40
003618/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	30/08/2022	MARCOS ANTONIO BERNARDINO	2.000,70
003619/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	30/08/2022	NOEL DA SILVA ANUNCIAÃ├O	2.422,50
003620/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	30/08/2022	CARLINHOS QUERUBIM	2.000,70
003621/2022	2-GLOB.	000000/0000	0066	-03.001.04.123.0003.2088.339036000000	30/08/2022	NILSON RIBEIRO DO NASCIMENTO	700,00
003622/2022	2-GLOB.	000000/0000	0122	-04.002.12.361.0010.2047.339014000000	30/08/2022	JOSE NIVALDO DE SA GOMES	150,00
003623/2022	2-GLOB.	000000/0000	0453	-09.002.08.244.0007.2015.339032000000	30/08/2022	F B GUARNIERI EIRELI-ME	1.949,00
003624/2022	2-GLOB.	000000/0000	0702	-02.001.04.122.0003.2002.319011000000	29/08/2022	FOPAG - GABINETE DO PREFEITO	42.900,00
003625/2022	2-GLOB.	000000/0000	0057	-03.001.04.123.0003.2088.319011000000	29/08/2022	FOPAG - SEC. FINANCAS - COM	16.635,38
003626/2022	2-GLOB.	000000/0000	0057	-03.001.04.123.0003.2088.319011000000	29/08/2022	FOPAG - SEC. FINANCAS - EFET	29.595,67
003627/2022	2-GLOB.	000000/0000	0082	-04.001.12.122.0003.2035.319011000000	29/08/2022	PREFEITURA MUNICIPAL DE JANG	3.200,00
003628/2022	2-GLOB.	000000/0000	0164	-04.005.12.361.0010.2049.319011000000	29/08/2022	FOPAG - SEC. EDUCACAO FUNDEB	66.299,95
003629/2022	2-GLOB.	000000/0000	0164	-04.005.12.361.0010.2049.319011000000	29/08/2022	FOPAG - SEC. EDUCACAO FUNDEB	65.354,09
003630/2022	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	29/08/2022	FOPAG - FUNDO. DE SAUDE - EF	44.416,47
003631/2022	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	29/08/2022	FOPAG - SEC. SAUDE COMISSION	16.675,29
003632/2022	2-GLOB.	000000/0000	0243	-05.002.10.301.0009.2024.319011000000	29/08/2022	FOPAG FUNDO DE SAUDE - PAC	71.737,20
003633/2022	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	29/08/2022	FOPAG - SEC. OBRAS VIACAO -	8.700,00
003634/2022	2-GLOB.	000000/0000	0331	-06.001.04.122.0003.2061.319011000000	29/08/2022	FOPAG - SEC. OBRAS VIACAO -	24.942,02
003635/2022	2-GLOB.	000000/0000	0370	-07.001.04.121.0003.2077.319011000000	29/08/2022	FOPAG - SEC. PLANEJ. E PROJE	6.712,00
003636/2022	2-GLOB.	000000/0000	0384	-08.001.20.122.0003.2068.319011000000	29/08/2022	FOPAG - SEC. DESENV. R. ECON	5.200,00
003637/2022	2-GLOB.	000000/0000	0384	-08.001.20.122.0003.2068.319011000000	29/08/2022	FOPAG. SEC. DESENVOLVIMENTO	4.823,56
003638/2022	2-GLOB.	000000/0000	0823	-09.002.08.122.0003.2009.319011000000	29/08/2022	FOPAG - FUNDO. PROM. ASSIST.	17.975,29
003639/2022	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	29/08/2022	FOPAG - FUNDO. PROM. ASSIST.	31.643,21
003640/2022	2-GLOB.	000000/0000	0459	-10.001.27.122.0003.2073.319011000000	29/08/2022	FOPAG - SEC. ESPORTE E LAZER	5.400,00
003641/2022	2-GLOB.	000000/0000	0500	-12.001.15.122.0003.2084.319011000000	29/08/2022	FOPAG - SECRETARIA DE INFRA	3.600,00
003642/2022	2-GLOB.	000000/0000	0547	-13.001.04.122.0003.2006.319011000000	29/08/2022	FOPAG SEC. ADMINISTRACAO CO	2.500,00
003643/2022	2-GLOB.	000000/0000	0602	-15.001.13.122.0003.2057.319011000000	29/08/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00
003644/2022	2-GLOB.	000000/0000	0628	-16.001.23.122.0003.2071.319011000000	29/08/2022	FOPAG SEC. DE TURISMO COMI	3.600,00
003645/2022	2-GLOB.	000000/0000	0702	-02.001.04.122.0003.2002.319011000000	29/08/2022	FOPAG - GABINETE DO PREFEITO	8.996,16
003646/2022	2-GLOB.	000000/0000	0253	-05.002.10.301.0009.2025.319011000000	29/08/2022	FOPAG FUNDO DE SAUDE - SAUDE	10.991,73
003647/2022	2-GLOB.	000000/0000	0231	-05.002.10.301.0009.2023.319011000000	29/08/2022	FOPAG FUNDO DE SAUDE-PSF PRO	29.346,00
003648/2022	2-GLOB.	000000/0000	0292	-05.002.10.302.0009.2028.319011000000	29/08/2022	FOPAG FUNDO DE SAUDE - LABOR	5.987,20
003649/2022	2-GLOB.	000000/0000	0198	-05.002.10.122.0003.2022.319011000000	29/08/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40
003650/2022	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	29/08/2022	FOPAG - SPAS - CRAS EFETIVO	10.547,40
003651/2022	2-GLOB.	000000/0000	0423	-09.002.08.122.0003.2012.319011000000	29/08/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47
003652/2022	2-GLOB.	000000/0000	0180	-04.005.12.365.0010.2051.319011000000	29/08/2022	FOPAG - SEC. EDUCACAO FUNDEB	38.022,09
003653/2022	2-GLOB.	000000/0000	0175	-04.005.12.365.0010.2050.319011000000	29/08/2022	FOPAG - SEC. EDUC FUNDEB INF	77.301,24
003654/2022	2-GLOB.	000000/0000	0175	-04.005.12.365.0010.2050.319011000000	29/08/2022	FOPAG - SEC. EDUCAC FUNDEB I	97.130,70
003655/2022	2-GLOB.	000000/0000	0180	-04.005.12.365.0010.2051.319011000000	29/08/2022	FOPAG - SEC. EDUCACAO FUNDEB	10.669,30
003656/2022	2-GLOB.	000000/0000	0500	-12.001.15.122.0003.2084.319011000000	29/08/2022	FOPAG - SECRETARIA DE INFRA	38.120,85
003657/2022	2-GLOB.	000000/0000	0020	-02.001.04.122.0003.2002.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	6.699,00
003658/2022	2-GLOB.	000000/0000	0058	-03.001.04.123.0003.2088.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	2.531,50
003659/2022	2-GLOB.	000000/0000	0083	-04.001.12.122.0003.2035.319013000000	29/08/2022	PREFEITURA MUNICIPAL DE JANG	672,00
003660/2022	2-GLOB.	000000/0000	0199	-05.002.10.122.0003.2022.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	2.657,85
003661/2022	2-GLOB.	000000/0000	0332	-06.001.04.122.0003.2061.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	1.071,00
003662/2022	2-GLOB.	000000/0000	0371	-07.001.04.121.0003.2077.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	1.409,52
003663/2022	2-GLOB.	000000/0000	0385	-08.001.20.122.0003.2068.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	756,00
003664/2022	2-GLOB.	000000/0000	0824	-09.002.08.122.0003.2009.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	3.350,85
003665/2022	2-GLOB.	000000/0000	0460	-10.001.27.122.0003.2073.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	1.134,00
003666/2022	2-GLOB.	000000/0000	0501	-12.001.15.122.0003.2084.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	756,00
003667/2022	2-GLOB.	000000/0000	0548	-13.001.04.122.0003.2006.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	525,00
003668/2022	2-GLOB.	000000/0000	0603	-15.001.13.122.0003.2057.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	756,00
003669/2022	2-GLOB.	000000/0000	0629	-16.001.23.122.0003.2071.319013000000	29/08/2022	I N S S - INSTITUTO DE SEGUR	756,00
003670/2022	2-GLOB.	000000/0000	0062	-03.001.04.123.0003.2088.319113000000	29/08/2022	RPPS - PREVIJANGADA	2.778,51
003671/2022	2-GLOB.	000000/0000	0167	-04.005.12.361.0010.2049.319113000000	29/08/2022	RPPS - PREVIJANGADA	7.433,35
003672/2022	2-GLOB.	000000/0000	0167	-04.005.12.361.0010.2049.319113000000	29/08/2022	RPPS - PREVIJANGADA	7.426,65
003673/2022	2-GLOB.	000000/0000	0201	-05.002.10.122.0003.2022.319113000000	29/08/2022	RPPS - PREVIJANGADA	4.505,92
003674/2022	2-GLOB.	000000/0000	0334	-06.001.04.122.0003.2061.319113000000	29/08/2022	RPPS - PREVIJANGADA	2.673,96
003675/2022	2-GLOB.	000000/0000	0387	-08.001.20.122.0003.2068.319113000000	29/08/2022	RPPS - PREVIJANGADA	320,80
003676/2022	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	29/08/2022	RPPS - PREVIJANGADA	3.726,90
003677/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	29/08/2022	RPPS - PREVIJANGADA	1.029,49
003678/2022	2-GLOB.	000000/0000	0256	-05.002.10.301.0009.2025.319113000000	29/08/2022	RPPS - PREVIJANGADA	1.228,42
003679/2022	2-GLOB.	000000/0000	0234	-05.002.10.301.0009.2023.319113000000	29/08/2022	RPPS - PREVIJANGADA	3.645,74
003680/2022	2-GLOB.	000000/0000	0295	-05.002.10.302.0009.2028.319113000000	29/08/2022	RPPS - PREVIJANGADA	601,09
003681/2022	2-GLOB.	000000/0000	0201	-05.002.10.122.0003.2022.319113000000	29/08/2022	RPPS - PREVIJANGADA	189,64
003682/2022	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	29/08/2022	RPPS - PREVIJANGADA	1.253,25
003683/2022	2-GLOB.	000000/0000	0426	-09.002.08.122.0003.2012.319113000000	29/08/2022	RPPS - PREVIJANGADA	189,64
003684/2022	2-GLOB.	000000/0000	0183	-04.005.12.365.0010.2051.319113000000	29/08/2022	RPPS - PREVIJANGADA	4.639,16
003685/2022	2-GLOB.	000000/0000	0178	-04.005.12.365.0010.2050.319113000000	29/08/2022	RPPS - PREVIJANGADA	8.556,56
003686/2022	2-GLOB.	000000/0000	0178	-04.005.12.365.0010.2050.319113000000	29/08/2022	RPPS - PREVIJANGADA	13.062,22
003687/2022	2-GLOB.	000000/0000	0183	-04.005.12.365.0010.2051.319113000000	29/08/2022	RPPS - PREVIJANGADA	1.505,44
003688/2022	2-GLOB.	000000/0000	0503	-12.001.15.122.0003.2084.319113000000	29/08/2022	RPPS - PREVIJANGADA	4.391,46
003689/2022	2-GLOB.	000000/0000	0067	-03.001.04.123.0003.2088.339039000000	31/08/2022	BANCO DO BRASIL S/A	2.000,00
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.084,23
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.042,11
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.253,60
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	877,26
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	982,63
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.142,46
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	886,60
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.773,21
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.081,60
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.040,80
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.056,75
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.113,51
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.054,35
003690/2022	2-GLOB.	000000/0000	0022	-02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.108,69

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.051,61
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.103,23
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.048,47
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.096,94
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.040,82
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.081,65
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.036,58
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.073,17
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.031,49
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.062,99
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.039,62
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.079,23
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.089,91
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.179,82
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.087,08
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.174,15
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.078,70
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.157,41
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.037,85
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.075,71
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	1.096,61
003690/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	30/08/2022	SECRETARIA DE ESTADO DE FAZE	2.193,21
003691/2022	2-GLOB.	000000/0000	0067	03.001.04.123.0003.2088.339039000000	30/08/2022	SECRETARIA DA RECEITA FEDERA	5.562,41
003692/2022	2-GLOB.	000000/0000	0069	03.001.04.123.0003.2088.339047000000	31/08/2022	SECRETARIA DA RECEITA FEDERA	19.902,72
003693/2022	2-GLOB.	000000/0000	0562	13.001.04.122.0003.2007.339039000000	31/08/2022	METODO SOLUCOES EDUCACIONAIS	9.300,00
003694/2022	2-GLOB.	000000/0000	0332	06.001.04.122.0003.2061.319013000000	31/08/2022	I N S S - INSTITUTO DE SEGUR	26.762,50
003695/2022	2-GLOB.	000000/0000	0178	04.005.12.365.0010.2050.319113000000	30/08/2022	RPPS - PREVIJANGADA	22.324,94
003696/2022	2-GLOB.	000000/0000	0244	05.002.10.301.0009.2024.319013000000	30/08/2022	I N S S - INSTITUTO DE SEGUR	37.621,40
003697/2022	2-GLOB.	000000/0000	0119	04.002.12.361.0010.2047.319013000000	30/08/2022	I N S S - INSTITUTO DE SEGUR	35.215,81

TOTAL DE DESPESAS LIQUIDADAS...........: 2.714.611,27