RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000007/2022	2-GLOB.	000000/0000	0717	13.001.04.122.0003.2006.339036000000	12/07/2022	CLEBSON TADEU QUERUBIN	641,00
001596/2022	2-GLOB.	000000/0000	0027	02.001.04.122.0003.2002.339039000000	08/07/2022	SAGA COMERCIO, SERVICO, TECN	8.150,00
001598/2022	2-GLOB.	000000/0000	0027	02.001.04.122.0003.2002.339039000000	08/07/2022	RICARDO MURILO DE ARRUDA ALV	6.400,00
001598/2022	2-GLOB.	000000/0000	0027	02.001.04.122.0003.2002.339039000000	08/07/2022	RICARDO MURILO DE ARRUDA ALV	7.350,00
001687/2022	2-GLOB.	000000/0000	0717	13.001.04.122.0003.2006.339036000000	12/07/2022	IZINIL DA COSTA MEIRA BASTOS	900,00
001688/2022	2-GLOB.	000000/0000	0831	09.002.08.122.0003.2009.339036000000	12/07/2022	JOSE ADILSON CHAGAS	1.212,00
001689/2022	2-GLOB.	000000/0000	0205	05.002.10.122.0003.2022.339036000000	12/07/2022	JULIA DUARTE DA SILVA	700,00
001690/2022	2-GLOB.	000000/0000	0831	09.002.08.122.0003.2009.339036000000	12/07/2022	INILTO DA COSTA MEIRA	800,00
001756/2022	2-GLOB.	000000/0000	0204	05.002.10.122.0003.2022.339035000000	12/07/2022	FACILITA GESTAO PUBLICA BRAS	9.000,00
001791/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	960,00
001792/2022	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	4.542,96
001792/2022	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	8.156,00
001793/2022	2-GLOB.	000000/0000	0027	02.001.04.122.0003.2002.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	2.884,32
001793/2022	2-GLOB.	000000/0000	0027	02.001.04.122.0003.2002.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	3.539,74
001794/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	27.822,41
001794/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	18.207,45
001795/2022	2-GLOB.	000000/0000	0544	12.001.26.782.0018.2067.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	4.088,99
001795/2022	2-GLOB.	000000/0000	0544	12.001.26.782.0018.2067.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	3.040,10
001797/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	15.010,62
001797/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	26.366,42
001798/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	11.292,79
001798/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	29/07/2022	SAGA COMERCIO, SERVICO, TECN	20.535,35
001799/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	7.007,84
001799/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	443,16
001799/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	8.674,69
001799/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	265,06
001801/2022	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	4.206,45
001802/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	5.480,00
001802/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	2.130,00
001803/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	3.787,50
001806/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	1.800,00
001807/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	05/07/2022	SAGA COMERCIO, SERVICO, TECN	3.800,00
001807/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	05/07/2022	SAGA COMERCIO, SERVICO, TECN	2.880,00
001807/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	21/07/2022	SAGA COMERCIO, SERVICO, TECN	7.000,00
001807/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	21/07/2022	SAGA COMERCIO, SERVICO, TECN	3.600,00
001809/2022	2-GLOB.	000000/0000	0027	02.001.04.122.0003.2002.339039000000	08/07/2022	SAGA COMERCIO, SERVICO, TECN	36.850,00
001810/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	08/07/2022	SAGA COMERCIO, SERVICO, TECN	8.561,76
001810/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	20/07/2022	SAGA COMERCIO, SERVICO, TECN	2.564,00
001810/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	21/07/2022	SAGA COMERCIO, SERVICO, TECN	200,00
001811/2022	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	21/07/2022	SAGA COMERCIO, SERVICO, TECN	480,00
001812/2022	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	22.842,94
001814/2022	2-GLOB.	000000/0000	0108	04.002.12.361.0010.2038.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	2.800,00
001818/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	05/07/2022	SAGA COMERCIO, SERVICO, TECN	13.267,37
001964/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	01/07/2022	SAGA COMERCIO, SERVICO, TECN	17.436,48
001966/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	17.269,60
001966/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	19/07/2022	SAGA COMERCIO, SERVICO, TECN	11.237,49
002322/2022	2-GLOB.	000000/0000	0503	12.001.15.122.0003.2084.319113000000	29/07/2022	RPPS - PREVIJANGADA	4.319,32
002323/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	21/07/2022	SAGA COMERCIO, SERVICO, TECN	5.600,00
002443/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	21/07/2022	SAGA COMERCIO, SERVICO, TECN	8.400,00
002444/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	21/07/2022	SAGA COMERCIO, SERVICO, TECN	1.630,00
002664/2022	2-GLOB.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	22/07/2022	E. DE ALMEIDA CRUZ	4.800,00
002665/2022	2-GLOB.	000000/0000	0203	05.002.10.122.0003.2022.339030000000	21/07/2022	CLINICA DIETETICA LTDA	2.825,00
002666/2022	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	01/07/2022	SERPRA SERVICOS PROJETOS E A	10.925,00
002667/2022	2-GLOB.	000000/0000	0529	12.001.17.511.0016.2085.449052000000	01/07/2022	CYCLO COMERCIO DE MATERIAIS	9.495,00
002667/2022	2-GLOB.	000000/0000	0529	12.001.17.511.0016.2085.449052000000	01/07/2022	CYCLO COMERCIO DE MATERIAIS	7.973,00
002668/2022	2-GLOB.	000000/0000	0464	10.001.27.122.0003.2073.339030000000	01/07/2022	GILVAM ALVES DE ALMEIDA	4.446,00
002669/2022	2-GLOB.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	01/07/2022	ABIMAEL DE SOUZA AZAMBUJA 63	1.050,00
002670/2022	2-GLOB.	000000/0000	0556	13.001.04.122.0003.2006.339040000000	01/07/2022	AP SOLUCOES EM NETWORK E IN	1.666,00
002671/2022	2-GLOB.	000000/0000	0207	05.002.10.122.0003.2022.339040000000	01/07/2022	AP SOLUCOES EM NETWORK E IN	5.546,80
002672/2022	2-GLOB.	000000/0000	0091	04.001.12.122.0003.2035.339040000000	01/07/2022	AP SOLUCOES EM NETWORK E IN	970,20
002673/2022	2-GLOB.	000000/0000	0833	09.002.08.122.0003.2009.339040000000	01/07/2022	AP SOLUCOES EM NETWORK E IN	2.910,60
002674/2022	2-GLOB.	000000/0000	0553	13.001.04.122.0003.2006.339035000000	01/07/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00
002675/2022	2-GLOB.	000000/0000	0337	06.001.04.122.0003.2061.339036000000	01/07/2022	PEDRINHO DIAS VAL VERDE	1.900,00
002676/2022	2-GLOB.	000000/0000	0073	03.001.04.123.0003.2088.449052000000	04/07/2022	LN COM. DE ELETRODOMESTICO L	2.679,80
002677/2022	2-GLOB.	000000/0000	0200	05.002.10.122.0003.2022.339094000000	04/07/2022	JOSE DE SOUZA VIANA FILHO	2.192,40
002678/2022	2-GLOB.	000000/0000	0123	04.002.12.361.0010.2047.339030000000	04/07/2022	JESUINO DEIVISON DA SILVA	619,74
002679/2022	2-GLOB.	000000/0000	0506	12.001.15.122.0003.2084.339036000000	04/07/2022	SIMONE APARECIDA DA SILVA	150,00
002680/2022	2-GLOB.	000000/0000	0506	12.001.15.122.0003.2084.339036000000	04/07/2022	ALMERINDO MARTINS DA ROCHA	2.375,00
002681/2022	2-GLOB.	000000/0000	0463	10.001.27.122.0003.2073.339014000000	04/07/2022	ROMARIO ROCHA DO NASCIMENTO	900,00
002682/2022	2-GLOB.	000000/0000	0122	04.002.12.361.0010.2047.339014000000	04/07/2022	MARIANY SILVA LARA	900,00
002683/2022	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	04/07/2022	LIDER TRANSPORTES LTDA EPP	5.000,00
002684/2022	2-GLOB.	000000/0000	0155	04.002.12.365.0010.2045.339039000000	04/07/2022	ABIMAEL DE SOUZA AZAMBUJA 63	700,00
002685/2022	2-GLOB.	000000/0000	0506	12.001.15.122.0003.2084.339036000000	04/07/2022	MARIANE APARECIDA DA SILVA	300,00
002686/2022	2-GLOB.	000000/0000	0067	03.001.04.123.0003.2088.339039000000	04/07/2022	SECRETARIA DA RECEITA FEDERA	505,00
002686/2022	2-GLOB.	000000/0000	0067	03.001.04.123.0003.2088.339039000000	04/07/2022	SECRETARIA DA RECEITA FEDERA	2.926,52
002687/2022	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	04/07/2022	3S SERVIÃOS E LOCACAO DE MAQ	600,40
002688/2022	3-EST.	000000/0000	0518	12.001.15.451.0016.1022.449051000000	04/07/2022	MILOCA LOCACAO DE EQUIPAMENT	943.940,98
002688/2022	3-EST.	000000/0000	0518	12.001.15.451.0016.1022.449051000000	12/07/2022	MILOCA LOCACAO DE EQUIPAMENT	238.707,20
002689/2022	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	05/07/2022	R. M REZENDE RODRIGUES EPP	19.324,90
002689/2022	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	05/07/2022	R. M REZENDE RODRIGUES EPP	6.730,00
002690/2022	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	05/07/2022	R. M REZENDE RODRIGUES EPP	7.990,40
002690/2022	2-GLOB.	000000/0000	0304	05.002.10.303.0009.2030.339030000000	05/07/2022	R. M REZENDE RODRIGUES EPP	6.835,80
002691/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	05/07/2022	GEISIANY RODRIGUES DA SILVA	300,00
002692/2022	2-GLOB.	000000/0000	0197	05.002.10.122.0003.2022.319004000000	05/07/2022	JUMAR MANOEL DE FIGUEIREDO	2.000,00
002693/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	05/07/2022	ENERGISA MATO GROSSO - DISTR	112,07
002694/2022	2-GLOB.	000000/0000	0468	10.001.27.122.0003.2073.339039000000	05/07/2022	ENERGISA MATO GROSSO - DISTR	4.875,15
002695/2022	2-GLOB.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	05/07/2022	SANEAMENTO BASICO DE JANGADA	65,79
002696/2022	2-GLOB.	000000/0000	0259	05.002.10.301.0009.2025.339036000000	05/07/2022	JOSENILDO RODRIGUES DA SILVA	3.500,02
002697/2022	2-GLOB.	000000/0000	0337	06.001.04.122.0003.2061.339036000000	05/07/2022	ADOLFO VIEIRA DA SILVA	3.625,01
002698/2022	2-GLOB.	000000/0000	0337	06.001.04.122.0003.2061.339036000000	05/07/2022	RONALDO VITOR DA SILVA	731,50
002699/2022	2-GLOB.	000000/0000	0553	13.001.04.122.0003.2006.339035000000	06/07/2022	MARCELO FOGACA SALDANHA	7.500,00
002700/2022	2-GLOB.	000000/0000	0556	13.001.04.122.0003.2006.339040000000	06/07/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00
002701/2022	2-GLOB.	000000/0000	0507	12.001.15.122.0003.2084.339039000000	06/07/2022	AC FERNANDES DA SILVA TRANSP	3.000,00
002702/2022	2-GLOB.	000000/0000	0337	06.001.04.122.0003.2061.339036000000	06/07/2022	ROSANDO RODRIGUES DINIZ	1.650,01
002703/2022	2-GLOB.	000000/0000	0147	04.002.12.365.0010.2045.319004000000	06/07/2022	EDIVALDO MARCOS TRINDADE	900,00
002704/2022	2-GLOB.	000000/0000	0147	04.002.12.365.0010.2045.319004000000	06/07/2022	FREDSON ALMEIDA RONDON	450,00
002705/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	06/07/2022	FRANCISCO PEREIRA NUNES	250,00
002706/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	06/07/2022	ANDREWS ALEXSANDER DE OLIVEI	200,00
002707/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	06/07/2022	ZACARIAS ROSSETO	300,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002708/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	06/07/2022	JONILSON DA SILVA MEIRA	80,00
002709/2022	2-GLOB.	000000/0000	0619	-15.001.13.392.0012.2059.339036000000	07/07/2022	VANDERSON LUIZ DE ARRUDA	3.154,00
002710/2022	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	08/07/2022	ENERGISA MATO GROSSO - DISTR	7.692,98
002711/2022	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	08/07/2022	OI S. A.	668,55
002712/2022	2-GLOB.	000000/0000	0238	-05.002.10.301.0009.2023.339039000000	08/07/2022	OI S. A.	155,25
002713/2022	2-GLOB.	000000/0000	0299	-05.002.10.302.0009.2028.339039000000	08/07/2022	GERALDO MENEZES MENDES	1.284,78
002714/2022	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	08/07/2022	ENERGISA MATO GROSSO - DISTR	19.833,69
002715/2022	2-GLOB.	000000/0000	0504	-12.001.15.122.0003.2084.339014000000	08/07/2022	LINDOMAR COSTA	300,00
002715/2022	2-GLOB.	000000/0000	0504	-12.001.15.122.0003.2084.339014000000	08/07/2022	LINDOMAR COSTA	300,00
002715/2022	2-GLOB.	000000/0000	0504	-12.001.15.122.0003.2084.339014000000	08/07/2022	LINDOMAR COSTA	300,00
002715/2022	2-GLOB.	000000/0000	0504	-12.001.15.122.0003.2084.339014000000	08/07/2022	LINDOMAR COSTA	300,00
002716/2022	2-GLOB.	000000/0000	0427	-09.002.08.122.0003.2012.339014000000	08/07/2022	MARCELA MENDES DA SILVA	150,00
002716/2022	2-GLOB.	000000/0000	0427	-09.002.08.122.0003.2012.339014000000	08/07/2022	MARCELA MENDES DA SILVA	300,00
002716/2022	2-GLOB.	000000/0000	0427	-09.002.08.122.0003.2012.339014000000	08/07/2022	MARCELA MENDES DA SILVA	300,00
002717/2022	2-GLOB.	000000/0000	0067	-03.001.04.123.0003.2088.339039000000	08/07/2022	SECRETARIA DA RECEITA FEDERA	118,28
002718/2022	2-GLOB.	000000/0000	0067	-03.001.04.123.0003.2088.339039000000	08/07/2022	OI S. A.	94,05
002719/2022	2-GLOB.	000000/0000	0027	-02.001.04.122.0003.2002.339039000000	08/07/2022	OI S. A.	84,84
002720/2022	2-GLOB.	000000/0000	0258	-05.002.10.301.0009.2025.339030000000	08/07/2022	DENTAL CENTRO OESTE LTDA - E	950,00
002721/2022	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	08/07/2022	OI S. A.	267,39
002722/2022	2-GLOB.	000000/0000	0854	-09.003.08.243.0007.2021.339039000000	08/07/2022	OI S. A.	197,22
002723/2022	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	08/07/2022	SANEAMENTO BASICO DE JANGADA	350,50
002724/2022	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	08/07/2022	L. BARRETO KATAYAMA EIRELI	1.531,62
002725/2022	2-GLOB.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	08/07/2022	PAULO FERNANDES 52752798920	1.930,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	250,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	350,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	50,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	375,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00
002726/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	08/07/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00
002727/2022	2-GLOB.	000000/0000	0338	-06.001.04.122.0003.2061.339039000000	08/07/2022	PAULO FERNANDES 52752798920	1.660,00
002728/2022	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	08/07/2022	PAULO FERNANDES 52752798920	270,00
002729/2022	2-GLOB.	000000/0000	0433	-09.002.08.122.0003.2012.339039000000	08/07/2022	ENERGISA MATO GROSSO - DISTR	147,92
002730/2022	2-GLOB.	000000/0000	0309	-05.002.10.304.0009.2031.319004000000	08/07/2022	EGNALDO BEZERRA BANDEIRA	900,00
002731/2022	2-GLOB.	000000/0000	0259	-05.002.10.301.0009.2025.339036000000	08/07/2022	SILVIO ARAUJO BARBOSA	2.375,00
002732/2022	2-GLOB.	000000/0000	0174	-04.005.12.365.0010.2050.319004000000	08/07/2022	ELIANA BRASILINA A CRUZ	577,24
002733/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	08/07/2022	SIMONE APARECIDA DA SILVA	150,10
002734/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	08/07/2022	MARIA APARECIDA NUNES	570,00
002735/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	08/07/2022	MARIANE APARECIDA DA SILVA	931,00
002736/2022	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	08/07/2022	SERPRA SERVICOS PROJETOS E A	10.925,00
002737/2022	2-GLOB.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	08/07/2022	EVALDSON DE FIGUEIREDO	3.002,00
002738/2022	2-GLOB.	000000/0000	0546	-13.001.04.122.0003.2006.319004000000	08/07/2022	ADILSON PORFIRIO DA SILVA	400,00
002739/2022	2-GLOB.	000000/0000	0067	-03.001.04.123.0003.2088.339039000000	11/07/2022	CARTORIO 1░ OFICIO SERVICO D	1.417,36
002740/2022	2-GLOB.	000000/0000	0735	-09.002.08.244.0007.2016.449052000000	11/07/2022	LN COM. DE ELETRODOMESTICO L	1.999,90
002741/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	18/07/2022	ALMERINDO MARTINS DA ROCHA	2.500,00
002742/2022	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	11/07/2022	ADEILTON PEREIRA NUNES 03356	2.500,00
002743/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	11/07/2022	PRIME INFO SOLUCOES EM TECNO	2.640,00
002744/2022	2-GLOB.	000000/0000	0286	-05.002.10.302.0009.2027.339039000000	11/07/2022	BRENO EDUARDO LIMA COSTA	5.409,60
002745/2022	2-GLOB.	000000/0000	0556	-13.001.04.122.0003.2006.339040000000	12/07/2022	AGILI SOFTWARE PARA AREA PUB	10.751,03
002746/2022	2-GLOB.	000000/0000	0202	-05.002.10.122.0003.2022.339014000000	12/07/2022	HUDSON MIRANDA BELEZA	300,00
002746/2022	2-GLOB.	000000/0000	0202	-05.002.10.122.0003.2022.339014000000	12/07/2022	HUDSON MIRANDA BELEZA	300,00
002746/2022	2-GLOB.	000000/0000	0202	-05.002.10.122.0003.2022.339014000000	12/07/2022	HUDSON MIRANDA BELEZA	300,00
002746/2022	2-GLOB.	000000/0000	0202	-05.002.10.122.0003.2022.339014000000	12/07/2022	HUDSON MIRANDA BELEZA	300,00
002747/2022	2-GLOB.	000000/0000	0286	-05.002.10.302.0009.2027.339039000000	12/07/2022	MEDICINA ESPECIALIZADA M E C	6.000,00
002748/2022	2-GLOB.	000000/0000	0120	-04.002.12.361.0010.2047.319094000000	12/07/2022	SERGIO PEREIRA ZAMBONI	2.925,68
002749/2022	2-GLOB.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	12/07/2022	RHONAN JOSE DE ARRUDA	1.710,00
002750/2022	2-GLOB.	000000/0000	0024	-02.001.04.122.0003.2002.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
002750/2022	2-GLOB.	000000/0000	0024	-02.001.04.122.0003.2002.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	268,20
002750/2022	2-GLOB.	000000/0000	0024	-02.001.04.122.0003.2002.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	214,56
002751/2022	2-GLOB.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	1.455,29
002751/2022	2-GLOB.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	411,74
002751/2022	2-GLOB.	000000/0000	0283	-05.002.10.302.0009.2027.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	141,92
002752/2022	2-GLOB.	000000/0000	0543	-12.001.26.782.0018.2067.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002752/2022	2-GLOB.	000000/0000	0543	-12.001.26.782.0018.2067.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	307,47
002752/2022	2-GLOB.	000000/0000	0543	-12.001.26.782.0018.2067.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	422,94
002753/2022	2-GLOB.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	597,55
002753/2022	2-GLOB.	000000/0000	0106	-04.002.12.361.0010.2038.339030000000	13/07/2022	JJ FAMILIA AUTO POSTO LTDA	316,82
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00
002754/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	13/07/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00
002755/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	14/07/2022	L. BARRETO KATAYAMA EIRELI-M	276,00
002756/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	14/07/2022	L. BARRETO KATAYAMA EIRELI-M	1.775,68
002757/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	14/07/2022	L. BARRETO KATAYAMA EIRELI-M	1.072,60
002758/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	14/07/2022	L. BARRETO KATAYAMA EIRELI-M	3.758,12
002759/2022	2-GLOB.	000000/0000	0091	-04.001.12.122.0003.2035.339040000000	14/07/2022	PELEGRINO & CIA LTDA-EPP	1.481,00
002760/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	15/07/2022	ODAGIR ANTONIO SCHNORR	10.555,00
002761/2022	2-GLOB.	000000/0000	0122	-04.002.12.361.0010.2047.339014000000	15/07/2022	MARIANY SILVA LARA	750,00
002762/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	15/07/2022	ADAUTO MARTINS DE FARIA	300,00
002763/2022	2-GLOB.	000000/0000	0100	-04.002.12.361.0010.1018.449030000000	18/07/2022	ODAGIR ANTONIO SCHNORR	2.780,00
002764/2022	2-GLOB.	000000/0000	0341	-06.001.04.122.0003.2061.449030000000	18/07/2022	ODAGIR ANTONIO SCHNORR	11.624,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	100,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002765/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	75,00
002766/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	WANDERSON LUIS ANTONIO DE AL	375,00
002767/2022	2-GLOB.	000000/0000	0235	-05.002.10.301.0009.2023.339014000000	18/07/2022	CLEVERTON LEONARDO DA SILVA	225,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002768/2022	2-GLOB.	000000/0000	0341	06.001.04.122.0003.2061.449030000000	18/07/2022	ODAGIR ANTONIO SCHNORR	24.414,30
002769/2022	2-GLOB.	000000/0000	0341	06.001.04.122.0003.2061.449030000000	18/07/2022	ODAGIR ANTONIO SCHNORR	515,80
002770/2022	2-GLOB.	000000/0000	0341	06.001.04.122.0003.2061.449030000000	18/07/2022	ODAGIR ANTONIO SCHNORR	88,00
002771/2022	2-GLOB.	000000/0000	0235	05.002.10.301.0009.2023.339014000000	18/07/2022	DANIEL BELINI	300,00
002772/2022	2-GLOB.	000000/0000	0235	05.002.10.301.0009.2023.339014000000	18/07/2022	LEANDRO HIVES DE SOUZA	450,00
002773/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	18/07/2022	LESLY BRISSY RODRIGUES SILVA	100,00
002774/2022	2-GLOB.	000000/0000	0049	02.001.04.124.0003.2004.339014000000	18/07/2022	RONES CORSINO SANTANA	300,00
002775/2022	2-GLOB.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	18/07/2022	ENERGISA MATO GROSSO - DISTR	162,72
002776/2022	2-GLOB.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	18/07/2022	OI S. A.	341,18
002777/2022	2-GLOB.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	18/07/2022	OI S. A.	286,33
002778/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	18/07/2022	ENERGISA MATO GROSSO - DISTR	1.481,27
002779/2022	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	18/07/2022	SANEAMENTO BASICO DE JANGADA	761,23
002780/2022	2-GLOB.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	18/07/2022	OI S. A.	361,71
002781/2022	2-GLOB.	000000/0000	0832	09.002.08.122.0003.2009.339039000000	18/07/2022	SANEAMENTO BASICO DE JANGADA	40,51
002782/2022	2-GLOB.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	18/07/2022	SANEAMENTO BASICO DE JANGADA	1.022,58
002783/2022	2-GLOB.	000000/0000	0155	04.002.12.365.0010.2045.339039000000	18/07/2022	OI S. A.	109,39
002784/2022	2-GLOB.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	18/07/2022	OI S. A.	337,34
002785/2022	2-GLOB.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	18/07/2022	ENERGISA MATO GROSSO - DISTR	946,04
002786/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	18/07/2022	SANEAMENTO BASICO DE JANGADA	4.121,15
002787/2022	2-GLOB.	000000/0000	0506	12.001.15.122.0003.2084.339036000000	18/07/2022	ALEXANDRO GUIA DE LARA PINTO	9.025,00
002788/2022	2-GLOB.	000000/0000	0298	05.002.10.302.0009.2028.339036000000	18/07/2022	JEFERSON JONESIO MENDES	2.500,00
002789/2022	2-GLOB.	000000/0000	0205	05.002.10.122.0003.2022.339036000000	18/07/2022	DOMINGAS VALERIA NUNES	855,00
002790/2022	2-GLOB.	000000/0000	0464	10.001.27.122.0003.2073.339030000000	19/07/2022	P. MOREIRA LIMA COMERCIO E S	719,60
002790/2022	2-GLOB.	000000/0000	0464	10.001.27.122.0003.2073.339030000000	19/07/2022	P. MOREIRA LIMA COMERCIO E S	2.650,00
002791/2022	2-GLOB.	000000/0000	0286	05.002.10.302.0009.2027.339039000000	19/07/2022	PLACARTE COMERCIO E SERVIÃOS	2.590,00
002792/2022	2-GLOB.	000000/0000	0122	04.002.12.361.0010.2047.339014000000	19/07/2022	WANDERLEY EDUARDO MENDES	900,00
002793/2022	2-GLOB.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	20/07/2022	EMELLY SILVA MOTTA	600,00
002794/2022	2-GLOB.	000000/0000	0298	05.002.10.302.0009.2028.339036000000	20/07/2022	JOAO ALCE PAULO DA SILVA	1.045,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	225,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	60,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	60,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	60,00
002796/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	21/07/2022	FOPAG - SEC. OBRAS VIACAO CO	150,00
002797/2022	2-GLOB.	000000/0000	0063	03.001.04.123.0003.2088.339014000000	22/07/2022	PAULO NERIS DE ASSUNCAO	300,00
002798/2022	2-GLOB.	000000/0000	0179	04.005.12.365.0010.2051.319004000000	22/07/2022	EDIVALDO MARCOS TRINDADE	900,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	2.080,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.796,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	3.175,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.861,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.901,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.275,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.241,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.790,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.541,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.731,00
002799/2022	2-GLOB.	000000/0000	0236	05.002.10.301.0009.2023.339030000000	22/07/2022	GL OXIGENIO EIRELI-ME	1.680,00
002801/2022	2-GLOB.	000000/0000	0303	05.002.10.302.0009.2029.337170000000	22/07/2022	CONSORCIO INTERMUNICIPAL DE	9.230,00
002802/2022	2-GLOB.	000000/0000	0297	05.002.10.302.0009.2028.339030000000	25/07/2022	M.S. DIAGNOSTICA LTDA	6.224,00
002803/2022	2-GLOB.	000000/0000	0336	06.001.04.122.0003.2061.339030000000	26/07/2022	PANTANAL PRIMEVERA COM. DE P	281,13
002804/2022	2-GLOB.	000000/0000	0555	13.001.04.122.0003.2006.339039000000	25/07/2022	ENERGISA MATO GROSSO - DISTR	2.358,76
002805/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	25/07/2022	ENERGISA MATO GROSSO - DISTR	5.145,14
002806/2022	2-GLOB.	000000/0000	0338	06.001.04.122.0003.2061.339039000000	25/07/2022	ENERGISA MATO GROSSO - DISTR	21.569,45
002807/2022	2-GLOB.	000000/0000	0090	04.001.12.122.0003.2035.339039000000	25/07/2022	ENERGISA MATO GROSSO - DISTR	791,91
002808/2022	2-GLOB.	000000/0000	0468	10.001.27.122.0003.2073.339039000000	25/07/2022	ENERGISA MATO GROSSO - DISTR	4.015,99
002809/2022	2-GLOB.	000000/0000	0433	09.002.08.122.0003.2012.339039000000	25/07/2022	ENERGISA MATO GROSSO - DISTR	1.058,70
002810/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	25/07/2022	ENERGISA MATO GROSSO - DISTR	68,46
002811/2022	2-GLOB.	000000/0000	0539	12.001.26.782.0018.1027.449052000000	25/07/2022	EXTRA MAQUINAS S.A	855.000,00
002812/2022	2-GLOB.	000000/0000	0429	09.002.08.122.0003.2012.339032000000	25/07/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.008,00
002812/2022	2-GLOB.	000000/0000	0429	09.002.08.122.0003.2012.339032000000	25/07/2022	DIHOL DISTRIBUIDORA HOSPITAL	2.016,00
002813/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	JHONATAN JUNIOR PEREIRA NASC	75,00
002813/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	JHONATAN JUNIOR PEREIRA NASC	75,00
002813/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	JHONATAN JUNIOR PEREIRA NASC	75,00
002814/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	LUCINEIA MARIA DE SANTANA	75,00
002814/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	LUCINEIA MARIA DE SANTANA	75,00
002815/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	MAURO SOUZA DE OLIVEIRA -	75,00
002815/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	MAURO SOUZA DE OLIVEIRA -	75,00
002816/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	DANIEL BELINI	75,00
002816/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	DANIEL BELINI	75,00
002816/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	DANIEL BELINI	75,00
002816/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	DANIEL BELINI	75,00
002817/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002817/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002817/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002817/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002817/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	25/07/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002818/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	VALDIR PEDROZO DE BARROS	1.212,00
002819/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	OLAVO FRANCISCO DE MATTOS	1.333,20
002820/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	GILMAYK CUNHA PASCOAL	2.000,00
002821/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	APARECIDO DE OLIVEIRA NUNES	2.728,00
002822/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	LUCINEI DE OLIVEIRA BASTOS	1.212,00
002823/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	ANTONIO RODRIGUES DINIZ	1.212,00
002824/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	ROSELI MARIA DA SILVA	1.324,94
002825/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	JEREMIAS DE ALMEIDA	1.630,00
002826/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	PAULO ROBERTO DA SILVA PONCE	1.512,00
002827/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	ANTONIO ADAO DE SANTANA	1.212,00
002828/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	IMBELINA DO NASCIMENTO SILVA	1.212,00
002829/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	JAIR MARIO DA SILVA	1.212,00
002831/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	EMERSON DE PAULA SILVA	1.630,00
002832/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	DALVAN MEIRA DE ASSIS	1.742,00
002833/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	MARIO RANEI DA SILVA	1.424,94
002834/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	JONILSON DA SILVA MEIRA	1.256,47
002836/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	JOVAILTON APARECIDO DA SILVA	1.199,99
002837/2022	2-GLOB.	000000/0000	0330	06.001.04.122.0003.2061.319004000000	28/07/2022	DAVID DE FATIMO NUNES	1.212,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002838/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	VANDERLEI RODRIGUES DINIZ	1.437,88
002839/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	GEOVANE DA CONCEICAO OLIVEIR	1.212,00
002840/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	RAIANE SILVA NASCIMENTO	1.268,47
002841/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	JONATAS THIAGO SIQUEIRA GABR	1.212,00
002842/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MARIA CONCEICAO DO ESPIRITO	1.212,00
002843/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MAILSON SANTANA DE ARRUDA	1.268,47
002844/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ALTINO GUSMAO DA SILVA	1.212,00
002845/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	GUILHERMINA DE MORAIS LIMA	1.212,00
002846/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MARCELINHO DE OLIVEIRA BARRO	1.212,00
002847/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	CASSIANO HERNESTO DO NASCIME	1.530,00
002848/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	DOMINGOS DA SILVA	1.624,94
002849/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ROSANGELA DA SILVA	1.268,47
002850/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	EUGENIO VIEIRA DA SILVA	1.900,00
002851/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	DOUGLAS SOUZA DA SILVA	1.268,47
002852/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	BENEDITO GOMES PONCE	1.500,00
002853/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MARCIANO DE JESUS DOS SANTOS	1.268,47
002854/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ANTONIO TORRES DA SILVA	1.212,00
002855/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ELI DOS SANTOS SILVA	1.268,47
002856/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	CARLOS ALBERTO ALVES DA SILV	1.556,47
002857/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ANTONIO DE ALMEIDA	1.512,00
002858/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ANDREWS ALEXSANDER DE OLIVEI	1.212,00
002859/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	ELIZABETE MARIA FERREIRA	2.164,68
002860/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	MIKAELLY FERNANDA DA SILVA	2.164,68
002861/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	VANIA EREMITA DE OLIVEIRA	2.164,68
002862/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	EUNICE DE OLIVEIRA	2.164,68
002864/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	ANA PAULA DA SILVA	2.164,68
002865/2022	2-GLOB.	000000/0000	0453	-09.002.08.244.0007.2015.339032000000	26/07/2022	F B GUARNIERI EIRELI-ME	1.949,00
002866/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	MAURA RODRIGUES GONÃALVES	2.164,68
002867/2022	2-GLOB.	000000/0000	0454	-09.002.08.244.0007.2015.339039000000	26/07/2022	F B GUARNIERI EIRELI-ME	449,00
002868/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	MARIA DOMINGAS DA SILVA	2.164,68
002869/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	JOVANIL MARIA DAS NEVES	2.164,68
002870/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	NARHA LUCIA DE PAULA	2.164,68
002871/2022	2-GLOB.	000000/0000	0454	-09.002.08.244.0007.2015.339039000000	26/07/2022	F B GUARNIERI EIRELI-ME	695,95
002872/2022	2-GLOB.	000000/0000	0454	-09.002.08.244.0007.2015.339039000000	26/07/2022	F B GUARNIERI EIRELI-ME	695,95
002873/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	DIONE DA COSTA ALMEIDA AMORI	2.164,68
002874/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	PAULA ADRIANA ARAUJO DA SILV	2.164,68
002875/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	LUIZA HUMBERTINA PEDROZA	2.164,68
002876/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	MAURICE DE OLIVEIRA BASTOS	1.212,00
002877/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	DAIANE PATRICIA LEMES DE SAN	1.212,00
002878/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	LUCIANE MARQUES DA SILVA	1.212,00
002879/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	MARILUCE DE SANTANA	1.212,00
002880/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	YASMIM MARIA DE SIQUEIRA MEI	1.212,00
002881/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	EDITE SILVA FERREIRA	2.164,68
002882/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	NEURA BENEDITA DO NASCIMENTO	2.164,68
002883/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	ALECXANDRA EPIFANIA DO NASCI	2.164,68
002884/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	ROSELI BENEDITA MENDES	2.164,68
002885/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	ALDINEIA APARECIDA ARANTES P	2.164,68
002886/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	ANTONIA RITA DA LISBOA	2.164,68
002887/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	DAVINA PEREIRA DE SALES	2.164,68
002888/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	ALESSANDRA BENEDITA DA SILVA	2.164,68
002889/2022	2-GLOB.	000000/0000	0203	-05.002.10.122.0003.2022.339030000000	26/07/2022	GESSI VIEIRA DE GOIS DALEFFE	2.460,00
002890/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	ELIANE DE ARRUDA	2.164,68
002891/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	MATILDES JESUENE DA SILVA	2.164,68
002892/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	CIRBENIS FATIMA GONCALVES DA	2.164,68
002893/2022	2-GLOB.	000000/0000	0428	-09.002.08.122.0003.2012.339030000000	26/07/2022	JS COMERCIO DE PNEUS LTDA	1.192,00
002894/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	SONIA DE SOUZA SIMAO	2.164,68
002895/2022	2-GLOB.	000000/0000	0336	-06.001.04.122.0003.2061.339030000000	26/07/2022	GESSI VIEIRA DE GOIS DALEFFE	1.700,00
002896/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	MARIA DOS SANTOS RONDON	2.164,68
002897/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	MARIA VIRGINIA DE OLIVEIRA B	2.164,68
002898/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	DIVINO APARECIDO MINZON	1.700,00
002899/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	NEUZITA MARIA DA COSTA	1.212,00
002900/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	JUCINEIDE MARIA PONCE	1.212,00
002901/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	ESMA MARIANA DA SILVA	1.212,00
002902/2022	2-GLOB.	000000/0000	0031	-02.001.04.122.0003.2003.339039000000	26/07/2022	MIDIA LEGAL PUBLICIDADE LEGA	1.135,00
002903/2022	2-GLOB.	000000/0000	0507	-12.001.15.122.0003.2084.339039000000	26/07/2022	EDILENE VIEIRA NUNES 0260718	1.020,00
002904/2022	2-GLOB.	000000/0000	0286	-05.002.10.302.0009.2027.339039000000	26/07/2022	MARCELO CRUZ DA SILVA 858779	1.747,50
002905/2022	2-GLOB.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	26/07/2022	ABIMAEL DE SOUZA AZAMBUJA 63	2.500,00
002906/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	26/07/2022	JHONY PIABA DE OLIVEIRA	3.500,01
002906/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	26/07/2022	JHONY PIABA DE OLIVEIRA	3.500,01
002907/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	26/07/2022	LEBLON TECNOLOGIA E COMPUTAD	186,83
002908/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	ROZAINE VIEIRA DA SILVA	1.212,00
002909/2022	2-GLOB.	000000/0000	0555	-13.001.04.122.0003.2006.339039000000	26/07/2022	CDG REPRESENTACOES DIGITAL L	210,00
002910/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	ADAUTO MARTINS DE FARIA	1.700,00
002911/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00
002912/2022	2-GLOB.	000000/0000	0108	-04.002.12.361.0010.2038.339039000000	26/07/2022	FAXA COMERCIO E SERVICOS DE	480,00
002913/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	JUCYLAINE CONCEICAO DE OLIVE	1.818,00
002914/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	BRUNA BELEM DA SILVA CAMPOS	1.268,47
002915/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	JOCELINA NUNES PEREIRA	3.247,02
002916/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	JOAO VIEIRA DA SILVA	1.320,00
002917/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	ALEXANDRE SEREM PERALTA	1.375,00
002918/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	26/07/2022	ELEOZITO JOSE DE ALMEIDA FIL	2.200,01
002919/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	CATARINO JOSE DA SILVA	1.375,00
002920/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	NHOZITO DE OLIVEIRA BASTOS	1.375,00
002921/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	PAULA PATRICIA DOS SANTOS BE	3.247,02
002922/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	ODAILZA DA SILVA LOPES	1.212,00
002923/2022	2-GLOB.	000000/0000	0822	-09.002.08.122.0003.2009.319004000000	28/07/2022	ENDERSON GOMES DA SILVA	1.500,00
002924/2022	2-GLOB.	000000/0000	0822	-09.002.08.122.0003.2009.319004000000	28/07/2022	HELLEN FATIMA SILVA DE ARRUD	1.800,00
002925/2022	2-GLOB.	000000/0000	0822	-09.002.08.122.0003.2009.319004000000	28/07/2022	TALIA MAGALHAES SOUZA LIMA	1.500,00
002926/2022	2-GLOB.	000000/0000	0822	-09.002.08.122.0003.2009.319004000000	28/07/2022	MARIA IZABEL DO NASCIMENTO	1.800,00
002927/2022	2-GLOB.	000000/0000	0822	-09.002.08.122.0003.2009.319004000000	28/07/2022	LUIZA DA COSTA SOUZA	2.180,00
002928/2022	2-GLOB.	000000/0000	0822	-09.002.08.122.0003.2009.319004000000	28/07/2022	ANNA KAROLYNNA QUERUBIN DE P	1.800,00
002929/2022	2-GLOB.	000000/0000	0822	-09.002.08.122.0003.2009.319004000000	28/07/2022	CLEVERTON LEONARDO DA SILVA	1.500,00
002930/2022	2-GLOB.	000000/0000	0291	-05.002.10.302.0009.2028.319004000000	28/07/2022	NATHALYA KAYLANE PEREIRA DE	1.212,00
002931/2022	2-GLOB.	000000/0000	0205	-05.002.10.122.0003.2022.339036000000	28/07/2022	JUCILENE DE OLIVEIRA COSTA	1.501,00
002932/2022	2-GLOB.	000000/0000	0309	-05.002.10.304.0009.2031.319004000000	28/07/2022	JOAO DA SILVA GOMES	1.500,00
002933/2022	2-GLOB.	000000/0000	0309	-05.002.10.304.0009.2031.319004000000	28/07/2022	EDVALDO VIEIRA DE BRITO	2.424,00
002934/2022	2-GLOB.	000000/0000	0506	-12.001.15.122.0003.2084.339036000000	28/07/2022	ROSANDO RODRIGUES DINIZ	2.200,01
002935/2022	2-GLOB.	000000/0000	0122	-04.002.12.361.0010.2047.339014000000	26/07/2022	JOAO MARIA SATURNINO DA SILV	150,00
002936/2022	2-GLOB.	000000/0000	0717	-13.001.04.122.0003.2006.339036000000	26/07/2022	NOEL DA SILVA ANUNCIAÃ├O	2.422,50

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002938/2022	2-GLOB.	000000/0000	0066	-03.001.04.123.0003.2088.339036000000	28/07/2022	NILSON RIBEIRO DO NASCIMENTO	700,00
002939/2022	2-GLOB.	000000/0000	0309	-05.002.10.304.0009.2031.319004000000	28/07/2022	LUCIO VIEIRA DA SILVA	2.424,00
002940/2022	2-GLOB.	000000/0000	0504	-12.001.15.122.0003.2084.339014000000	26/07/2022	LINDOMAR COSTA	300,00
002940/2022	2-GLOB.	000000/0000	0504	-12.001.15.122.0003.2084.339014000000	26/07/2022	LINDOMAR COSTA	300,00
002940/2022	2-GLOB.	000000/0000	0504	-12.001.15.122.0003.2084.339014000000	26/07/2022	LINDOMAR COSTA	300,00
002941/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	26/07/2022	FLAVIO ROGERIO AMORIM	150,00
002941/2022	2-GLOB.	000000/0000	0063	-03.001.04.123.0003.2088.339014000000	26/07/2022	FLAVIO ROGERIO AMORIM	150,00
002942/2022	2-GLOB.	000000/0000	0596	-14.001.26.122.0003.2087.339036000000	29/07/2022	OZIAS JOSE DA SILVA	350,01
002943/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	KARLA MARIA BATISTA MIRANDA	1.212,00
002944/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	CLAUDECI GEORGINA DA SILVA	1.212,00
002945/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	28/07/2022	CARLINHOS QUERUBIM	2.000,70
002946/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	PATRICIA DOS SANTOS	1.212,00
002947/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	MARIA DA SILVA GOMES	1.212,00
002948/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	29/07/2022	PRIME INFO SOLUCOES EM TECNO	3.280,00
002949/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	JESSIKA DAYANA NUNES DA SILV	1.212,00
002950/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	VANDERLEIA DA SILVA NASCIMEN	1.212,00
002951/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	DERLAN HENRIQUE DO NASCIMENT	1.212,00
002952/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	DISLEY NOLASCO PEREIRA DA SI	1.500,00
002953/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	ANDRESSA VIEIRA SILVA	1.212,00
002954/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	AURIELE PEREIRA RODRIGUES	1.212,00
002955/2022	2-GLOB.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	26/07/2022	PAULO ROGERIO FERRAZ TREINAM	100,00
002955/2022	2-GLOB.	000000/0000	0090	-04.001.12.122.0003.2035.339039000000	26/07/2022	PAULO ROGERIO FERRAZ TREINAM	100,00
002956/2022	2-GLOB.	000000/0000	0230	-05.002.10.301.0009.2023.319004000000	28/07/2022	JAQUELINE RODRIGUES DA CONCE	1.212,00
002957/2022	2-GLOB.	000000/0000	0252	-05.002.10.301.0009.2025.319004000000	28/07/2022	NICOLLY ALPINO RODRIGUES	3.500,00
002958/2022	2-GLOB.	000000/0000	0252	-05.002.10.301.0009.2025.319004000000	28/07/2022	KARITA GONZAGA LIELL	3.500,00
002959/2022	2-GLOB.	000000/0000	0252	-05.002.10.301.0009.2025.319004000000	28/07/2022	EGINA MARIA DA SILVA	1.212,00
002960/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MANOEL BENEDITO DA CONCEICAO	1.268,47
002961/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ALBERTO DOMINGOS DA SILVA	1.212,00
002962/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	ANTENODORO LUCIO DE SOUZA	1.212,00
002963/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	VANDERLEY SEBASTIAO DOS SANT	1.212,00
002964/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	28/07/2022	PAULO RICARDO DOS SANTOS	1.151,40
002965/2022	2-GLOB.	000000/0000	0337	-06.001.04.122.0003.2061.339036000000	28/07/2022	MANOEL AGUSTINHO DA ANUNCIAC	1.151,40
002966/2022	2-GLOB.	000000/0000	0067	-03.001.04.123.0003.2088.339039000000	28/07/2022	SECRETARIA DE ESTADO DE FAZE	6.419,26
002967/2022	2-GLOB.	000000/0000	0546	-13.001.04.122.0003.2006.319004000000	28/07/2022	MICHAEL DOUGLAS COSTA DA SIL	1.212,00
002968/2022	2-GLOB.	000000/0000	0546	-13.001.04.122.0003.2006.319004000000	28/07/2022	MARIA HELENA GOMES DA SILVA	1.212,00
002969/2022	2-GLOB.	000000/0000	0546	-13.001.04.122.0003.2006.319004000000	28/07/2022	AIRTON FRANCISCO DE PAULA	1.375,00
002970/2022	2-GLOB.	000000/0000	0546	-13.001.04.122.0003.2006.319004000000	28/07/2022	ADILSON PORFIRIO DA SILVA	1.375,00
002971/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	JUMAR MANOEL DE FIGUEIREDO	2.000,00
002972/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	HERNANDEZ SOUZA LEITE DE ALM	1.500,00
002973/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	CARLOS HENRIQUE RIBEIRO	1.500,00
002974/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ANTONIO V. DA SILVA	2.000,00
002975/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	MARCIELY ALINY FERREIRA	1.225,00
002976/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	CLAUDIO JUNIOR GRETTER	26.000,00
002977/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ISABELA CRISTINA FAVARETTO T	9.600,00
002978/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	IHANA CARLA DA GUIA FERREIRA	2.820,00
002979/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	JACKELINE PEDREIRA BISPO	1.300,00
002980/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	AMANCIA DA SILVA MENDES	1.212,00
002981/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LEANDRO HIVES DE SOUZA	1.500,00
002982/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LARISSA BERNADINA DE BARROS	1.530,00
002983/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ALIANA PEDROLINA DA SILVA	1.212,00
002984/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	EDYMARA EREMITA DE SOUZA	1.300,00
002985/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	FERNANDA PATRICIA DE BARROS	1.800,00
002986/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	SEBASTIANA DIVINA DE MERCE	1.800,00
002987/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	IRENE NUNES PEREIRA	1.212,00
002988/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	MARIONEI PAES DA SILVA	1.375,00
002989/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	WANDERSON LUIS ANTONIO DE AL	2.000,00
002990/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	JOSE HENRIQUE FRANCISCO DE P	1.212,00
002991/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	PAMELA CAROLINE MACALLI GONC	1.212,00
002992/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	CAMILLA DILLY MULLER	2.500,00
002993/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ELIZIA DOMINGAS DA SILVA	1.212,00
002994/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	SANDRA FIGUEIREDO SILVA	1.900,00
002995/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	KELEM SOARES DE BARROS	2.620,00
002996/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	OLGMAR DE OLIVEIRA PONCE	2.340,00
002997/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	KELEM SOARES DE BARROS	1.500,00
002998/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ANDREIA SILVA BEZERRA	100,00
002999/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	KARITA GONZAGA LIELL	500,00
003000/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	NICOLLY ALPINO RODRIGUES	500,00
003001/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LUCIO BISPO DA SILVA	2.535,00
003002/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	JANAINA MIRANDA DE ANUNCIACA	2.080,00
003003/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ARIENE MARIA DA COSTA BRITO	1.500,00
003004/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LESLY BRISSY RODRIGUES SILVA	2.010,00
003005/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	CIDA PEREIRA DE SALES	2.720,00
003006/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	MAXISLAINE DAIANE GOMES DE S	1.432,00
003007/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ANTONIO SANTANA DA COSTA	2.000,00
003008/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	MAURO SOUZA DE OLIVEIRA -	2.000,00
003009/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	NELI PEDROSA DA SILVA	1.212,00
003010/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ALMANARHA AIDA MEIRA	1.212,00
003011/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	VALDEMIR DA SILVA BRITO	1.375,00
003012/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LINDAUVA DE OLIVEIRA	1.212,00
003013/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	BENEDITA ROSALVA RODRIGUES	1.212,00
003014/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	MATHEUS MARCOS DOS NASCIMENT	2.000,00
003015/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LENIR DE FIGUEIREDO	1.212,00
003016/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ANDREIA SILVA BEZERRA	1.500,00
003017/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LIANE REGINA DE SOUZA	1.432,00
003018/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	MEIRE LAIS DA SILVA	1.850,00
003019/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	PULCINA RODRIGUES MATOS RICA	1.600,00
003020/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00
003021/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	FRANCIEL SOUZA SANTANA	2.900,00
003022/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ANGELA MARIA SALES	1.432,00
003023/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	JUCINEIDE DOS SANTOS GOMES B	1.432,00
003024/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ALICIA FERREIRA MEIRA	3.570,00
003025/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	JOCIELLI TRAJANO VASCONCELOS	3.091,20
003026/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	ERICA ASSIS XAVIER	3.091,20
003027/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LIANE REGINA DE SOUZA	2.805,00
003028/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	KERENITA PEREIRA NUNES	2.030,00
003029/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	IZANETE MARIA DA SILVA	1.015,00
003030/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	GERALDO MENEZES MENDES	31.800,00
003031/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	CARLOS FELIPE DIRB DE OLIVEI	18.600,00
003032/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	NEUZA MARIA MENDES MEIRA	2.495,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003033/2022	2-GLOB.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	28/07/2022	ROSENI DA CUNHA GONCALVES	1.065,00
003034/2022	2-GLOB.	000000/0000	0277	05.002.10.302.0009.2027.319004000000	28/07/2022	JOICY KELLY PEREIRA DA SILVA	1.590,00
003035/2022	2-GLOB.	000000/0000	0702	02.001.04.122.0003.2002.319011000000	28/07/2022	FOPAG - GABINETE DO PREFEITO	42.900,00
003036/2022	2-GLOB.	000000/0000	0057	03.001.04.123.0003.2088.319011000000	28/07/2022	FOPAG - SEC. FINANCAS - COM	14.900,29
003037/2022	2-GLOB.	000000/0000	0057	03.001.04.123.0003.2088.319011000000	28/07/2022	FOPAG - SEC. FINANCAS - EFET	34.970,61
003038/2022	2-GLOB.	000000/0000	0082	04.001.12.122.0003.2035.319011000000	28/07/2022	PREFEITURA MUNICIPAL DE JANG	3.766,66
003039/2022	2-GLOB.	000000/0000	0164	04.005.12.361.0010.2049.319011000000	28/07/2022	FOPAG - SEC. EDUCACAO FUNDEB	64.901,57
003040/2022	2-GLOB.	000000/0000	0164	04.005.12.361.0010.2049.319011000000	28/07/2022	FOPAG - SEC. EDUCACAO FUNDEB	58.219,18
003041/2022	2-GLOB.	000000/0000	0198	05.002.10.122.0003.2022.319011000000	28/07/2022	FOPAG - FUNDO. DE SAUDE - EF	43.164,10
003042/2022	2-GLOB.	000000/0000	0198	05.002.10.122.0003.2022.319011000000	28/07/2022	FOPAG - SEC. SAUDE COMISSION	14.100,00
003043/2022	2-GLOB.	000000/0000	0243	05.002.10.301.0009.2024.319011000000	28/07/2022	FOPAG FUNDO DE SAUDE - PAC	65.143,92
003044/2022	2-GLOB.	000000/0000	0331	06.001.04.122.0003.2061.319011000000	28/07/2022	FOPAG - SEC. OBRAS VIACAO -	5.100,00
003045/2022	2-GLOB.	000000/0000	0331	06.001.04.122.0003.2061.319011000000	28/07/2022	FOPAG - SEC. OBRAS VIACAO -	27.029,61
003046/2022	2-GLOB.	000000/0000	0370	07.001.04.121.0003.2077.319011000000	28/07/2022	FOPAG - SEC. PLANEJ. E PROJE	10.312,00
003047/2022	2-GLOB.	000000/0000	0384	08.001.20.122.0003.2068.319011000000	28/07/2022	FOPAG - SEC. DESENV. R. ECON	13.964,51
003048/2022	2-GLOB.	000000/0000	0384	08.001.20.122.0003.2068.319011000000	28/07/2022	FOPAG. SEC. DESENVOLVIMENTO	4.823,56
003049/2022	2-GLOB.	000000/0000	0823	09.002.08.122.0003.2009.319011000000	28/07/2022	FOPAG - FUNDO. PROM. ASSIST.	16.650,00
003050/2022	2-GLOB.	000000/0000	0423	09.002.08.122.0003.2012.319011000000	28/07/2022	FOPAG - FUNDO. PROM. ASSIST.	32.723,32
003051/2022	2-GLOB.	000000/0000	0459	10.001.27.122.0003.2073.319011000000	28/07/2022	FOPAG - SEC. ESPORTE E LAZER	5.400,00
003052/2022	2-GLOB.	000000/0000	0500	12.001.15.122.0003.2084.319011000000	28/07/2022	FOPAG - SECRETARIA DE INFRA	5.400,00
003053/2022	2-GLOB.	000000/0000	0547	13.001.04.122.0003.2006.319011000000	28/07/2022	FOPAG SEC. ADMINISTRACAO CO	4.764,51
003054/2022	2-GLOB.	000000/0000	0602	15.001.13.122.0003.2057.319011000000	28/07/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00
003055/2022	2-GLOB.	000000/0000	0628	16.001.23.122.0003.2071.319011000000	28/07/2022	FOPAG SEC. DE TURISMO COMI	3.600,00
003056/2022	2-GLOB.	000000/0000	0702	02.001.04.122.0003.2002.319011000000	28/07/2022	FOPAG - GABINETE DO PREFEITO	8.996,16
003057/2022	2-GLOB.	000000/0000	0253	05.002.10.301.0009.2025.319011000000	28/07/2022	FOPAG FUNDO DE SAUDE - SAUDE	12.093,06
003058/2022	2-GLOB.	000000/0000	0231	05.002.10.301.0009.2023.319011000000	28/07/2022	FOPAG FUNDO DE SAUDE-PSF PRO	29.346,00
003059/2022	2-GLOB.	000000/0000	0292	05.002.10.302.0009.2028.319011000000	28/07/2022	FOPAG FUNDO DE SAUDE - LABOR	9.645,33
003060/2022	2-GLOB.	000000/0000	0198	05.002.10.122.0003.2022.319011000000	28/07/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40
003061/2022	2-GLOB.	000000/0000	0423	09.002.08.122.0003.2012.319011000000	28/07/2022	FOPAG - SPAS - CRAS EFETIVO	11.690,07
003062/2022	2-GLOB.	000000/0000	0423	09.002.08.122.0003.2012.319011000000	28/07/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47
003063/2022	2-GLOB.	000000/0000	0180	04.005.12.365.0010.2051.319011000000	28/07/2022	FOPAG - SEC. EDUCACAO FUNDEB	35.379,54
003064/2022	2-GLOB.	000000/0000	0175	04.005.12.365.0010.2050.319011000000	28/07/2022	FOPAG - SEC. EDUC FUNDEB INF	68.535,92
003065/2022	2-GLOB.	000000/0000	0175	04.005.12.365.0010.2050.319011000000	28/07/2022	FOPAG - SEC. EDUCAC FUNDEB I	97.130,70
003066/2022	2-GLOB.	000000/0000	0180	04.005.12.365.0010.2051.319011000000	28/07/2022	FOPAG - SEC. EDUCACAO FUNDEB	10.669,30
003067/2022	2-GLOB.	000000/0000	0500	12.001.15.122.0003.2084.319011000000	28/07/2022	FOPAG - SECRETARIA DE INFRA	35.780,37
003068/2022	2-GLOB.	000000/0000	0020	02.001.04.122.0003.2002.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	6.699,00
003069/2022	2-GLOB.	000000/0000	0058	03.001.04.123.0003.2088.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	2.888,85
003070/2022	2-GLOB.	000000/0000	0062	03.001.04.123.0003.2088.319113000000	28/07/2022	RPPS - PREVIJANGADA	2.778,51
003071/2022	2-GLOB.	000000/0000	0083	04.001.12.122.0003.2035.319013000000	28/07/2022	PREFEITURA MUNICIPAL DE JANG	672,00
003072/2022	2-GLOB.	000000/0000	0167	04.005.12.361.0010.2049.319113000000	28/07/2022	RPPS - PREVIJANGADA	7.459,27
003073/2022	2-GLOB.	000000/0000	0167	04.005.12.361.0010.2049.319113000000	28/07/2022	RPPS - PREVIJANGADA	7.426,65
003074/2022	2-GLOB.	000000/0000	0201	05.002.10.122.0003.2022.319113000000	28/07/2022	RPPS - PREVIJANGADA	4.505,92
003075/2022	2-GLOB.	000000/0000	0199	05.002.10.122.0003.2022.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	2.646,00
003076/2022	2-GLOB.	000000/0000	0332	06.001.04.122.0003.2061.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	1.071,00
003077/2022	2-GLOB.	000000/0000	0334	06.001.04.122.0003.2061.319113000000	28/07/2022	RPPS - PREVIJANGADA	2.695,19
003078/2022	2-GLOB.	000000/0000	0371	07.001.04.121.0003.2077.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	2.165,52
003079/2022	2-GLOB.	000000/0000	0385	08.001.20.122.0003.2068.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	853,54
003080/2022	2-GLOB.	000000/0000	0387	08.001.20.122.0003.2068.319113000000	28/07/2022	RPPS - PREVIJANGADA	320,80
003081/2022	2-GLOB.	000000/0000	0824	09.002.08.122.0003.2009.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	3.339,00
003082/2022	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	28/07/2022	RPPS - PREVIJANGADA	3.945,96
003083/2022	2-GLOB.	000000/0000	0460	10.001.27.122.0003.2073.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	1.134,00
003084/2022	2-GLOB.	000000/0000	0501	12.001.15.122.0003.2084.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	756,00
003085/2022	2-GLOB.	000000/0000	0548	13.001.04.122.0003.2006.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	622,54
003086/2022	2-GLOB.	000000/0000	0603	15.001.13.122.0003.2057.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	756,00
003087/2022	2-GLOB.	000000/0000	0629	16.001.23.122.0003.2071.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	756,00
003088/2022	2-GLOB.	000000/0000	0022	02.001.04.122.0003.2002.319113000000	28/07/2022	RPPS - PREVIJANGADA	1.029,49
003089/2022	2-GLOB.	000000/0000	0256	05.002.10.301.0009.2025.319113000000	28/07/2022	RPPS - PREVIJANGADA	1.228,42
003090/2022	2-GLOB.	000000/0000	0234	05.002.10.301.0009.2023.319113000000	28/07/2022	RPPS - PREVIJANGADA	4.116,11
003091/2022	2-GLOB.	000000/0000	0295	05.002.10.302.0009.2028.319113000000	28/07/2022	RPPS - PREVIJANGADA	1.094,03
003092/2022	2-GLOB.	000000/0000	0201	05.002.10.122.0003.2022.319113000000	28/07/2022	RPPS - PREVIJANGADA	189,64
003093/2022	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	28/07/2022	RPPS - PREVIJANGADA	1.253,25
003094/2022	2-GLOB.	000000/0000	0426	09.002.08.122.0003.2012.319113000000	28/07/2022	RPPS - PREVIJANGADA	189,64
003095/2022	2-GLOB.	000000/0000	0183	04.005.12.365.0010.2051.319113000000	28/07/2022	RPPS - PREVIJANGADA	4.639,16
003096/2022	2-GLOB.	000000/0000	0178	04.005.12.365.0010.2050.319113000000	28/07/2022	RPPS - PREVIJANGADA	8.556,56
003097/2022	2-GLOB.	000000/0000	0178	04.005.12.365.0010.2050.319113000000	28/07/2022	RPPS - PREVIJANGADA	13.062,22
003098/2022	2-GLOB.	000000/0000	0183	04.005.12.365.0010.2051.319113000000	28/07/2022	RPPS - PREVIJANGADA	1.505,44
003099/2022	2-GLOB.	000000/0000	0503	12.001.15.122.0003.2084.319113000000	28/07/2022	RPPS - PREVIJANGADA	4.137,48
003100/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	28/07/2022	FRANCIEL SOUZA SANTANA	150,00
003101/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	GEISIANY RODRIGUES DA SILVA	150,00
003102/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	ALICIA FERREIRA MEIRA	180,00
003103/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	LIANE REGINA DE SOUZA	110,00
003104/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	ANGELA MARIA SALES	110,00
003105/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	NICOLLY ALPINO RODRIGUES	180,00
003106/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	VANAIL CONCEICAO DE GUSMAO	100,00
003107/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	SANDRA FIGUEIREDO SILVA	180,00
003108/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	THATIELLY PAULA MENDES	100,00
003109/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	MAURO SOUZA DE OLIVEIRA -	100,00
003110/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	ZENIR MARIA GONCALVES	100,00
003111/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	JHONATAN JUNIOR PEREIRA NASC	100,00
003112/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	LARISSA BERNADINA DE BARROS	100,00
003113/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	SIDIMAR JANUARIO DE OLIVEIRA	100,00
003114/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	ALMANARHA AIDA MEIRA	100,00
003115/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	PAULINA MARTINHA DE ALMEIDA	100,00
003116/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	HERNANDEZ SOUZA LEITE DE ALM	100,00
003117/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	28/07/2022	KELEM SOARES DE BARROS	150,00
003118/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	JULLY DAIANNY GUSMAO KANGE	100,00
003119/2022	2-GLOB.	000000/0000	0285	05.002.10.302.0009.2027.339036000000	28/07/2022	LILIAN TAVARES VALENTIN	800,00
003120/2022	2-GLOB.	000000/0000	0069	03.001.04.123.0003.2088.339047000000	29/07/2022	SECRETARIA DA RECEITA FEDERA	13.052,54
003121/2022	2-GLOB.	000000/0000	0178	04.005.12.365.0010.2050.319113000000	28/07/2022	RPPS - PREVIJANGADA	23.976,27
003122/2022	2-GLOB.	000000/0000	0199	05.002.10.122.0003.2022.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	28.891,51
003122/2022	2-GLOB.	000000/0000	0199	05.002.10.122.0003.2022.319013000000	28/07/2022	I N S S - INSTITUTO DE SEGUR	34.700,00
003123/2022	2-GLOB.	000000/0000	0562	13.001.04.122.0003.2007.339039000000	29/07/2022	METODO SOLUCOES EDUCACIONAIS	4.680,00
003123/2022	2-GLOB.	000000/0000	0562	13.001.04.122.0003.2007.339039000000	29/07/2022	METODO SOLUCOES EDUCACIONAIS	22.460,00
003124/2022	2-GLOB.	000000/0000	0552	13.001.04.122.0003.2006.339030000000	28/07/2022	ODAGIR ANTONIO SCHNORR	3.893,00
003125/2022	2-GLOB.	000000/0000	0389	08.001.20.122.0003.2068.339030000000	28/07/2022	DOMANI DISTRIBUIDORA DE VEIC	1.311,80
003126/2022	2-GLOB.	000000/0000	0391	08.001.20.122.0003.2068.339039000000	28/07/2022	DOMANI DISTRIBUIDORA DE VEIC	655,01
003127/2022	2-GLOB.	000000/0000	0029	02.001.04.122.0003.2002.339093000000	28/07/2022	ROGERIO DE OLIVEIRA MEIRA	6.000,00
003128/2022	2-GLOB.	000000/0000	0303	05.002.10.302.0009.2029.337170000000	28/07/2022	CONSORCIO INTERMUNICIPAL DE	17.000,00
003129/2022	2-GLOB.	000000/0000	0202	05.002.10.122.0003.2022.339014000000	28/07/2022	ODAIR JOSE DE OLIVEIRA	100,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003130/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	JOVANIA CUNHA DE ALMEIDA	1.324,94
003131/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	GABRIEL SILVA PONCE	808,00
003132/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	EDIMARA BENTO DA SILVA	1.324,94
003133/2022	2-GLOB.	000000/0000	0464	-10.001.27.122.0003.2073.339030000000	28/07/2022	TUBARAO INDUSTRIA COMERCIO D	4.060,00
003134/2022	2-GLOB.	000000/0000	0304	-05.002.10.303.0009.2030.339030000000	28/07/2022	DROGARIA JANGADA LTDA-ME	340,80
003134/2022	2-GLOB.	000000/0000	0304	-05.002.10.303.0009.2030.339030000000	28/07/2022	DROGARIA JANGADA LTDA-ME	340,80
003135/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	28/07/2022	MARCOS S BIUDES EIRELI-ME	2.422,56
003136/2022	2-GLOB.	000000/0000	0087	-04.001.12.122.0003.2035.339030000000	28/07/2022	MARCOS S BIUDES EIRELI-ME	1.534,68
003137/2022	2-GLOB.	000000/0000	0286	-05.002.10.302.0009.2027.339039000000	28/07/2022	MARCELO CRUZ DA SILVA 858779	1.747,50
003138/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	MARCELA MENDES DA SILVA	150,00
003138/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	MARCELA MENDES DA SILVA	150,00
003138/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	MARCELA MENDES DA SILVA	75,00
003139/2022	2-GLOB.	000000/0000	0851	-09.003.08.243.0007.2021.339014000000	28/07/2022	KAMILA DHAYANA BARRETO OLIVE	70,00
003139/2022	2-GLOB.	000000/0000	0851	-09.003.08.243.0007.2021.339014000000	28/07/2022	KAMILA DHAYANA BARRETO OLIVE	70,00
003140/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MARCIEL JESUS DOS SANTOS	298,87
003141/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	CARLOS EDUARDO MORAES RODRIG	70,00
003142/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	MARIA YOLANDA RODRIGUES CORD	70,00
003143/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	CRISTIANE DE MORAIS	75,00
003144/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	JAIRO PEREIRA DE SOUZA	150,00
003145/2022	2-GLOB.	000000/0000	0851	-09.003.08.243.0007.2021.339014000000	28/07/2022	LAURIELY APARECIDA OLIVEIRA	70,00
003145/2022	2-GLOB.	000000/0000	0851	-09.003.08.243.0007.2021.339014000000	28/07/2022	LAURIELY APARECIDA OLIVEIRA	70,00
003146/2022	2-GLOB.	000000/0000	0851	-09.003.08.243.0007.2021.339014000000	28/07/2022	PATRICIA DE OLIVEIRA LIMA	70,00
003146/2022	2-GLOB.	000000/0000	0851	-09.003.08.243.0007.2021.339014000000	28/07/2022	PATRICIA DE OLIVEIRA LIMA	70,00
003147/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	28/07/2022	L. BARRETO KATAYAMA EIRELI	2.546,45
003147/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	28/07/2022	L. BARRETO KATAYAMA EIRELI	2.254,46
003147/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	28/07/2022	L. BARRETO KATAYAMA EIRELI	1.220,72
003147/2022	2-GLOB.	000000/0000	0552	-13.001.04.122.0003.2006.339030000000	28/07/2022	L. BARRETO KATAYAMA EIRELI	1.199,14
003148/2022	2-GLOB.	000000/0000	0123	-04.002.12.361.0010.2047.339030000000	28/07/2022	JS COMERCIO DE PNEUS LTDA	850,00
003149/2022	2-GLOB.	000000/0000	0505	-12.001.15.122.0003.2084.339030000000	28/07/2022	JS COMERCIO DE PNEUS LTDA	10.024,00
003150/2022	2-GLOB.	000000/0000	0341	-06.001.04.122.0003.2061.449030000000	28/07/2022	3M COMERCIO MAT. ELETRICOS C	4.725,00
003151/2022	2-GLOB.	000000/0000	0341	-06.001.04.122.0003.2061.449030000000	28/07/2022	3M COMERCIO MAT. ELETRICOS C	3.228,00
003152/2022	2-GLOB.	000000/0000	0341	-06.001.04.122.0003.2061.449030000000	28/07/2022	3M COMERCIO MAT. ELETRICOS C	7.945,41
003153/2022	2-GLOB.	000000/0000	0341	-06.001.04.122.0003.2061.449030000000	28/07/2022	3M COMERCIO MAT. ELETRICOS C	6.243,50
003154/2022	2-GLOB.	000000/0000	0341	-06.001.04.122.0003.2061.449030000000	28/07/2022	3M COMERCIO MAT. ELETRICOS C	1.720,00
003155/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	MARCELA MENDES DA SILVA	300,00
003155/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	MARCELA MENDES DA SILVA	300,00
003155/2022	2-GLOB.	000000/0000	0828	-09.002.08.122.0003.2009.339014000000	28/07/2022	MARCELA MENDES DA SILVA	50,00
003156/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	NELSON RODRIGU╩S DINIZ	1.212,00
003157/2022	2-GLOB.	000000/0000	0027	-02.001.04.122.0003.2002.339039000000	28/07/2022	SIDNILSON C. DA SILVA COMERC	1.500,00
003158/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	jORJE HEENRIQUE DE OLIVEIRA	2.180,00
003159/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MANOEL DAS DORES DE ALMEIDA	1.212,00
003160/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MARCO ANTONIO DA SILVA	2.180,00
003161/2022	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	28/07/2022	SERRALHERIA NOVA GERACAO EIR	2.842,00
003161/2022	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	28/07/2022	SERRALHERIA NOVA GERACAO EIR	294,00
003161/2022	2-GLOB.	000000/0000	0206	-05.002.10.122.0003.2022.339039000000	28/07/2022	SERRALHERIA NOVA GERACAO EIR	294,00
003162/2022	2-GLOB.	000000/0000	0117	-04.002.12.361.0010.2047.319004000000	28/07/2022	BENEDITA RAINHA DE OLIVEIRA	1.212,00
003163/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	EVA KARINA MENDES DUARTE	1.268,47
003164/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	NELSON RODRIGU╩S DINIZ	60,00
003165/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	VANDERLEY SEBASTIAO DOS SANT	60,00
003166/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	LETICIA KESSIA RIBEIRO	2.164,68
003167/2022	2-GLOB.	000000/0000	0179	-04.005.12.365.0010.2051.319004000000	28/07/2022	APARECIDA DE SOUZA PEREIRA	1.212,00
003168/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MARCOS DA CRUZ	2.001,98
003169/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	EDUARDA ARRUDA BOTELHO DA SI	2.164,68
003170/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	FRANCENILCE ROCHA SANTOS	2.164,68
003171/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	JULLY DAIANNY GUSMAO KANGE	1.500,00
003172/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	NICOLAU JOS╔ DE ALMEIDA	2.000,00
003173/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LILIAN TAVARES VALENTIN	5.200,00
003174/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LILIAN TAVARES VALENTIN	14.000,00
003175/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	LUIZ FERNANDO SILVA BISPO	1.040,00
003176/2022	2-GLOB.	000000/0000	0277	-05.002.10.302.0009.2027.319004000000	28/07/2022	SHELRY ALVES STORQUE	14.000,00
003177/2022	2-GLOB.	000000/0000	0330	-06.001.04.122.0003.2061.319004000000	28/07/2022	MANOEL BENEDITO DA CONCEICAO	1.268,47
003178/2022	2-GLOB.	000000/0000	0163	-04.005.12.361.0010.2049.319004000000	28/07/2022	DEBORA APARECIDA DE SOUZA BA	288,62
003179/2022	2-GLOB.	000000/0000	0463	-10.001.27.122.0003.2073.339014000000	28/07/2022	ROMARIO ROCHA DO NASCIMENTO	300,00

TOTAL DE DESPESAS LIQUIDADAS...........: 4.467.098,26