RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.	339036000000	10/06/2022	CLEBSON TADEU QUERUBIN	641,00
001596/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	1.500,00
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.	339039000000	01/06/2022	RICARDO MURILO DE ARRUDA ALV	6.400,00
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.	339039000000	01/06/2022	RICARDO MURILO DE ARRUDA ALV	7.350,00
001687/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.	339036000000	10/06/2022	IZINIL DA COSTA MEIRA BASTOS	900,00
001688/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.	339036000000	10/06/2022	JOSE ADILSON CHAGAS	1.212,00
001689/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.	339036000000	10/06/2022	JULIA DUARTE DA SILVA	700,00
001690/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.	339036000000	10/06/2022	INILTO DA COSTA MEIRA	800,00
001756/2022	2-GLOB.	000000/0000	0204-05.002.10.122.0003.2022.	339035000000	10/06/2022	FACILITA GESTAO PUBLICA BRAS	9.000,00
001789/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	21.271,32
001792/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	12.373,79
001792/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	6.459,15
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	2.817,00
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	1.998,03
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	1.694,80
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	6.293,16
001797/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	35.353,21
001797/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	23.170,86
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	9.810,62
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	1.356,25
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	497,74
001799/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	12.314,99
001800/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	39.192,39
001800/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	10.767,96
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	07/06/2022	SAGA COMERCIO, SERVICO, TECN	18.760,00
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	2.500,00
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	1.600,00
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	29/06/2022	SAGA COMERCIO, SERVICO, TECN	2.040,00
001803/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	3.781,00
001803/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	4.510,00
001803/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	20.534,00
001807/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	5.600,00
001807/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.	339039000000	23/06/2022	SAGA COMERCIO, SERVICO, TECN	570,00
001810/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	27/06/2022	SAGA COMERCIO, SERVICO, TECN	8.803,48
001814/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.	339039000000	01/06/2022	SAGA COMERCIO, SERVICO, TECN	2.665,00
001818/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	06/06/2022	SAGA COMERCIO, SERVICO, TECN	42.384,31
001818/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	24.320,45
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.	339039000000	20/06/2022	SAGA COMERCIO, SERVICO, TECN	4.831,59
002325/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.	339047000000	01/06/2022	SECRETARIA DA RECEITA FEDERA	9.731,12
002326/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.	337170000000	06/06/2022	CONSORCIO INTERMUNICIPAL DE	9.290,00
002326/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.	337170000000	06/06/2022	CONSORCIO INTERMUNICIPAL DE	6.000,00
002327/2022	1-ORD.	000000/0000	0063-03.001.04.123.0003.2088.	339014000000	01/06/2022	EMERSON FLAVIO DE ANDRADES	3.000,00
002328/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.	339039000000	01/06/2022	SERPRA SERVICOS PROJETOS E A	10.925,00
002329/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.	339039000000	01/06/2022	GREAR INFORMATICA LTDA-ME	1.849,00
002330/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.	339039000000	14/06/2022	MARCELO CRUZ DA SILVA 858779	1.780,00
002331/2022	2-GLOB.	000000/0000	0326-05.002.10.305.0009.2032.	339039000000	07/06/2022	CARLOS TAINA DE ALCANTARA NO	1.921,00
002332/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.	449030000000	01/06/2022	ELETRO MENDONCA CO. DE MATER	1.537,50
002333/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.	339039000000	01/06/2022	R.N. DIAS CONSULTORIA E PROJ	15.000,00
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	210,20
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	229,79
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	303,10
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	362,91
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	303,10
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	350,61
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	250,00
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	267,86
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	130,00
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	246,71
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	317,20
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	197,37
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	225,56
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	331,30
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	359,49
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	227,82
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	281,18
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	303,10
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	262,92
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	267,86
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	200,00
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	195,04
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	190,04
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	345,40
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	119,83
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	352,45
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	314,80
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	260,95
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	232,61
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	154,05
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	223,48
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	246,71
002334/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	364,68
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	317,20
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	339,83
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	338,42
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	260,81
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	276,03
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	167,02
002335/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.	339030000000	01/06/2022	JJ FAMILIA AUTO POSTO LTDA	200,05
002336/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.	339035000000	01/06/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00
002337/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.	449030000000	01/06/2022	ELETRO MENDONCA CO. DE MATER	10.065,69
002338/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	01/06/2022	CRISTIELLE LUIZA DA GUIA MEI	75,00
002339/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.	339014000000	01/06/2022	ODILEI ANTONIO DE OLIVEIRA	300,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002339/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.	339014000000	06/06/2022	ODILEI ANTONIO DE OLIVEIRA	300,00
002339/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.	339014000000	14/06/2022	ODILEI ANTONIO DE OLIVEIRA	300,00
002339/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.	339014000000	22/06/2022	ODILEI ANTONIO DE OLIVEIRA	300,00
002340/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	01/06/2022	MARCELA MENDES DA SILVA	150,00
002340/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	01/06/2022	MARCELA MENDES DA SILVA	150,00
002340/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	02/06/2022	MARCELA MENDES DA SILVA	150,00
002340/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	06/06/2022	MARCELA MENDES DA SILVA	150,00
002341/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.	449030000000	02/06/2022	3M COMERCIO MAT. ELETRICOS C	5.786,91
002342/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.	449030000000	02/06/2022	3M COMERCIO MAT. ELETRICOS C	3.977,00
002343/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.	449030000000	02/06/2022	3M COMERCIO MAT. ELETRICOS C	2.536,63
002344/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.	339039000000	02/06/2022	OI S. A.	295,48
002345/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.	339039000000	02/06/2022	OI S. A.	112,87
002346/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.	339039000000	02/06/2022	OI S. A.	348,12
002347/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.	339039000000	02/06/2022	OI S. A.	89,29
002347/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.	339039000000	02/06/2022	OI S. A.	693,63
002348/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.	339039000000	02/06/2022	OI S. A.	337,11
002348/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.	339039000000	02/06/2022	OI S. A.	364,19
002349/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.	339039000000	02/06/2022	ENERGISA MATO GROSSO - DISTR	6.504,35
002350/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.	339039000000	02/06/2022	ENERGISA MATO GROSSO - DISTR	1.565,31
002351/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.	339039000000	02/06/2022	SANEAMENTO BASICO DE JANGADA	43,99
002352/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.	339036000000	06/06/2022	EURIVELTON SILVA MENDES	150,00
002353/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	07/06/2022	CARLOS TAINA DE ALCANTARA NO	1.921,00
002354/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.	339039000000	02/06/2022	BAGI MERCEARIAS E DISTRIBUID	1.848,28
002355/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.	339039000000	02/06/2022	ENERGISA MATO GROSSO - DISTR	1.166,81
002356/2022	2-GLOB.	000000/0000	0152-04.002.12.365.0010.2045.	339014000000	02/06/2022	SEVERINO EGIDIO DE SALES	150,00
002357/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.	339039000000	02/06/2022	SANEAMENTO BASICO DE JANGADA	3.549,64
002358/2022	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.	339039000000	02/06/2022	SANEAMENTO BASICO DE JANGADA	823,59
002359/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.	339039000000	02/06/2022	ABIMAEL DE SOUZA AZAMBUJA 63	2.200,00
002360/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.	319004000000	02/06/2022	FOPAG - SEC. EDUCACAO CONTRA	1.900,00
002361/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.	339030000000	03/06/2022	ODAGIR ANTONIO SCHNORR	19.560,00
002362/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.	339040000000	03/06/2022	AP SOLUCOES EM NETWORK E IN	5.546,80
002363/2022	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.	339040000000	03/06/2022	AP SOLUCOES EM NETWORK E IN	2.910,60
002364/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.	339040000000	03/06/2022	AP SOLUCOES EM NETWORK E IN	1.666,00
002365/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.	339040000000	03/06/2022	AP SOLUCOES EM NETWORK E IN	970,20
002366/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.	339039000000	03/06/2022	PLACARTE COMERCIO E SERVIÃOS	790,00
002367/2022	2-GLOB.	000000/0000	0259-05.002.10.301.0009.2025.	339036000000	03/06/2022	JOSENILDO RODRIGUES DA SILVA	1.760,01
002370/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.	339040000000	06/06/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00
002371/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.	339036000000	06/06/2022	VANDERSON LUIZ DE ARRUDA	2.774,00
002372/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.	339036000000	06/06/2022	VANDERSON LUIZ DE ARRUDA	630,80
002373/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.	339039000000	06/06/2022	RESTAURANTE E LAVA JATO PATI	1.407,00
002374/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.	339039000000	06/06/2022	PAULO FERNANDES 52752798920	560,00
002375/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	06/06/2022	CRISTIELLE LUIZA DA GUIA MEI	75,00
002376/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	06/06/2022	JAIRO PEREIRA DE SOUZA	75,00
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002376/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	06/06/2022	JAIRO PEREIRA DE SOUZA	75,00
002376/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	06/06/2022	JAIRO PEREIRA DE SOUZA	75,00
002377/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.	339039000000	06/06/2022	SANEAMENTO BASICO DE JANGADA	2.839,88
002378/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.	339039000000	06/06/2022	SANEAMENTO BASICO DE JANGADA	866,88
002379/2022	2-GLOB.	000000/0000	0383-08.001.20.122.0003.2068.	319004000000	06/06/2022	ANTONIO SANTANA DA COSTA	2.000,00
002380/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.	339036000000	06/06/2022	FOPAG - SEC. SAUDE CONTRATAD	600,00
002381/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.	319004000000	06/06/2022	FOPAG - SEC. OBRAS VIACAO CO	200,00
002381/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.	319004000000	06/06/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
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002381/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.	319004000000	06/06/2022	FOPAG - SEC. OBRAS VIACAO CO	100,00
002381/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.	319004000000	06/06/2022	FOPAG - SEC. OBRAS VIACAO CO	375,00
002381/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.	319004000000	06/06/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
002382/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.	319004000000	06/06/2022	BENEDITO JOSE DE OLIVEIRA BA	150,00
002383/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.	319004000000	06/06/2022	FREDSON ALMEIDA RONDON	450,00
002384/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.	339030000000	06/06/2022	GESSI VIEIRA DE GOIS DALEFFE	2.235,00
002385/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.	339030000000	06/06/2022	GESSI VIEIRA DE GOIS DALEFFE	374,00
002386/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.	339030000000	06/06/2022	GESSI VIEIRA DE GOIS DALEFFE	2.040,00
002387/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.	339030000000	06/06/2022	GESSI VIEIRA DE GOIS DALEFFE	1.530,00
002388/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.	337170000000	07/06/2022	CONSORCIO INTERMUNICIPAL DE	12.600,00
002389/2022	2-GLOB.	000000/0000	0153-04.002.12.365.0010.2045.	339030000000	14/06/2022	VM UNIFORMES CONFECCOES LTDA	780,00
002389/2022	2-GLOB.	000000/0000	0153-04.002.12.365.0010.2045.	339030000000	14/06/2022	VM UNIFORMES CONFECCOES LTDA	2.500,00
002390/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.	339039000000	13/06/2022	MIDIA LEGAL PUBLICIDADE LEGA	1.780,00
002391/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.	339030000000	07/06/2022	ADILVAN COMERCIO E DISTRIBUI	480,00
002391/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.	339030000000	07/06/2022	ADILVAN COMERCIO E DISTRIBUI	33.925,10
002392/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.	339036000000	07/06/2022	FOPAG - SEC. SAUDE CONTRATAD	3.600,00
002392/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.	339036000000	07/06/2022	FOPAG - SEC. SAUDE CONTRATAD	150,00
002393/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.	339036000000	07/06/2022	HEBERT TERRONE BORGES	1.520,00
002394/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.	339036000000	07/06/2022	DENIS PONCE DE BRITO	800,00
002395/2022	2-GLOB.	000000/0000	0089-04.001.12.122.0003.2035.	339036000000	07/06/2022	DOMINGAS VALERIA NUNES	1.857,25
002396/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.	339036000000	07/06/2022	LORROAMA DA CONCEICAO CEZARI	100,01
002397/2022	2-GLOB.	000000/0000	0563-13.001.04.122.0004.1004.	449030000000	07/06/2022	VIDRACARIA GUAPORE LTDA	5.000,00
002398/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.	339030000000	07/06/2022	DIHOL DISTRIBUIDORA HOSPITAL	102,00
002399/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	07/06/2022	SANEAMENTO BASICO DE JANGADA	385,30
002400/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.	339039000000	07/06/2022	ENERGISA MATO GROSSO - DISTR	101,43
002401/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.	339039000000	07/06/2022	OI S. A.	87,91
002402/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	07/06/2022	OI S. A.	275,43
002403/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.	339039000000	07/06/2022	ENERGISA MATO GROSSO - DISTR	3.979,82
002404/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.	339039000000	07/06/2022	ENERGISA MATO GROSSO - DISTR	4.048,68
002405/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	07/06/2022	ENERGISA MATO GROSSO - DISTR	15.576,40
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002407/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.	339014000000	07/06/2022	LINDOMAR COSTA	300,00
002408/2022	2-GLOB.	000000/0000	0551-13.001.04.122.0003.2006.	339014000000	07/06/2022	NICHOLAS DA COSTA MACHADO	600,00
002409/2022	2-GLOB.	000000/0000	0549-13.001.04.122.0003.2006.	319094000000	07/06/2022	NICHOLAS DA COSTA MACHADO	3.000,00
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002412/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	07/06/2022	JAIRO PEREIRA DE SOUZA	75,00
002413/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.	339014000000	07/06/2022	VICTORIA MARIA GOMES MARTINS	150,00
002414/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.	339014000000	07/06/2022	MARCELA MENDES DA SILVA	150,00
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002415/2022	2-GLOB.	000000/0000	0235-05.002.10.301.0009.2023.	339014000000	07/06/2022	HUDSON MIRANDA BELEZA	300,00
002415/2022	2-GLOB.	000000/0000	0235-05.002.10.301.0009.2023.	339014000000	07/06/2022	HUDSON MIRANDA BELEZA	300,00
002415/2022	2-GLOB.	000000/0000	0235-05.002.10.301.0009.2023.	339014000000	07/06/2022	HUDSON MIRANDA BELEZA	300,00
002416/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.	339039000000	07/06/2022	OI S. A.	97,21
002417/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.	339039000000	07/06/2022	SANEAMENTO BASICO DE JANGADA	361,79

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002417/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		07/06/2022	SANEAMENTO BASICO DE JANGADA	331,20
002417/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		07/06/2022	SANEAMENTO BASICO DE JANGADA	1.114,36
002418/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		07/06/2022	SANEAMENTO BASICO DE JANGADA	371,98
002418/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		07/06/2022	SANEAMENTO BASICO DE JANGADA	248,40
002419/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		07/06/2022	ABIMAEL DE SOUZA AZAMBUJA 63	1.000,00
002420/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		07/06/2022	DOMINGAS VALERIA NUNES	427,50
002421/2022	2-GLOB.	000000/0000	0643-05.002.10.301.0021.2100.339036000000		07/06/2022	SANDRA EVA FERREIRA	1.000,00
002422/2022	2-GLOB.	000000/0000	0699-04.001.12.122.0003.1041.449052000000		14/06/2022	REAVEL VEICULOS EIRELI	47.666,66
002423/2022	2-GLOB.	000000/0000	0699-04.001.12.122.0003.1041.449052000000		14/06/2022	REAVEL VEICULOS EIRELI	100.000,00
002424/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		08/06/2022	F B GUARNIERI EIRELI-ME	2.300,00
002425/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		08/06/2022	F B GUARNIERI EIRELI-ME	2.300,00
002426/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		08/06/2022	F B GUARNIERI EIRELI-ME	2.300,00
002427/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		08/06/2022	F B GUARNIERI EIRELI-ME	2.458,95
002428/2022	2-GLOB.	000000/0000	0453-09.002.08.244.0007.2015.339032000000		08/06/2022	F B GUARNIERI EIRELI-ME	2.300,00
002429/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	310,02
002429/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	187,17
002429/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	431,94
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002429/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	856,75
002429/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.939,30
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002429/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.511,86
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002430/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	377,01
002430/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	403,29
002430/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	385,36
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002430/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	244,77
002430/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	309,56
002430/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	206,60
002430/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		08/06/2022	JJ FAMILIA AUTO POSTO LTDA	503,93
002431/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		08/06/2022	LIDER TRANSPORTES LTDA EPP	7.000,00
002432/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		08/06/2022	VANDERLEI RODRIGUES DINIZ	1.437,88
002433/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		08/06/2022	MEDICINA ESPECIALIZADA M E C	6.000,00
002434/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		08/06/2022	ENERGISA MATO GROSSO - DISTR	200,11
002435/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		09/06/2022	ALMERINDO MARTINS DA ROCHA	2.750,06
002436/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		09/06/2022	H. B. DOS S. ALMEIDA - SINAL	250,00
002437/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		09/06/2022	EXTRA MAQUINAS S.A	1.900,00
002438/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		09/06/2022	NEIDE VIEIRA DE ALMEIDA	70,00
002439/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		09/06/2022	ELZA PEDREIRA DO NASCIMENTO	280,00
002440/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		10/06/2022	ADILVAN COMERCIO E DISTRIBUI	2.180,00
002440/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		10/06/2022	ADILVAN COMERCIO E DISTRIBUI	20.096,35
002441/2022	2-GLOB.	000000/0000	0304-05.002.10.303.0009.2030.339030000000		10/06/2022	DIHOL DISTRIBUIDORA HOSPITAL	5.400,00
002442/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		10/06/2022	CONS. REG. DE ENG. ARQUIT. E	233,94
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.299,11
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	454,33
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	404,64
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.277,82
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.283,78
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	944,16
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.448,19
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	582,11
002445/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.703,45
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	287,96
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	719,93
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	2.064,93
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	943,10
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	251,96
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.756,62
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	935,90
002446/2022	2-GLOB.	000000/0000	0106-04.002.12.361.0010.2038.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	440,39
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	922,87
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	139,17
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	709,90
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	709,90
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	392,57
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	780,89
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	944,16
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	725,33
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	99,38
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	709,90
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	424,95
002447/2022	2-GLOB.	000000/0000	0136-04.002.12.365.0010.2039.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.434,17
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	422,94
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	140,98

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	352,45
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	211,47
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	289,00
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	281,96
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	248,01
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	525,29
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	437,03
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	422,94
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	410,04
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	70,49
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	387,69
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	140,98
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	281,99
002448/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	155,05
002449/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	280,19
002449/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	338,42
002449/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	232,61
002449/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	225,56
002449/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	352,45
002449/2022	2-GLOB.	000000/0000	0024-02.001.04.122.0003.2002.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	352,42
002450/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	160,92
002450/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	107,28
002450/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	268,20
002450/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	334,71
002450/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	386,20
002450/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	80,45
002450/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	133,96
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	873,21
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	567,92
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	567,92
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	851,88
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	709,90
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	851,88
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	780,89
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	567,92
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	575,05
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	922,87
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	851,88
002451/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	283,97
002452/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	719,90
002452/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.295,82
002452/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.079,85
002452/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	1.439,80
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	460,00
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	206,00
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	403,00
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	207,00
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	287,00
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	503,00
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	172,11
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	159,85
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	255,56
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	244,83
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	374,41
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	367,18
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	324,75
002453/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		14/06/2022	JJ FAMILIA AUTO POSTO LTDA	468,38
002454/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		14/06/2022	JOAO MARIA SATURNINO DA SILV	150,00
002455/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	DANIEL BELINI	75,00
002455/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	DANIEL BELINI	75,00
002455/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	DANIEL BELINI	75,00
002455/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	DANIEL BELINI	75,00
002455/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	DANIEL BELINI	75,00
002455/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	DANIEL BELINI	75,00
002456/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002456/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002456/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002456/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002456/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	WANDERSON LUIS ANTONIO DE AL	75,00
002457/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	CLEVERTON LEONARDO DA SILVA	75,00
002457/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	CLEVERTON LEONARDO DA SILVA	75,00
002457/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	CLEVERTON LEONARDO DA SILVA	75,00
002457/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		14/06/2022	CLEVERTON LEONARDO DA SILVA	75,00
002458/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		14/06/2022	ENERGISA MATO GROSSO - DISTR	145,26
002459/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		14/06/2022	SANEAMENTO BASICO DE JANGADA	83,72
002460/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		14/06/2022	SECRETARIA DE ESTADO DE FAZE	126,06
002460/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		14/06/2022	SECRETARIA DE ESTADO DE FAZE	12,61
002460/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		14/06/2022	SECRETARIA DE ESTADO DE FAZE	126,06
002460/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		14/06/2022	SECRETARIA DE ESTADO DE FAZE	12,61
002461/2022	2-GLOB.	000000/0000	0432-09.002.08.122.0003.2012.339036000000		14/06/2022	IGOR RODRIGUES PADILHA	900,00
002462/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		15/06/2022	PAULO VITORIO DA SILVA	11.000,00
002463/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		15/06/2022	ALEXANDRO GUIA DE LARA PINTO	11.000,00
002464/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		20/06/2022	JHONATAN JUNIOR PEREIRA NASC	150,00
002465/2022	2-GLOB.	000000/0000	0232-05.002.10.301.0009.2023.319013000000		20/06/2022	I N S S - INSTITUTO DE SEGUR	17.958,87
002466/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		20/06/2022	I N S S - INSTITUTO DE SEGUR	18.955,80
002467/2022	2-GLOB.	000000/0000	0119-04.002.12.361.0010.2047.319013000000		20/06/2022	I N S S - INSTITUTO DE SEGUR	21.263,28
002468/2022	2-GLOB.	000000/0000	0121-04.002.12.361.0010.2047.319113000000		30/06/2022	RPPS - PREVIJANGADA	25.120,34
002469/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		15/06/2022	ODAGIR ANTONIO SCHNORR	60,50
002470/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		15/06/2022	ODAGIR ANTONIO SCHNORR	19.767,10
002471/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		15/06/2022	ODAGIR ANTONIO SCHNORR	863,00
002472/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		15/06/2022	AGILI SOFTWARE PARA AREA PUB	10.751,03
002473/2022	2-GLOB.	000000/0000	0361-06.001.25.752.0016.2066.339036000000		15/06/2022	ANDERSON MARTINS MENDES	4.275,00
002474/2022	2-GLOB.	000000/0000	0526-12.001.17.511.0016.2085.339036000000		15/06/2022	ANDERSON MARTINS MENDES	2.850,00
002475/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		15/06/2022	GILMAYK CUNHA PASCOAL	1.900,00
002476/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		15/06/2022	AGNALDO NEVES DA SILVA JUNIO	2.000,00
002477/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		15/06/2022	EDIVALDO MARCOS TRINDADE	300,00
002478/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		15/06/2022	GESSI VIEIRA DE GOIS DALEFFE	2.261,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002479/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		15/06/2022	GESSI VIEIRA DE GOIS DALEFFE	1.105,00
002480/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		15/06/2022	GESSI VIEIRA DE GOIS DALEFFE	765,00
002481/2022	2-GLOB.	000000/0000	0563-13.001.04.122.0004.1004.449030000000		15/06/2022	ODAGIR ANTONIO SCHNORR	16.944,20
002482/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/06/2022	GESSI VIEIRA DE GOIS DALEFFE	935,00
002483/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/06/2022	GESSI VIEIRA DE GOIS DALEFFE	1.440,00
002484/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		15/06/2022	GESSI VIEIRA DE GOIS DALEFFE	1.020,00
002485/2022	2-GLOB.	000000/0000	0135-04.002.12.365.0010.2037.339039000000		20/06/2022	BAGI MERCEARIAS E DISTRIBUID	1.888,03
002486/2022	2-GLOB.	000000/0000	0562-13.001.04.122.0003.2007.339039000000		20/06/2022	METODO SOLUCOES EDUCACIONAIS	9.974,80
002487/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		21/06/2022	L. BARRETO KATAYAMA EIRELI-M	1.969,50
002488/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		21/06/2022	L. BARRETO KATAYAMA EIRELI-M	288,58
002489/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		21/06/2022	L. BARRETO KATAYAMA EIRELI-M	111,00
002490/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		21/06/2022	L. BARRETO KATAYAMA EIRELI-M	1.452,50
002491/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		21/06/2022	L. BARRETO KATAYAMA EIRELI-M	2.058,70
002492/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		21/06/2022	GESSI VIEIRA DE GOIS DALEFFE	1.700,00
002493/2022	1-ORD.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		21/06/2022	GESSI VIEIRA DE GOIS DALEFFE	850,00
002494/2022	2-GLOB.	000000/0000	0540-12.001.26.782.0018.1031.449030000000		21/06/2022	CIMEL PAVIMENTACAO E ENGENHA	14.400,00
002495/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		21/06/2022	MARCIONEI BERNADINO DE SALES	1.600,75
002496/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		21/06/2022	MARCOS S BIUDES EIRELI-ME	603,68
002496/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		21/06/2022	MARCOS S BIUDES EIRELI-ME	701,68
002496/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		21/06/2022	MARCOS S BIUDES EIRELI-ME	1.965,88
002497/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		21/06/2022	CONFEDERACAO BRASILEIRA DE F	1.500,00
002498/2022	2-GLOB.	000000/0000	0084-04.001.12.122.0003.2035.319094000000		21/06/2022	MICHELE SOARES DE ALMEIDA	6.963,12
002499/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		21/06/2022	SECRETARIA DE ESTADO DE FAZE	280,00
002499/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		21/06/2022	SECRETARIA DE ESTADO DE FAZE	889,21
002499/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		21/06/2022	SECRETARIA DE ESTADO DE FAZE	311,22
002500/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		21/06/2022	FOPAG - SEC. EDUCACAO CONTRA	1.050,00
002501/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		21/06/2022	GESSI VIEIRA DE GOIS DALEFFE	2.720,00
002502/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		21/06/2022	GESSI VIEIRA DE GOIS DALEFFE	1.700,00
002503/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		21/06/2022	PELEGRINO & CIA LTDA-EPP	1.481,00
002504/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		22/06/2022	PRIME INFO SOLUCOES EM TECNO	725,90
002505/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		22/06/2022	PRIME INFO SOLUCOES EM TECNO	844,10
002506/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		22/06/2022	PRIME INFO SOLUCOES EM TECNO	185,00
002507/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		22/06/2022	PRIME INFO SOLUCOES EM TECNO	430,50
002508/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		22/06/2022	PRIME INFO SOLUCOES EM TECNO	435,00
002509/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000		22/06/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.379,00
002509/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000		22/06/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.432,00
002510/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/06/2022	AGRO FERRAGENS LUIZAO LTDA	240,64
002510/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		22/06/2022	AGRO FERRAGENS LUIZAO LTDA	688,96
002511/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000		22/06/2022	CLINICA DIETETICA LTDA	2.535,00
002512/2022	2-GLOB.	000000/0000	0525-12.001.17.511.0016.2085.339030000000		22/06/2022	CYCLO COMERCIO DE MATERIAIS	515,00
002513/2022	2-GLOB.	000000/0000	0464-10.001.27.122.0003.2073.339030000000		22/06/2022	P. MOREIRA LIMA COMERCIO E S	2.778,20
002514/2022	2-GLOB.	000000/0000	0110-04.002.12.361.0010.2043.339030000000		22/06/2022	L. BARRETO KATAYAMA EIRELI	1.583,50
002515/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		23/06/2022	SETAS PROMOÃOES E EVENTOS LT	2.500,00
002516/2022	2-GLOB.	000000/0000	0570-13.001.04.128.0003.2008.339039000000		23/06/2022	VALDIZAR PAULA DE ANDRADE	3.000,00
002517/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		23/06/2022	EDILENE VIEIRA NUNES 0260718	650,00
002517/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		23/06/2022	EDILENE VIEIRA NUNES 0260718	650,00
002517/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		23/06/2022	EDILENE VIEIRA NUNES 0260718	400,00
002517/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		23/06/2022	EDILENE VIEIRA NUNES 0260718	400,00
002517/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		23/06/2022	EDILENE VIEIRA NUNES 0260718	250,00
002517/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		23/06/2022	EDILENE VIEIRA NUNES 0260718	250,00
002518/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/06/2022	JOSE NIVALDO DE SA GOMES	150,00
002519/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/06/2022	ESMA MARIANA DA SILVA	150,00
002520/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/06/2022	NARIELY FRANCISCA DE PAULA	150,00
002521/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/06/2022	ENEZIO ANSELMO DA SILVA	150,00
002522/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/06/2022	JOCELINA NUNES PEREIRA	150,00
002523/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		24/06/2022	ODAGIR ANTONIO SCHNORR	17.446,93
002524/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		24/06/2022	ODAGIR ANTONIO SCHNORR	1.013,00
002525/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		24/06/2022	ODAGIR ANTONIO SCHNORR	14.796,80
002526/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		24/06/2022	ODAGIR ANTONIO SCHNORR	59,70
002527/2022	2-GLOB.	000000/0000	0341-06.001.04.122.0003.2061.449030000000		24/06/2022	ODAGIR ANTONIO SCHNORR	902,00
002528/2022	2-GLOB.	000000/0000	0129-04.002.12.365.0010.1019.449030000000		24/06/2022	ODAGIR ANTONIO SCHNORR	9.197,20
002529/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		24/06/2022	ELEOZITO JOSE DE ALMEIDA FIL	1.650,01
002530/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		24/06/2022	APARECIDO SOARES DE SOUSA	1.650,01
002531/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		27/06/2022	ODAGIR ANTONIO SCHNORR	4.357,50
002532/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000		27/06/2022	ODAGIR ANTONIO SCHNORR	12.672,20
002532/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000		27/06/2022	ODAGIR ANTONIO SCHNORR	269,00
002532/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000		27/06/2022	ODAGIR ANTONIO SCHNORR	1.246,00
002533/2022	2-GLOB.	000000/0000	0299-05.002.10.302.0009.2028.339039000000		27/06/2022	BIOLOGICA COMERCIO E MANIPUL	484,00
002534/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		27/06/2022	FOPAG - SEC. OBRAS VIACAO CO	300,00
002535/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/06/2022	ENERGISA MATO GROSSO - DISTR	3.004,50
002536/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		28/06/2022	FOPAG - SEC. OBRAS VIACAO CO	63.011,20
002537/2022	2-GLOB.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		28/06/2022	FOPAG - FUNDO. PROM. ASSIST.	9.440,00
002538/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/06/2022	FOPAG - FUNDO. DE SAUDE - CO	9.335,33
002539/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/06/2022	FOPAG PLANTAO	42.880,00
002540/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/06/2022	FOPAG PLANTAO	87.060,00
002541/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/06/2022	FOPAG - FUNDO. DE SAUDE - CO	70.842,40
002541/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/06/2022	FOPAG - FUNDO. DE SAUDE - CO	220,00
002542/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		28/06/2022	KARITA GONZAGA LIELL	3.500,00
002543/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		28/06/2022	EGINA MARIA DA SILVA	1.212,00
002544/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		28/06/2022	NICOLLY ALPINO RODRIGUES	3.500,00
002545/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000		28/06/2022	EDVALDO VIEIRA DE BRITO	1.550,00
002546/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000		28/06/2022	LUCIO VIEIRA DA SILVA	1.550,00
002547/2022	2-GLOB.	000000/0000	0309-05.002.10.304.0009.2031.319004000000		28/06/2022	JOAO DA SILVA GOMES	1.500,00
002548/2022	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		28/06/2022	JOSE HENRIQUE FRANCISCO DE P	100,00
002549/2022	2-GLOB.	000000/0000	0646-05.002.10.302.0021.2101.319004000000		28/06/2022	ALICIA FERREIRA MEIRA	360,00
002550/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO CONTRA	11.343,40
002551/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO CONTRA	19.482,12
002552/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO CONTRA	3.086,47
002553/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	10.823,40
002554/2022	2-GLOB.	000000/0000	0147-04.002.12.365.0010.2045.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO CONTRA	11.731,02
002555/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	2.164,68
002555/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	2.164,68
002555/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	2.164,68
002555/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	2.164,68
002556/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO FUNDAM	28.140,84
002557/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		28/06/2022	FOPAG - SEC. EDUCACAO CONTRA	3.075,00
002558/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		28/06/2022	DIVINO APARECIDO MINZON	1.700,00
002559/2022	2-GLOB.	000000/0000	0822-09.002.08.122.0003.2009.319004000000		28/06/2022	CLEVERTON LEONARDO DA SILVA	1.500,00
002560/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000		28/06/2022	MAURO SOUZA DE OLIVEIRA -	2.000,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002561/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.	319004000000	28/06/2022	FOPAG ADMINSITRACAO CONTRATO	5.174,00
002562/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.	319004000000	28/06/2022	FOPAG - SEC. OBRAS VIACAO CO	6.102,66
002563/2022	2-GLOB.	000000/0000	0383-08.001.20.122.0003.2068.	319004000000	28/06/2022	ANTONIO SANTANA DA COSTA	2.000,00
002564/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.	339014000000	29/06/2022	ADILSON PEREIRA NUNES	75,00
002565/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.	339014000000	29/06/2022	DERLAN HENRIQUE DO NASCIMENT	75,00
002566/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.	339014000000	28/06/2022	MICHAEL DOUGLAS COSTA DA SIL	75,00
002567/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.	339014000000	28/06/2022	PAULO NERIS DE ASSUNCAO	75,00
002568/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.	339014000000	28/06/2022	KENNY FERNANDO SOARES LOPES	75,00
002569/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.	339014000000	28/06/2022	ELTON MARCIANO NUNES FERREIR	75,00
002570/2022	2-GLOB.	000000/0000	0551-13.001.04.122.0003.2006.	339014000000	28/06/2022	DANIEL DA SILVA OLIVEIRA	75,00
002571/2022	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.	339014000000	28/06/2022	RONES CORSINO SANTANA	75,00
002572/2022	2-GLOB.	000000/0000	0606-15.001.13.122.0003.2057.	339014000000	28/06/2022	ALAIDE ANTONIA DE OLIVEIRA	150,00
002573/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.	339014000000	28/06/2022	LINDOMAR F. DO NASCIMENTO	150,00
002574/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.	339014000000	28/06/2022	LARISSA BERNADINA DE BARROS	75,00
002575/2022	2-GLOB.	000000/0000	0490-11.001.18.122.0003.2079.	339014000000	28/06/2022	RODRIGO DE OLIVEIRA MEIRA	150,00
002576/2022	2-GLOB.	000000/0000	0594-14.001.26.122.0003.2087.	339014000000	29/06/2022	GILMAR NASCIMENTO PASCOAL	75,00
002577/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.	339036000000	28/06/2022	MANOEL AGUSTINHO DA ANUNCIAC	1.151,40
002578/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.	339036000000	28/06/2022	JOILSON DA COSTA MEIRA	4.500,01
002579/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.	339036000000	28/06/2022	CARLINHOS QUERUBIM	2.000,70
002580/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.	339036000000	30/06/2022	LORROAMA DA CONCEICAO CEZARI	1.151,40
002581/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.	339036000000	30/06/2022	JACKSON DE SOUZA PINHEIRO	950,00
002582/2022	2-GLOB.	000000/0000	0502-12.001.15.122.0003.2084.	319094000000	28/06/2022	BENEDITO DA SILVA MARTINS	2.556,00
002583/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.	339036000000	28/06/2022	NOEL DA SILVA ANUNCIAÃ┼O	2.422,50
002584/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.	319004000000	28/06/2022	KARITA GONZAGA LIELL	500,00
002585/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.	339036000000	28/06/2022	GERALDO MENEZES MENDES	280,00
002586/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.	319004000000	28/06/2022	NICOLLY ALPINO RODRIGUES	500,00
002587/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.	339014000000	28/06/2022	LEANDRO HIVES DE SOUZA	75,00
002587/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.	339014000000	28/06/2022	LEANDRO HIVES DE SOUZA	75,00
002587/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.	339014000000	28/06/2022	LEANDRO HIVES DE SOUZA	75,00
002588/2022	2-GLOB.	000000/0000	0294-05.002.10.302.0009.2028.	319094000000	28/06/2022	DORALICE SILVA BEZERRA	1.247,00
002589/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.	319011000000	28/06/2022	FOPAG - GABINETE DO PREFEITO	41.650,00
002590/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.	319011000000	28/06/2022	FOPAG - SEC. FINANCAS - COM	19.000,00
002591/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.	319011000000	28/06/2022	FOPAG - SEC. FINANCAS - EFET	23.327,81
002592/2022	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.	319011000000	28/06/2022	PREFEITURA MUNICIPAL DE JANG	3.200,00
002593/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.	319011000000	28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	71.238,97
002594/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.	319011000000	28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	57.275,41
002595/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.	319011000000	28/06/2022	FOPAG - FUNDO. DE SAUDE - EF	52.088,68
002596/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.	319011000000	28/06/2022	FOPAG - SEC. SAUDE COMISSION	12.600,00
002597/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.	319011000000	28/06/2022	FOPAG - FUNDO DE SAUDE - PAS	10.977,00
002598/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.	319011000000	28/06/2022	FOPAG FUNDO DE SAUDE - PAC	39.095,40
002599/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.	319011000000	28/06/2022	FOPAG - SEC. OBRAS VIACAO -	5.100,00
002600/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.	319011000000	28/06/2022	FOPAG - SEC. OBRAS VIACAO -	29.029,47
002601/2022	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.	319011000000	28/06/2022	FOPAG - SEC. PLANEJ. E PROJE	10.312,00
002602/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.	319011000000	28/06/2022	FOPAG - SEC. DESENV. R. ECON	7.200,00
002603/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.	319011000000	28/06/2022	FOPAG. SEC. DESENVOLVIMENTO	4.823,56
002604/2022	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.	319011000000	28/06/2022	FOPAG - FUNDO. PROM. ASSIST.	22.150,58
002605/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.	319011000000	28/06/2022	FOPAG - FUNDO. PROM. ASSIST.	31.482,07
002606/2022	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.	319011000000	28/06/2022	FOPAG - SEC. ESPORTE E LAZER	5.400,00
002607/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.	319011000000	28/06/2022	FOPAG - SECRETARIA DE INFRA	5.100,00
002608/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.	319011000000	28/06/2022	FOPAG SEC. ADMINISTRACAO CO	7.300,00
002609/2022	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.	319011000000	28/06/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00
002610/2022	2-GLOB.	000000/0000	0628-16.001.23.122.0003.2071.	319011000000	28/06/2022	FOPAG SEC. DE TURISMO COMI	3.600,00
002611/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.	319011000000	28/06/2022	FOPAG - GABINETE DO PREFEITO	8.996,16
002612/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.	319011000000	28/06/2022	FOPAG FUNDO DE SAUDE - SAUDE	10.991,73
002613/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.	319011000000	28/06/2022	FOPAG FUNDO DE SAUDE-PSF PRO	28.234,80
002614/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.	319011000000	28/06/2022	FOPAG FUNDO DE SAUDE - LABOR	6.818,40
002615/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.	319011000000	28/06/2022	FOPAG FUNDO DE SAUDE - FARMA	3.172,80
002616/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.	319011000000	28/06/2022	FOPAG - SPAS - CRAS EFETIVO	12.682,87
002617/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.	319011000000	28/06/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47
002618/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.	319011000000	28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	32.878,55
002619/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.	319011000000	28/06/2022	FOPAG - SEC. EDUC FUNDEB INF	68.566,62
002620/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.	319011000000	28/06/2022	FOPAG - SEC. EDUCAC FUNDEB I	109.163,74
002621/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.	319011000000	28/06/2022	FOPAG - SEC. EDUCACAO FUNDEB	10.669,30
002622/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.	319011000000	28/06/2022	FOPAG - SECRETARIA DE INFRA	36.965,70
002623/2022	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	6.699,00
002624/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	2.919,00
002625/2022	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.	319113000000	28/06/2022	RPPS - PREVIJANGADA	2.778,51
002626/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.	319013000000	28/06/2022	PREFEITURA MUNICIPAL DE JANG	672,00
002627/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.	319113000000	28/06/2022	RPPS - PREVIJANGADA	7.459,27
002628/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.	319113000000	28/06/2022	RPPS - PREVIJANGADA	7.426,65
002629/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.	319113000000	28/06/2022	RPPS - PREVIJANGADA	4.935,23
002630/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	2.646,00
002631/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	1.071,00
002632/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.	319113000000	28/06/2022	RPPS - PREVIJANGADA	2.906,89
002633/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	2.165,52
002634/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	1.512,00
002635/2022	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.	319113000000	28/06/2022	RPPS - PREVIJANGADA	320,80
002636/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	3.362,70
002637/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.	319113000000	28/06/2022	RPPS - PREVIJANGADA	3.726,90
002638/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	1.134,00
002639/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	756,00
002640/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	1.281,00
002641/2022	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	756,00
002642/2022	2-GLOB.	000000/0000	0629-16.001.23.122.0003.2071.	319013000000	28/06/2022	I N S S - INSTITUTO DE SEGUR	756,00
002643/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.	319113000000	28/06/2022	RPPS - PREVIJANGADA	1.029,49
002644/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.	319113000000	28/06/2022	RPPS - PREVIJANGADA	1.262,62
002645/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.	319113000000	28/06/2022	RPPS - PREVIJANGADA	3.645,74
002646/2022	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.	319113000000	28/06/2022	RPPS - PREVIJANGADA	652,39
002647/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.	319113000000	28/06/2022	RPPS - PREVIJANGADA	189,64
002648/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.	319113000000	28/06/2022	RPPS - PREVIJANGADA	1.253,25
002649/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.	319113000000	28/06/2022	RPPS - PREVIJANGADA	189,64
002650/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.	319113000000	28/06/2022	RPPS - PREVIJANGADA	4.639,16
002651/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.	319113000000	28/06/2022	RPPS - PREVIJANGADA	8.556,56
002652/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.	319113000000	28/06/2022	RPPS - PREVIJANGADA	13.062,22
002653/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.	319113000000	28/06/2022	RPPS - PREVIJANGADA	1.505,44
002654/2022	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.	319113000000	28/06/2022	RPPS - PREVIJANGADA	4.278,58
002655/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.	339036000000	30/06/2022	NILSON RIBEIRO DO NASCIMENTO	700,00
002656/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.	319004000000	30/06/2022	EVA ROSANA CONRADO	1.212,00
002657/2022	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.	339036000000	30/06/2022	JUCILENE DE OLIVEIRA COSTA	1.501,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Junho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002658/2022	2-GLOB.	000000/0000	0206	05.002.10.122.0003.2022.339039000000	30/06/2022	PAULO FERNANDES 52752798920	560,00
002659/2022	2-GLOB.	000000/0000	0337	06.001.04.122.0003.2061.339036000000	30/06/2022	PAULO FERNANDES 52752798920	1.165,00
002660/2022	2-GLOB.	000000/0000	0341	06.001.04.122.0003.2061.449030000000	30/06/2022	ODAGIR ANTONIO SCHNORR	12.609,80
002661/2022	2-GLOB.	000000/0000	0341	06.001.04.122.0003.2061.449030000000	30/06/2022	ODAGIR ANTONIO SCHNORR	71,20
002662/2022	2-GLOB.	000000/0000	0069	03.001.04.123.0003.2088.339047000000	30/06/2022	SECRETARIA DA RECEITA FEDERA	34.700,00
002663/2022	2-GLOB.	000000/0000	0079	03.001.04.123.0005.3001.469071000000	30/06/2022	SECRETARIA DA RECEITA FEDERA	1.331,28
002663/2022	2-GLOB.	000000/0000	0079	03.001.04.123.0005.3001.469071000000	30/06/2022	SECRETARIA DA RECEITA FEDERA	4.354,51

TOTAL DE DESPESAS LIQUIDADAS.....: 2.627.402,94