

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 17/02/2023 Hora: 10:08:57 Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/10/2022	CLEBSON TADEU QUERUBIN	800,00
000638/2022	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		31/10/2022	BANCO BRADESCO S/A	357,85
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		03/10/2022	RICARDO MURILO DE ARRUDA ALV	4.750,00
001687/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		10/10/2022	IZINIL DA COSTA MEIRA BASTOS	900,00
001688/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		10/10/2022	JOSE ADILSON CHAGAS	1.212,00
001689/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		10/10/2022	JULIA DUARTE DA SILVA	700,00
001690/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000		10/10/2022	INILTO DA COSTA MEIRA	800,00
001792/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	3.238,07
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	2.710,60
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	4.254,59
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	2.094,37
001796/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	5.953,15
001796/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	6.643,62
001796/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	883,98
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	5.555,00
001803/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	60,00
001808/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	10.604,37
001964/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	5.292,10
001964/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		11/10/2022	SAGA COMERCIO, SERVICIO, TECN	12.311,70
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	6.787,31
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	790,52
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	6.135,00
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	733,62
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	5.599,40
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	2.103,14
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	365,00
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	7.715,26
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		03/10/2022	SAGA COMERCIO, SERVICIO, TECN	11.278,96
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		04/10/2022	SAGA COMERCIO, SERVICIO, TECN	12.290,02
002795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	15.520,90
002795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	11.073,88
002795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	6.300,80
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	355,84
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	4.985,57
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	184,16
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	4.310,20
002835/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	5.539,47
003372/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		10/10/2022	SAGA COMERCIO, SERVICIO, TECN	14.600,15
003372/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		19/10/2022	SAGA COMERCIO, SERVICIO, TECN	12.823,92
003724/2022	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.339040000000		05/10/2022	AP SOLUCOES EM NETWORK E IN	2.910,60
003725/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		05/10/2022	AP SOLUCOES EM NETWORK E IN	1.666,00
003814/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000		05/10/2022	AP SOLUCOES EM NETWORK E IN	3.960,00
003815/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000		05/10/2022	AP SOLUCOES EM NETWORK E IN	1.700,00
004271/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		03/10/2022	RICARDO MURILO DE ARRUDA ALV	2.600,00
004271/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000		03/10/2022	RICARDO MURILO DE ARRUDA ALV	6.400,00
004272/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		03/10/2022	VASCONCELOS DE MORAES ADVOGA	11.000,00
004273/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		03/10/2022	LINDOMAR COSTA	600,00
004274/2022	1-ORD.	000000/0000	0454-09.002.08.244.0007.2015.339039000000		04/10/2022	F B GUARNIERI EIRELI-ME	3.430,70
004276/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		04/10/2022	JOCIELLI TRAJANO VASCONCELOS	180,00
004277/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		04/10/2022	ABIMAEI DE SOUZA AZAMBUJA 63	1.100,00
004278/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		04/10/2022	OI S. A.	225,90
004278/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		04/10/2022	OI S. A.	199,58
004279/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		04/10/2022	MANOEL AGUSTINHO DA ANUNCIAC	1.151,40
004280/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		04/10/2022	NILSON RIBEIRO DO NASCIMENTO	150,00
004281/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		04/10/2022	SOS CARIMBOS LTDA ME	35,00
004282/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		04/10/2022	WANDERLEY S. L. AZAMBUJA EIR	5.000,01
004282/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		04/10/2022	WANDERLEY S. L. AZAMBUJA EIR	3.080,04
004283/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000		04/10/2022	ABIMAEI DE SOUZA AZAMBUJA 63	4.370,00
004284/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		04/10/2022	JHONATAN JUNIOR PEREIRA NASC	300,00
004285/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		04/10/2022	ABIMAEI DE SOUZA AZAMBUJA 63	840,00
004286/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		05/10/2022	PAULO NERIS DE ASSUNCAO	300,00
004287/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	LUCIO VIEIRA DA SILVA	100,00
004287/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	LUCIO VIEIRA DA SILVA	100,00
004287/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	LUCIO VIEIRA DA SILVA	100,00
004287/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	LUCIO VIEIRA DA SILVA	100,00
004287/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	LUCIO VIEIRA DA SILVA	100,00
004288/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	CUSTODIO MARTINS DE OLIVEIRA	100,00
004288/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	CUSTODIO MARTINS DE OLIVEIRA	100,00
004288/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	CUSTODIO MARTINS DE OLIVEIRA	100,00
004288/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	CUSTODIO MARTINS DE OLIVEIRA	100,00
004288/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	CUSTODIO MARTINS DE OLIVEIRA	100,00
004288/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	CUSTODIO MARTINS DE OLIVEIRA	100,00
004289/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	EDVALDO VIEIRA DE BRITO	100,00
004289/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	EDVALDO VIEIRA DE BRITO	100,00
004289/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	EDVALDO VIEIRA DE BRITO	100,00
004289/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	EDVALDO VIEIRA DE BRITO	100,00
004289/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	EDVALDO VIEIRA DE BRITO	100,00
004290/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	MARCELINHO DE OLIVEIRA BARRO	100,00
004290/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	MARCELINHO DE OLIVEIRA BARRO	100,00
004290/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	MARCELINHO DE OLIVEIRA BARRO	100,00
004290/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	MARCELINHO DE OLIVEIRA BARRO	100,00
004290/2022	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000		05/10/2022	MARCELINHO DE OLIVEIRA BARRO	100,00
004291/2022	2-GLOB.	000000/0000	0335-06.001.04.122.0003.2061.339014000000		05/10/2022	FLAVIO LUCIO ALMEIDA RONDON	150,00
004292/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		05/10/2022	KLEBER FERREIRA DE FIGUEIRED	1.050,03
004294/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		05/10/2022	GABRIELA ALEXANDRA CUNHA RON	1.300,02
004295/2022	2-GLOB.	000000/0000	0343-06.001.04.122.0003.2061.449052000000		05/10/2022	WORD CELL COMERCIO DE CELULA	2.472,00
004296/2022	2-GLOB.	000000/0000	0335-06.001.04.122.0003.2061.339014000000		05/10/2022	SUELEN MARTINS	150,00
004296/2022	2-GLOB.	000000/0000	0335-06.001.04.122.0003.2061.339014000000		05/10/2022	SUELEN MARTINS	150,00
004297/2022	2-GLOB.	000000/0000	0				

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	PREFEITURA MUNICIPAL DE JANGADA						Hora: 10:08:57
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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
0043303/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		05/10/2022	KENNY FERNANDO SOARES LOPES	75,00
0043303/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		05/10/2022	KENNY FERNANDO SOARES LOPES	75,00
0043304/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		05/10/2022	BRENO EDUARDO LIMA COSTA	5.845,70
0043305/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000		20/10/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.064,00
0043305/2022	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000		20/10/2022	DIHOL DISTRIBUIDORA HOSPITAL	1.976,00
0043306/2022	2-GLOB.	000000/0000	0284-05.002.10.302.0009.2027.339032000000		14/10/2022	DIHOL DISTRIBUIDORA HOSPITAL	3.850,00
0043307/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000		14/10/2022	DIHOL DISTRIBUIDORA HOSPITAL	90,00
0043308/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		06/10/2022	GREAR INFORMATICA LTDA-ME	570,00
0043309/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		06/10/2022	SERPRA SERVICOS PROJETOS E A	10.925,00
0043311/2022	2-GLOB.	000000/0000	0155-04.002.12.365.0010.2045.339039000000		06/10/2022	ABIMAEL DE SOUZA AZAMBUJA 63	550,00
0043313/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		07/10/2022	JUNIOR ALVES DE JESUS	900,08
0043314/2022	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		07/10/2022	KLEBER MARCELO BORGES	1.900,00
0043315/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		07/10/2022	DANIEL DA SILVA CAMPOS	750,02
0043316/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		07/10/2022	KLEBER MARCELO BORGES	2.470,00
0043317/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		07/10/2022	HELOIZA JESUS DO NASCIMENTO	1.212,00
0043318/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	BENEDITO JOSE DE OLIVEIRA BA	300,00
0043319/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	EDIVALDO MARCOS TRINDADE	300,00
0043320/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	FREDSON ALMEIDA RONDON	450,00
0043321/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	JOELCIO DA COSTA BARROS	300,00
0043322/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	LEANDRO RODRIGO CASTILHO NOG	300,00
0043323/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	SERGIO PEREIRA ZAMBONI	300,00
0043324/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	SEVERINO EGIDIO DE SALES	300,00
0043325/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	WANDERLEY EDUARDO MENDES	300,00
0043326/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	DIVINO APARECIDO MINZON	300,00
0043327/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	ADAUTO MARTINS DE FARIA	300,00
0043328/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	NICHE PAULO MENDES	300,00
0043329/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		07/10/2022	OTONIEL FIRMO DA CUNHA	300,00
0043330/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		10/10/2022	SANEAMENTO BASICO DE JANGADA	1.629,06
0043331/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		10/10/2022	SALVADOR AMARILIO DA CUNHA	2.200,01
0043332/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		11/10/2022	TALIA MAGALHAES SOUZA LIMA	140,00
0043333/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		10/10/2022	VALDEIR CARLOS SABINO DA SIL	70,00
0043333/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		10/10/2022	VALDEIR CARLOS SABINO DA SIL	70,00
0043334/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		10/10/2022	CARLOS EDUARDO MORAES RODRIG	70,00
0043334/2022	2-GLOB.	000000/0000	0851-09.003.08.243.0007.2021.339014000000		10/10/2022	CARLOS EDUARDO MORAES RODRIG	70,00
0043335/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		10/10/2022	AGRO FERRAGENS LUIZAO LTDA	1.822,89
0043336/2022	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.339014000000		10/10/2022	RONES CORSINO SANTANA	150,00
0043337/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		10/10/2022	MEDICINA ESPECIALIZADA M E C	6.000,00
0043338/2022	2-GLOB.	000000/0000	0521-12.001.15.451.0016.1023.449051000000		10/10/2022	ALIANCA CONSTRUTORA E LOCACA	100.000,00
0043339/2022	2-GLOB.	000000/0000	0521-12.001.15.451.0016.1023.449051000000		10/10/2022	ALIANCA CONSTRUTORA E LOCACA	190.000,00
004341/2022	2-GLOB.	000000/0000	0521-12.001.15.451.0016.1023.449051000000		10/10/2022	ALIANCA CONSTRUTORA E LOCACA	777.018,73
0043342/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000		13/10/2022	LN COM. DE ELETRODOMESTICO L	998,00
0043343/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/10/2022	HUDSON MIRANDA BELEZA	300,00
0043343/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		10/10/2022	HUDSON MIRANDA BELEZA	300,00
0043344/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		11/10/2022	CARLINHOS QUERUBIM	600,01
0043345/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		11/10/2022	JULIANA MARIA DOS SANTOS BER	150,00
0043346/2022	2-GLOB.	000000/0000	0120-04.002.12.361.0010.2047.319094000000		11/10/2022	MARIANY SILVA LARA	2.784,12
0043347/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		11/10/2022	LEANDRO HIVES DE SOUZA	600,00
0043348/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		13/10/2022	MARCELO CRUZ DA SILVA 858779	1.114,80
0043349/2022	2-GLOB.	000000/0000	0125-04.002.12.361.0010.2047.339039000000		11/10/2022	ELIZANGELA ROSA BATISTA	1.000,00
0043350/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		11/10/2022	MARIANE APARECIDA DA SILVA	840,01
0043351/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		11/10/2022	VIVIANE COSTA RODRIGUES	780,04
0043352/2022	2-GLOB.	000000/0000	0476-10.001.27.781.0012.2075.339039000000		11/10/2022	ALCEMIR AURELIO DA COSTA	1.650,00
0043353/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000		11/10/2022	MONTENEGRO BUSINESS PARTICIP	5.130,00
0043354/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		11/10/2022	MONTENEGRO BUSINESS PARTICIP	3.320,00
0043355/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		11/10/2022	MONTENEGRO BUSINESS PARTICIP	34.740,00
0043356/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		11/10/2022	MONTENEGRO BUSINESS PARTICIP	3.640,00
0043357/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		19/10/2022	SAGA COMERCIO, SERVICO, TECN	1.092,17
0043358/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		11/10/2022	MARCELA MENDES DA SILVA	150,00
0043359/2022	2-GLOB.	000000/0000	0877-10.001.27.122.0003.2073.339032000000		11/10/2022	MARIA LINO	5.755,00
0043360/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		11/10/2022	PELEGRINO & CIA LTDA-EPP	1.481,00
0043361/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		11/10/2022	OI S. A.	289,72
0043362/2022	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000		11/10/2022	OI S. A.	196,90
0043363/2022	2-GLOB.	000000/0000	0260-05.002.10.301.0009.2025.339039000000		11/10/2022	OSVALDINO MARTINS SIQUEIRA	465,00
0043364/2022	2-GLOB.	000000/0000	0606-15.001.13.122.0003.2057.339014000000		11/10/2022	ALAIDE A DE OLIVEIRA MEIRA	225,00
0043364/2022	2-GLOB.	000000/0000	0606-15.001.13.122.0003.2057.339014000000		11/10/2022	ALAIDE A DE OLIVEIRA MEIRA	225,00
0043365/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		11/10/2022	ASSOCIACAO DAS ENTIDADES DE	500,00
0043366/2022	2-GLOB.	000000/0000	0432-09.002.08.122.0003.2012.339036000000		11/10/2022	VANDERSON LUIZ DE ARRUDA	840,08
0043367/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000		11/10/2022	VANDERSON LUIZ DE ARRUDA	1.978,09
0043368/2022	2-GLOB.	000000/0000	0609-15.001.13.122.0003.2057.339036000000		11/10/2022	VANDERSON LUIZ DE ARRUDA	1.510,02
0043369/2022	2-GLOB.	000000/0000	0388-08.001.20.122.0003.2068.339014000000		11/10/2022	ADILSON PEREIRA NUNES	300,00
0043370/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		11/10/2022	ENERGISA MATO GROSSO - DISTR	286,51
0043371/2022	2-GLOB.	000000/0000	0233-05.002.10.301.0009.2023.319094000000		11/10/2022	EDVALDO VIEIRA DE BRITO	2.466,42
0043372/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000		13/10/2022	CLEVERTON LEONARDO DA SILVA	450,00

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	RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro						Pag.: 003
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004397/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	19/10/2022	SECRETARIA DA RECEITA FEDERA	2.926,52	
004398/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	19/10/2022	SECRETARIA DA RECEITA FEDERA	1.463,26	
004399/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	19/10/2022	SECRETARIA DA RECEITA FEDERA	505,00	
004400/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	19/10/2022	VINICIUS JESUS DO NASCIMENTO	1.216,00	
004401/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	19/10/2022	CLAUDIA LEMES DE SANTANA	1.216,00	
004402/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	19/10/2022	CAMILA VITORIA LEMES DA SIL	1.216,00	
004403/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	19/10/2022	JANINE APARECIDA CURVO NASCI	1.216,00	
004404/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	19/10/2022	CAUA GABRIELA BASTOS SANTANA	1.216,00	
004405/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	19/10/2022	GLAUCIETI NUNES DOS SANTOS	1.216,00	
004406/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	19/10/2022	LUCIMAR APARECIDA DA SILVA	1.216,02	
004407/2022	2-GLOB.	000000/0000	0089-04.001.12.122.0003.2035.339036000000	19/10/2022	IGOR RODRIGUES PADILHA	600,02	
004408/2022	2-GLOB.	000000/0000	0475-10.001.27.781.0012.2075.339036000000	20/10/2022	KLEBER FERREIRA DE FIGUEIRED	800,09	
004409/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	24/10/2022	MONTENEGRO BUSINESS PARTICIP	2.219,50	
004410/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	20/10/2022	JOSENIL BENEDITO DA SILVA FA	500,08	
004411/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/10/2022	MARCELO CRUZ DA SILVA 858779	1.375,00	
004412/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	20/10/2022	ISRAEL CARLOS DA SILVA	490,01	
004413/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/10/2022	FLAVIO ROGERIO AMORIM	75,00	
004413/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/10/2022	FLAVIO ROGERIO AMORIM	75,00	
004414/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/10/2022	ANTONIO VIEIRA DA SILVA	75,00	
004414/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/10/2022	ANTONIO VIEIRA DA SILVA	75,00	
004414/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/10/2022	ANTONIO VIEIRA DA SILVA	75,00	
004414/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/10/2022	ANTONIO VIEIRA DA SILVA	75,00	
004414/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	20/10/2022	ANTONIO VIEIRA DA SILVA	75,00	
004415/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	20/10/2022	SECRETARIA DA RECEITA FEDERA	9.419,28	
004416/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	20/10/2022	AMM - ASSOCIACAO MAT. GROS.	6.764,75	
004417/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	20/10/2022	ENERGISA MATO GROSSO - DISTR	16.092,05	
004418/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	20/10/2022	CONSORCIO INTERMUNICIPAL DE	9.236,00	
004419/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	20/10/2022	CONSORCIO INTERMUNICIPAL DE	5.000,00	
004420/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	21/10/2022	PAULO FERNANDES 52752798920	1.560,00	
004421/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000	24/10/2022	DJEANE DANUZE FERREIRA DE AL	450,00	
004422/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	24/10/2022	MARCOS ANTONIO BERNARDINO	150,10	
004423/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	24/10/2022	JOSENIL PLINIO DE ARRUDA	100,00	
004424/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	26/10/2022	CARLINHOS QUERUBIM	300,01	
004425/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	27/10/2022	HUDSON MIRANDA BELEZA	150,00	
004425/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	27/10/2022	HUDSON MIRANDA BELEZA	150,00	
004426/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2066.339039000000	28/10/2022	ENERGISA MATO GROSSO - DISTR	2.613,83	
004427/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	28/10/2022	ENERGISA MATO GROSSO - DISTR	7.067,12	
004428/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	28/10/2022	ENERGISA MATO GROSSO - DISTR	22.917,14	
004429/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	28/10/2022	ENERGISA MATO GROSSO - DISTR	846,72	
004430/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	28/10/2022	ENERGISA MATO GROSSO - DISTR	2.861,43	
004431/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	28/10/2022	ENERGISA MATO GROSSO - DISTR	1.245,43	
004432/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	28/10/2022	ENERGISA MATO GROSSO - DISTR	259,56	
004433/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	28/10/2022	JOSENIL BENEDITO DA SILVA FA	500,08	
004434/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	26/10/2022	OI S. A.	102,81	
004435/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2066.339039000000	26/10/2022	OI S. A.	93,32	
004436/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	26/10/2022	OI S. A.	734,21	
004436/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	26/10/2022	OI S. A.	94,03	
004437/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	26/10/2022	OI S. A.	378,53	
004437/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	26/10/2022	OI S. A.	131,36	
004438/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	26/10/2022	OI S. A.	402,14	
004438/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	26/10/2022	OI S. A.	322,54	
004438/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	26/10/2022	OI S. A.	362,48	
004439/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	26/10/2022	CONS. REG. DE ENG. ARQUIT. E	88,78	
004440/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	28/10/2022	KLEBER FERREIRA DE FIGUEIRED	800,09	
004441/2022	2-GLOB.	000000/0000	0512-12.001.15.122.0003.2084.449030000000	26/10/2022	FERST COMERCIO SOLUCOES TECN	10.914,00	
004442/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	26/10/2022	JHONY PIABA DE OLIVEIRA	1.950,07	
004443/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	26/10/2022	MARCOS ANTONIO BERNARDINO	2.000,03	
004444/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2066.339036000000	26/10/2022	NILSON RIBEIRO DO NASCIMENTO	700,00	
004445/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	26/10/2022	MANOEL AGUSTINHO DA ANUNCIAÇ	1.151,40	
004446/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/10/2022	JOVAILTON APARECIDO DA SILVA	2.000,00	
004447/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/10/2022	MANOEL BENEDITO DA CONCEICAO	1.268,47	
004448/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	26/10/2022	VANDERLEY SEBASTIAO DOS SANT	1.212,00	
004449/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	27/10/2022	VIVIANE COSTA RODRIGUES	1.080,04	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
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004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004450/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	75,00	
004451/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	26/10/2022	CARLINHOS QUERUBIM	2.000,03	
004453/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	26/10/2022	L. BARRETO KATAYAMA EIRELI-M	4.555,31	
004455/2022	2-GLOB.	000000/0000	0030-02.001.04.122.0003.2003.339036000000	26/10/2022	ELTON MARCIANO NUNES FERREIR	3.000,10	
004456/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	26/10/2022	NOEL DA SILVA ANUNCIAÇÃO	2.422,50	
004457/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	26/10/2022	JUCILENE DE OLIVEIRA COSTA	1.500,05	
004458/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/10/2022	LUCIMAR APARECIDA DA SILVA	285,00	
004459/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/10/2022	GLAUCIETI NUNES DOS SANTOS	285,00	
004460/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/10/2022	CLAUDIA LEMES DE SANTANA	285,00	
004461/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/10/2022	CAMILA VITORIA LEMES DA SIL	285,00	
004462/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/10/2022	KARITA GONZAGA LIELL	500,00	
004463/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/10/2022	NICOLLY ALPINO RODRIGUES	500,00	
004464/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	26/10/2022	JUCINEIDE DOS SANTOS GOMES B	1.432,00	
004465/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000	26/10/2022	CLEVERTON LEONARDO DA SILVA	1.500,00	
004466/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000	26/10/2022	MAURO SOUZA DE OLIVEIRA -	2.000,00	
004467/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/10/2022	VINICIUS JESUS DO NASCIMENTO	285,00	
004468/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/10/2022	JANINE APARECIDA CURVO NASCI	285,00	
004469/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/10/2022	CAUA GABRIELA BASTOS SANTANA	285,00	
004470/2022	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.339014000000	27/10/2022	RONES CORSINO SANTANA	75,00	
004471/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	27/10/2022	ELEOZITO JOSE DE ALMEIDA FIL	1.100,00</	

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							Pag.: 004	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
004474/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		26/10/2022	LINDOMAR COSTA	300,00	
004474/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		26/10/2022	LINDOMAR COSTA	300,00	
004474/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		26/10/2022	LINDOMAR COSTA	300,00	
004475/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		26/10/2022	SECRETARIA DA RECEITA FEDERA	1.383,35	
004475/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		26/10/2022	SECRETARIA DA RECEITA FEDERA	4.524,82	
004476/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		26/10/2022	SECRETARIA DA RECEITA FEDERA	12,38	
004477/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		26/10/2022	SECRETARIA DA RECEITA FEDERA	40,50	
004478/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	NEURA BENEDITA DO NASCIMENTO	2.164,68	
004479/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	JORJE HEENRIQUE DE OLIVEIRA	2.000,00	
004480/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	PAULA PATRICIA DOS SANTOS BE	3.247,02	
004481/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	EDITE SILVA FERREIRA	2.164,68	
004482/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	MAILSON SANTANA DE ARRUDA	1.268,47	
004483/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	LURDES PEREIRA NUNES	1.082,34	
004484/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	FRANCISCO DE MORAES	1.212,00	
004485/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	ESMA MARIANA DA SILVA	1.212,00	
004486/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	GUILHERMINA DE MORAIS LIMA	1.212,00	
004487/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	JUCINEIDE MARIA PONCE	1.212,00	
004488/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	CASSIANO HERNESTO DO NASCIME	1.400,00	
004489/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	ALECXANDRA EPIFANIA DO NASCI	2.164,68	
004490/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	ROSELI BENEDITA MENDES	2.164,68	
004491/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	CIRBENIS FATIMA GONCALVES DA	2.164,68	
004492/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	PAULO ROBERTO DA SILVA PONCE	1.400,00	
004493/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	MARIA DOS SANTOS RONDON	2.164,68	
004494/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	DOMINGOS DA SILVA	1.500,00	
004495/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	MARIA VIRGINIA DE OLIVEIRA B	2.164,68	
004496/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	BENEDITA RAINHA DE OLIVEIRA	1.212,00	
004497/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	NEUZITA MARIA DA COSTA	1.212,00	
004498/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	ROSANGELA DA SILVA	1.268,47	
004499/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	MARCO ANTONIO DA SILVA	2.000,00	
004500/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	EDUARDA ARRUDA BOTELHO DA SI	2.164,68	
004501/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	FRANCENILCE ROCHA SANTOS	2.164,68	
004502/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	PATRICIA DA SILVA PONCE	1.268,47	
004503/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	ROZAINÉ VIEIRA DA SILVA	1.212,00	
004504/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	CARLOS ALBERTO ALVES DA SILV	1.556,47	
004505/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	EDINETEH RODRIGUES DA SILVA	1.600,00	
004506/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	ELI DOS SANTOS SILVA	1.268,47	
004507/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	BRUNA BELEM DA SILVA CAMPOS	1.600,00	
004508/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	GEOVANE DA CONCEICAO OLIVEIR	1.212,00	
004509/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	MARIANE APARECIDA DA SILVA	1.268,47	
004510/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	ANTONIO RODRIGUES DINIZ	1.212,00	
004511/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	NELSON RODRIGUES DINIZ	1.212,00	
004512/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	ALDINEIA APARECIDA ARANTES P	2.164,68	
004513/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	DAVINA PEREIRA DE SALES	2.164,68	
004514/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	ALESSANDRA BENEDITA DA SILVA	2.164,68	
004515/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	APARECIDO DE OLIVEIRA NUNES	2.500,00	
004516/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	ELIANE DE ARRUDA	2.164,68	
004517/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	JONILSON DA SILVA MEIRA	1.256,47	
004518/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000		26/10/2022	MATILDES JESUENE DA SILVA	2.164,68	
004519/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	DALVAN MEIRA DE ASSIS	1.600,00	
004520/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	MARIO RANEI DA SILVA	1.412,94	
004521/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	MARIA CONCEICAO DO ESPIRITO	1.212,00	
004522/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	ALTINO GUSMAO DA SILVA	1.212,00	
004523/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	EUGENIO VIEIRA DA SILVA	1.747,18	
004524/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	JOCELINA NUNES PEREIRA	3.247,02	
004525/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	ANTONIO TORRES DA SILVA	1.212,00	
004526/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	OLAVO FRANCISCO DE MATTOS	1.212,00	
004527/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	NARHA LUCIA DE PAULA	2.164,68	
004528/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	JAIR MARIO DA SILVA	1.212,00	
004529/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	JOVANIL MARIA DAS NEVES	2.164,68	
004530/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	ODAILZA DA SILVA LOPES	1.212,00	
004531/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	MAURICE DE OLIVEIRA BASTOS	1.212,00	
004532/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	IMBELINA DO NASCIMENTO SILVA	1.212,00	
004533/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	MIKAELLY FERNANDA DA SILVA	2.164,68	
004534/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	ELIZABETE MARIA FERREIRA	2.164,68	
004535/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	ANTONIO ADAO DE SANTANA	1.212,00	
004536/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	MARIA DOMINGAS DA SILVA	2.164,68	
004537/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	APARECIDA DE SOUZA PEREIRA	1.212,00	
004538/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	RAIANE SILVA NASCIMENTO	1.268,47	
004539/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	SUELLEN CARLA ARAUJO MARTINS	323,20	
004540/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	DAIANE PATRICIA LEMES DE SAN	1.212,00	
004541/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	ANTENODORO LUCIO DE SOUZA	1.212,00	
004542/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	PAULA ADRIANA A		

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA					Data: 17/02/2023	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 10:08:57	
							Pag.: 005	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
004570/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	EUNICE DE OLIVEIRA	2.164,68	
004571/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	ANA PAULA DA SILVA	2.164,68	
004572/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		26/10/2022	MAURA RODRIGUES GONÇALVES	2.164,68	
004573/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		26/10/2022	JOAO JENIZE PEREIRA NUNES	2.000,00	
004574/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	CAMILLA DILLY MULLER	2.500,00	
004575/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	SHELRY ALVES STORQUE	14.000,00	
004576/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	LUIZ FERNANDO SILVA BISPO	1.800,00	
004577/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	SANDRA FIGUEIREDO SILVA	1.900,00	
004578/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	MAXISLAINE DAIANE GOMES DE S	1.432,00	
004579/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ANDREIA SILVA BEZERRA	1.300,00	
004580/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ZELIA DIAS	1.212,00	
004581/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ANNA FLAVIA BASTOS SOUZA	1.212,00	
004582/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	EDILBERTO BRENO GOMES DA SIL	1.212,00	
004583/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	CIDA PEREIRA DE SALES	2.080,00	
004584/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	OLGMAR DE OLIVEIRA PONCE	2.340,00	
004585/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	LUCIO BISPO DA SILVA	2.415,00	
004586/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JANAINA MIRANDA DE ANUNCIACA	1.285,00	
004587/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ARIENE MARIA DA COSTA BRITO	1.500,00	
004588/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	LESLY BRISSY RODRIGUES SILVA	1.580,00	
004589/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	AURIELE PEREIRA RODRIGUES	1.212,00	
004590/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	IHANA CARLA DA GUIA FERREIRA	2.160,00	
004591/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	LILIAN TAVARES VALENTIN	14.000,00	
004592/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	CLAUDIO JUNIOR GRETTER	23.800,00	
004593/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JULLY DAIANNY GUSMAO KANGE	1.500,00	
004594/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	MARCIELY ALINY FERREIRA	980,00	
004595/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ZUMIRA COSTA DE ANUNCIACÃO	1.212,00	
004596/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	CARLOS HENRIQUE RIBEIRO	1.500,00	
004597/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	KELEM SOARES DE BARROS	2.160,00	
004598/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	CLARA PEREIRA LEITE	9.600,00	
004599/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	HELLEN FATIMA SILVA DE ARRUD	1.800,00	
004600/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	NELI PEDROSA DA SILVA	1.212,00	
004601/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	DERLAN HENRIQUE DO NASCIMENT	1.212,00	
004602/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ALMANARHA AIDA MEIRA	1.212,00	
004603/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	PATRICIA DOS SANTOS	1.212,00	
004604/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	CLAUDECI GEORGINA DA SILVA	1.212,00	
004605/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	MARIA DA SILVA GOMES	1.212,00	
004606/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	VANDERLEIA DA SILVA NASCIMEN	1.500,00	
004607/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JESSIKA DAYANA NUNES DA SILV	1.212,00	
004608/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	GERALDO MENEZES MENDES	30.200,00	
004609/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	LIANE REGINA DE SOUZA	1.432,00	
004610/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	MEIRE LAIS DA SILVA	1.620,00	
004611/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	PULCINA RODRIGUES MATOS RICA	1.432,00	
004612/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00	
004613/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	FRANCIEL SOUZA SANTANA	2.700,00	
004614/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ANGELA MARIA SALES	1.432,00	
004615/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ALICIA FERREIRA MEIRA	4.530,00	
004616/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JOCIELLI TRAJANO VASCONCELOS	2.800,00	
004617/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ERICA ASSIS XAVIER	2.800,00	
004618/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	LIANE REGINA DE SOUZA	2.440,00	
004619/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	NEUZA MARIA MENDES MEIRA	2.470,00	
004620/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	CARLOS FELIPE DIRB DE OLIVEI	21.600,00	
004621/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	IZANETE MARIA DA SILVA	1.235,00	
004622/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	KERENITA PEREIRA NUNES	1.640,00	
004623/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JOICY KELLY PEREIRA DA SILVA	1.225,00	
004624/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ROSENI DA CUNHA GONCALVES	440,00	
004625/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	PULCINA RODRIGUES MATOS RICA	995,00	
004626/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	EDYMARA EREMITA DE SOUZA	1.300,00	
004627/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	FERNANDA PATRICIA DE BARROS	1.800,00	
004628/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	SEBASTIANA DIVINA DE MERCE	1.800,00	
004629/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	KARLA MARIA BATISTA MIRANDA	1.212,00	
004630/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	PAMELA CAROLINE MACALLI GONC	1.212,00	
004631/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	DISLEY NOLASCO PEREIRA DA SI	1.500,00	
004632/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	ANDRESSA VIEIRA SILVA	1.212,00	
004633/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JAQUELINE RODRIGUES DA CONCE	1.212,00	
004634/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JUCINEY CELIO DE SOUZA	1.212,00	
004635/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		26/10/2022	JACKELINE PEDREIRA BISPO	1.300,00	
004637/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		26/10/2022	LUIZA DA COSTA SOUZA	2.000,00	
004638/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		26/10/2022	MARIA IZABEL DO NASCIMENTO	1.800,00	
004639/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		26/10/2022	ANNA KAROLYNNA QUERUBIN DE P	1.800,00	
004640/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		26/10/2022	JUNIER REGINALDO DA SILVA	1.500,00	
004641/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		26/10/2022	TALIA MAGALHAES SOUZA LIMA	1.500,00	
004643/2022	2-GLOB.	0						

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 17/02/2023 Hora: 10:08:57 Pag.: 006
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004671/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	26/10/2022	CATARINO JOSE DA SILVA	1.375,00	
004672/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	26/10/2022	DIVINO APARECIDO MINZON	1.700,00	
004673/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	26/10/2022	ADAUTO MARTINS DE FARIA	1.700,00	
004674/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	26/10/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00	
004675/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	26/10/2022	NHOZITO DE OLIVEIRA BASTOS	1.375,00	
004676/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	26/10/2022	JOAO VIEIRA DA SILVA	1.320,00	
004677/2022	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	26/10/2022	ALEXANDRE SEREM PERALTA	1.375,00	
004678/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/10/2022	EGINA MARIA DA SILVA	1.212,10	
004679/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/10/2022	NICOLLY ALPINO RODRIGUES	3.500,00	
004680/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	26/10/2022	KARITA GONZAGA LIELL	3.500,00	
004681/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/10/2022	HELOIZA JESUS DO NASCIMENTO	1.212,00	
004682/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000	26/10/2022	MARIA HELENA GOMES DA SILVA	1.212,00	
004683/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	26/10/2022	ENERGISA MATO GROSSO - DISTR	310,38	
004684/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	28/10/2022	KLEBER FERREIRA DE FIGUEIRED	800,09	
004685/2022	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	28/10/2022	JOSENIL BENEDITO DA SILVA FA	500,08	
004686/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	26/10/2022	AIRTON FRANCISCO DE PAULA	1.375,00	
004687/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	26/10/2022	ADILSON PORFIRIO DA SILVA	1.375,00	
004688/2022	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	26/10/2022	EVALDSON DE FIGUEIREDO	1.700,02	
004689/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	26/10/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00	
004690/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	LEANDRO HIVES DE SOUZA	150,00	
004690/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	LEANDRO HIVES DE SOUZA	150,00	
004691/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	JHONATAN JUNIOR PEREIRA NASC	75,00	
004691/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	JHONATAN JUNIOR PEREIRA NASC	75,00	
004691/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	26/10/2022	JHONATAN JUNIOR PEREIRA NASC	110,00	
004692/2022	2-GLOB.	000000/0000	0335-06.001.04.122.0003.2061.339014000000	26/10/2022	WANDERCLEISON TERSEO DOS SAN	150,00	
004692/2022	2-GLOB.	000000/0000	0335-06.001.04.122.0003.2061.339014000000	26/10/2022	WANDERCLEISON TERSEO DOS SAN	150,00	
004693/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	26/10/2022	ENERGISA MATO GROSSO - DISTR	197,44	
004694/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	26/10/2022	ENERGISA MATO GROSSO - DISTR	286,51	
004695/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000	26/10/2022	FOPAG - GABINETE DO PREFEITO	37.400,00	
004696/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	26/10/2022	FOPAG - SEC. FINANÇAS - COM	14.200,00	
004697/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	26/10/2022	FOPAG - SEC. FINANÇAS - EFET	25.021,81	
004698/2022	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000	26/10/2022	PREFEITURA MUNICIPAL DE JANG	3.200,00	
004699/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	26/10/2022	FOPAG - SEC. EDUCACAO FUNDEB	46.424,17	
004700/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	26/10/2022	FOPAG - SEC. EDUCACAO FUNDEB	57.855,78	
004701/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/10/2022	FOPAG - FUNDO. DE SAUDE - EF	42.070,40	
004702/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/10/2022	FOPAG - SEC. SAUDE COMISSAO	11.100,00	
004703/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	26/10/2022	FOPAG FUNDO DE SAUDE - PAC	67.341,68	
004704/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/10/2022	FOPAG - SEC. OBRAS VIACAO -	3.600,00	
004705/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	26/10/2022	FOPAG - SEC. OBRAS VIACAO -	25.756,93	
004706/2022	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	26/10/2022	FOPAG - SEC. PLANEJ. E PROJE	5.212,00	
004707/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	26/10/2022	FOPAG - SEC. DESENV. R. ECON	7.400,00	
004708/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000	26/10/2022	FOPAG. SEC. DESENVOLVIMENTO	9.647,12	
004709/2022	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.319011000000	26/10/2022	FOPAG - FUNDO. PROM. ASSIST.	17.033,33	
004710/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/10/2022	FOPAG - FUNDO. PROM. ASSIST.	28.677,34	
004711/2022	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000	26/10/2022	FOPAG - SEC. ESPORTE E LAZER	5.400,00	
004712/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	26/10/2022	FOPAG - SECRETARIA DE INFRA	3.600,00	
004713/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000	26/10/2022	FOPAG SEC. ADMINISTRACAO CO	4.500,00	
004714/2022	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000	26/10/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00	
004715/2022	2-GLOB.	000000/0000	0628-16.001.23.122.0003.2071.319011000000	26/10/2022	FOPAG SEC. DE TURISMO COMI	3.600,00	
004716/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000	26/10/2022	FOPAG - GABINETE DO PREFEITO	8.996,16	
004717/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000	26/10/2022	FOPAG FUNDO DE SAUDE - SAUDE	10.425,60	
004718/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000	26/10/2022	FOPAG FUNDO DE SAUDE-PSF PRO	44.611,20	
004719/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000	26/10/2022	FOPAG FUNDO DE SAUDE - LABOR	6.077,20	
004720/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	26/10/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40	
004721/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/10/2022	FOPAG - SPAS - CRAS EFETIVO	9.812,07	
004722/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000	26/10/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47	
004723/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000	26/10/2022	FOPAG - SEC. EDUCACAO FUNDEB	40.806,21	
004724/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000	26/10/2022	FOPAG - SEC. EDUC FUNDEB INF	77.276,46	
004725/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000	26/10/2022	FOPAG - SEC. EDUCAC FUNDEB I	117.618,95	
004726/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000	26/10/2022	FOPAG - SEC. EDUCACAO FUNDEB	10.669,30	
004727/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000	26/10/2022	FOPAG - SECRETARIA DE INFRA	47.187,31	
004728/2022	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	6.279,00	
004729/2022	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	2.982,00	
004730/2022	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000	26/10/2022	RPPS - PREVIJANGADA	2.797,14	
004731/2022	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000	26/10/2022	PREFEITURA MUNICIPAL DE JANG	672,00	
004732/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000	26/10/2022	RPPS - PREVIJANGADA	5.240,73	
004733/2022	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000	26/10/2022	RPPS - PREVIJANGADA	7.218,22	
004734/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	26/10/2022	RPPS - PREVIJANGADA	4.384,08	
004735/2022	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	2.331,00	
004736/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	756,00	
004737/2022	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000	26/10/2022	RPPS - PREVIJANGADA	2.594,77	
004738/2022	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	1.094,52	
004739/2022	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	1.134,00	
004740/2022	2-GLOB.	000000/0000	0387-08.001.20.122.0003.2068.319113000000	26/10/2022	RPPS - PREVIJANGADA	320,80	
004741/2022	2-GLOB.	000000/0000	0824-09.002.08.122.0003.2009.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	3.360,00	
004742/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/10/2022	RPPS - PREVIJANGADA	3.726,90	
004743/2022	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	1.134,00	
004744/2022	2-GLOB.	000000/0000	0501-12.001.15.122.0003.2084.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	756,00	
004745/2022	2-GLOB.	000000/0000	0548-13.001.04.122.0003.2006.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	945,00	
004746/2022	2-GLOB.	000000/0000	0603-15.001.13.122.0003.2057.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	756,00	
004747/2022	2-GLOB.	000000/0000	0629-16.001.23.122.0003.2071.319013000000	26/10/2022	I N S S - INSTITUTO DE SEGUR	756,00	
004748/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319013000000	26/10/2022	RPPS - PREVIJANGADA	1.029,49	
004749/2022	2-GLOB.	000000/0000	0256-05.002.10.301.0009.2025.319113000000	26/10/2022	RPPS - PREVIJANGADA	1.228,42	
004750/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000	26/10/2022	RPPS - PREVIJANGADA	3.645,74	
004751/2022	2-GLOB.	000000/0000	0295-05.002.10.302.0009.2028.319113000000	26/10/2022	RPPS - PREVIJANGADA	613,79	
004752/2022	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	26/10/2022	RPPS - PREVIJANGADA	189,64	
004753/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/10/2022	RPPS - PREVIJANGADA	1.253,25	
004754/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	26/10/2022	RPPS - PREVIJANGADA	189,64	
004755/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000	26/10/2022	RPPS - PREVIJANGADA	4.639,16	
004756/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000	26/10/2022	RPPS - PREVIJANGADA	8.773,62	
004757/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000	26/10/2022	RPPS - PREVIJ		

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Outubro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004766/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000		26/10/2022	SAGA COMERCIO, SERVICO, TECN	11.196,98
004767/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000		26/10/2022	MIDIA LEGAL PUBLICIDADE LEGA	3.025,00
004768/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		26/10/2022	EMERSON FLAVIO DE ANDRADES	600,00
004768/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		26/10/2022	EMERSON FLAVIO DE ANDRADES	150,00
004768/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		26/10/2022	EMERSON FLAVIO DE ANDRADES	300,00
004768/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000		26/10/2022	EMERSON FLAVIO DE ANDRADES	600,00
004769/2022	2-GLOB.	000000/0000	0036-02.001.04.122.0003.2005.339014000000		26/10/2022	ROBERTO EURIPEDES DA SILVA J	150,00
004769/2022	2-GLOB.	000000/0000	0036-02.001.04.122.0003.2005.339014000000		26/10/2022	ROBERTO EURIPEDES DA SILVA J	150,00
004770/2022	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		31/10/2022	I N S S - INSTITUTO DE SEGUR	37.734,32
004771/2022	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		31/10/2022	RPPS - PREVIJANGADA	28.093,02
TOTAL DE DESPESAS LIQUIDADAS.....:							3.157.410,31