

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA PREFEITURA MUNICIPAL DE JANGADA							Data: 17/02/2023 Hora: 10:08:57 Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
000007/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	13/09/2022	CLEBSON TADEU QUERUBIN	800,00		
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	01/09/2022	RICARDO MURILO DE ARRUDA ALV	7.350,00		
001598/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	01/09/2022	RICARDO MURILO DE ARRUDA ALV	6.400,00		
001687/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	13/09/2022	IZINIL DA COSTA MEIRA BASTOS	900,00		
001688/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	13/09/2022	JOSE ADILSON CHAGAS	1.212,00		
001689/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2002.339036000000	13/09/2022	JULIA DUARTE DA SILVA	700,00		
001690/2022	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	13/09/2022	INILTO DA COSTA MEIRA	800,00		
001756/2022	2-GLOB.	000000/0000	0204-05.002.10.122.0003.2022.339035000000	14/09/2022	FACILITA GESTAO PUBLICA BRAS	9.000,00		
001790/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	15.791,23		
001790/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	20.803,61		
001790/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	14.273,00		
001792/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	4.575,20		
001792/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	2.190,33		
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	1.287,11		
001793/2022	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	762,11		
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	13.043,55		
001795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	1.020,38		
001796/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	141,02		
001798/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	19.249,89		
001798/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	4.497,43		
001801/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	5.636,40		
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	1.760,00		
001802/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	5.680,00		
001805/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	05/09/2022	SAGA COMERCIO, SERVICO, TECN	2.078,00		
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	01/09/2022	SAGA COMERCIO, SERVICO, TECN	760,00		
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	01/09/2022	SAGA COMERCIO, SERVICO, TECN	2.687,48		
001813/2022	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	05/09/2022	SAGA COMERCIO, SERVICO, TECN	3.938,00		
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	12.090,50		
001966/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	4.484,16		
002251/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	05/09/2022	SAGA COMERCIO, SERVICO, TECN	2.595,00		
002443/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	02/09/2022	SAGA COMERCIO, SERVICO, TECN	23.940,00		
002443/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	05/09/2022	SAGA COMERCIO, SERVICO, TECN	3.800,00		
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/09/2022	SAGA COMERCIO, SERVICO, TECN	2.550,00		
002444/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	01/09/2022	SAGA COMERCIO, SERVICO, TECN	3.719,60		
002795/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	9.960,77		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	3.321,63		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	417,18		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	2.969,89		
002830/2022	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	98,81		
003334/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	05/09/2022	SECRETARIA DA RECEITA FEDERA	139,85		
003372/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	09/09/2022	SAGA COMERCIO, SERVICO, TECN	81,02		
003372/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	23/09/2022	SAGA COMERCIO, SERVICO, TECN	11.081,98		
003395/2022	2-GLOB.	000000/0000	0211-05.002.10.122.0003.2022.449052000000	05/09/2022	MARCOS ROGERIO DE AZEVEDO EI	2.240,00		
003399/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	05/09/2022	BRENO EDUARDO LIMA COSTA	5.728,10		
003417/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	06/09/2022	WANDERLEY S. L. AZAMBUJA EIR	4.750,00		
003422/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000	23/09/2022	GL OXIGENIO EIRELI-ME	670,00		
003432/2022	2-GLOB.	000000/0000	0614-15.001.13.392.0012.2058.339030000000	08/09/2022	POESY AVIAMENTOS E PAPELARIA	5.925,36		
003433/2022	2-GLOB.	000000/0000	0529-12.001.17.511.0016.2085.449052000000	08/09/2022	CYCLO COMERCIO DE MATERIAIS	1.491,82		
003473/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	09/09/2022	ROBSON FERNANDES DA SILVA	3.800,00		
003475/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	09/09/2022	MANOEL LUZIO VIEIRA DA SILVA	1.425,00		
003476/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	09/09/2022	CHRISTIAN DE PAULA TAQUES	2.850,00		
003497/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	09/09/2022	MICHAEL VALDIR FABIANO	2.500,40		
003502/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	09/09/2022	REGINALDO JUNIOR MENDES BAST	2.500,40		
003506/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	09/09/2022	CDG REPRESENTACOES DIGITAL L	150,00		
003698/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	01/09/2022	VANDERLEITA DA SILVA NASCIME	200,00		
003699/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	01/09/2022	CLAUDECI GEORGINA DA SILVA	200,00		
003700/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	01/09/2022	LORENA LIGIA DA SILVA	150,00		
003701/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	01/09/2022	JAQUELINE RODRIGUES DA CONCE	200,00		
003702/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	01/09/2022	JOCIELLI TRAJANO VASCONCELOS	300,00		
003703/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	06/09/2022	SEVERINO EGIDIO DE SALES	450,00		
003704/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	06/09/2022	WANDERLEY EDUARDO MENDES	450,00		
003705/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	06/09/2022	SERGIO PEREIRA ZAMBONI	150,00		
003706/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	06/09/2022	JOELCIO DA COSTA BARROS	150,00		
003707/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	06/09/2022	FREDSON ALMEIDA RONDON	150,00		
003708/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	06/09/2022	BENEDITO JOSE DE OLIVEIRA BA	150,00		
003709/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	05/09/2022	MARCELO VICTOR MACIEL DE BAR	6.300,00		
003710/2022	2-GLOB.	000000/0000	0128-04.002.12.361.0010.2047.449052000000	14/09/2022	LN COM. DE ELETRODOMESTICO L	2.479,70		
003711/2022	2-GLOB.	000000/0000	0123-04.002.12.361.0010.2047.339030000000	14/09/2022	W.L.M.CALIXTO	520,00		
003712/2022	2-GLOB.	000000/0000	0525-12.001.17.511.0016.2085.339030000000	16/09/2022	CYCLO COMERCIO DE MATERIAIS	2.666,00		
003713/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	14/09/2022	C.A. BARBACOVIM COMERCIO-EPP	40.008,00		
003714/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	06/09/2022	KARITA GONZAGA LIELL	500,00		
003715/2022	2-GLOB.	000000/0000	0197-05.002.10.122.0003.2022.319004000000	01/09/2022	ANDRESSA VIEIRA SILVA	200,00		
003716/2022	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000	01/09/2022	JUNIOR VICENTE SALES	1.600,01		
003717/2022	2-GLOB.	000000/0000	0828-09.002.08.122.0003.2009.339014000000	01/09/2022	MARCELA MENDES DA SILVA	750,00		
003718/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	06/09/2022	NICOLLY ALPINO RODRIGUES	500,00		
003719/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	01/09/2022	AP SOLUCOES EM NETWORK E IN	1.940,40		
003720/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	01/09/2022	FLAVIO ROGERIO AMORIM	150,00		
003721/2022	2-GLOB.	000000/0000	0061-03.001.04.123.0003.2088.319094000000	01/09/2022	PAULO NERIS DE ASSUNCAO	9.042,80		
003722/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	01/09/2022	AP SOLUCOES EM NETWORK E IN	5.546,80		
003723/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	01/09/2022	AP SOLUCOES EM NETWORK E IN	970,20		
003724/2022	2-GLOB.	000000/0000	0833-09.002.08.122.0003.2009.339040000000	01/09/2022	AP SOLUCOES EM NETWORK E IN	2.910,60		
003725/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	01/09/2022	AP SOLUCOES EM NETWORK E IN	1.666,00		
003726/2022	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	01/09/2022	SECRETARIA DA RECEITA FEDERA	8.880,10		
003727/2022	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000	01/09/2022	AP SOLUCOES EM NETWORK E IN	990,00		
003728/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000	01/09/2022	LINDOMAR COSTA	300,00		
003728/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000	01/09/2022	LINDOMAR COSTA	300,00		
003728/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.33					

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003737/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	ANDREWS ALEXSANDER DE OLIVEI	75,00	
003737/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	ANDREWS ALEXSANDER DE OLIVEI	75,00	
003737/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	ANDREWS ALEXSANDER DE OLIVEI	75,00	
003737/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	ANDREWS ALEXSANDER DE OLIVEI	75,00	
003738/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	LEANDRO HIVES DE SOUZA	75,00	
003738/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	LEANDRO HIVES DE SOUZA	75,00	
003739/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	JHONATAN JUNIOR PEREIRA NASC	75,00	
003739/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	JHONATAN JUNIOR PEREIRA NASC	75,00	
003739/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	JHONATAN JUNIOR PEREIRA NASC	75,00	
003740/2022	2-GLOB.	000000/0000	0390-08.001.20.122.0003.2068.339036000000	05/09/2022	EDVALDO DE SOUSA	250,00	
003741/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	05/09/2022	KARINA SILVA GODINHO PRESS	234,00	
003742/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	05/09/2022	MAURO SOUZA DE OLIVEIRA -	300,00	
003743/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	06/09/2022	PAULO FERNANDES 52752798920	1.500,00	
003744/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	06/09/2022	PAULO FERNANDES 52752798920	2.740,00	
003745/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	06/09/2022	MOSAICO DISTRIBUIDORA ATACAD	25.651,33	
003746/2022	2-GLOB.	000000/0000	0203-05.002.10.122.0003.2022.339030000000	06/09/2022	MOSAICO DISTRIBUIDORA ATACAD	3.197,65	
003747/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	06/09/2022	ANTONIO RODRIGUES DINIZ	150,00	
003748/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	06/09/2022	GLORINHA NILCE MENDES	120,00	
003749/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	06/09/2022	VANDERLEI RODRIGUES DINIZ	180,00	
003750/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	06/09/2022	GABRIELA SILVA PAES	300,01	
003751/2022	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	08/09/2022	MARCELO FOGACA SALTANHA	8.000,00	
003752/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000	08/09/2022	RT PRODUCOES ARTISTICAS EIRE	110.000,00	
003753/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000	08/09/2022	MONTENEGRO BUSINESS PARTICIP	63.765,80	
003754/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000	08/09/2022	MONTENEGRO BUSINESS PARTICIP	340.000,00	
003755/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	08/09/2022	EMERSON FLAVIO DE ANDRADES	300,00	
003755/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	08/09/2022	EMERSON FLAVIO DE ANDRADES	300,00	
003755/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.2088.339014000000	08/09/2022	EMERSON FLAVIO DE ANDRADES	300,00	
003756/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	08/09/2022	GL OXIGENIO EIRELI-ME	1.680,00	
003757/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	08/09/2022	GERALDO MENEZES MENDES	2.635,22	
003758/2022	2-GLOB.	000000/0000	0543-12.001.26.782.0018.2067.339030000000	14/09/2022	C.A. BARBACOVI COMERCIO-EPP	40.198,00	
003759/2022	2-GLOB.	000000/0000	0031-02.001.04.122.0003.2003.339039000000	09/09/2022	MIDIA LEGAL PUBLICIDADE LEGA	2.280,00	
003760/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	09/09/2022	OI S. A.	184,46	
003761/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000	09/09/2022	FLAVIO ROGERIO AMORIM	75,00	
003761/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000	09/09/2022	FLAVIO ROGERIO AMORIM	75,00	
003762/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000	09/09/2022	FRANCISLAINE MEIRA DE ASSIS	75,00	
003762/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000	09/09/2022	FRANCISLAINE MEIRA DE ASSIS	75,00	
003763/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000	14/09/2022	ODAGIR ANTONIO SCHNORR	2.150,00	
003763/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000	14/09/2022	ODAGIR ANTONIO SCHNORR	2.921,00	
003764/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000	13/09/2022	ODAGIR ANTONIO SCHNORR	10.577,50	
003765/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	09/09/2022	CONSORCIO INTERMUNICIPAL DE	9.230,00	
003766/2022	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	23/09/2022	CONSORCIO INTERMUNICIPAL DE	10.000,00	
003767/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000	12/09/2022	B. S. DE SOUZA SEGURANCA PRI	16.380,00	
003768/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000	12/09/2022	RAFAEL WILLYAN ALFONSO	5.260,00	
003769/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	13/09/2022	GABRIELA SILVA PAES	100,02	
003770/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	13/09/2022	ELIZIANA SALES	200,45	
003771/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	13/09/2022	RAINY ALMEIDA RONDON	100,02	
003772/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000	13/09/2022	MARINA LUCIA DA SILVA	200,45	
003773/2022	2-GLOB.	000000/0000	0120-04.002.12.361.0010.2047.319094000000	13/09/2022	BENEDITO JOSE DE OLIVEIRA BA	3.208,81	
003774/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	14/09/2022	MEDICINA ESPECIALIZADA M E C	6.000,00	
003775/2022	2-GLOB.	000000/0000	0120-04.002.12.361.0010.2047.319094000000	14/09/2022	JOSE NIVALDO DE SA GOMES	6.016,52	
003776/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	14/09/2022	HUDSON MIRANDA BELEZA	300,00	
003776/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	14/09/2022	HUDSON MIRANDA BELEZA	300,00	
003776/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	14/09/2022	HUDSON MIRANDA BELEZA	300,00	
003776/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	14/09/2022	HUDSON MIRANDA BELEZA	300,00	
003776/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	14/09/2022	HUDSON MIRANDA BELEZA	300,00	
003777/2022	2-GLOB.	000000/0000	0283-05.002.10.302.0009.2027.339030000000	14/09/2022	DENTAL CENTRO OESTE LTDA - E	226,00	
003778/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	14/09/2022	ODAGIR ANTONIO SCHNORR	21.534,00	
003779/2022	1-ORD.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	20/09/2022	I N S S - INSTITUTO DE SEGUR	16.600,80	
003780/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	15/09/2022	APARECIDO DE OLIVEIRA NUNES	150,00	
003781/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	ADAUTO MARTINS DE FARIA	300,00	
003782/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/09/2022	JAIR MARIO DA SILVA	100,00	
003783/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	DIVINO APARECIDO MINZON	150,00	
003784/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/09/2022	GLORINHA NILCE MENDES	500,00	
003785/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	WANDERLEY EDUARDO MENDES	600,00	
003786/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	15/09/2022	IMBELINA DO NASCIMENTO SILVA	300,00	
003787/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/09/2022	LUIZIRO APARECIDO DE SANTANA	150,00	
003788/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	SEVERINO EGIDIO DE SALES	300,00	
003789/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	SERGIO PEREIRA ZAMBONI	450,00	
003790/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	15/09/2022	JORJE HEENRIQUE DE OLIVEIRA	150,00	
003791/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	JOELCIO DA COSTA BARROS	450,00	
003792/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/09/2022	LUCINEI DE OLIVEIRA BASTOS	100,00	
003793/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	FREDSON ALMEIDA RONDON	450,00	
003794/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/09/2022	GABRIEL SILVA PONCE	100,00	
003795/2022	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	16/09/2022	BENEDITO JOSE DE OLIVEIRA BA	300,00	
003796/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	16/09/2022	DAVID DE FATIMO NUNES	100,00	
003797/2022	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000	15/09/2022	F B GUARNIERI EIRELI-ME	4.128,87	
003798/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	16/09/2022	ABIMAEL DE SOUZA AZAMBUJA 63	4.230,00	
003799/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	16/09/2022	WM RESIDUOS LTDA	1.858,20	
003799/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	16/09/2022	WM RESIDUOS LTDA	2.774,95	
003799/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	16/09/2022	WM RESIDUOS LTDA	1.879,10	
003799/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	16/09/2022	WM RESIDUOS LTDA	573,80	
003799/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	16/09/2022	WM RESIDUOS LTDA	2.341,75	
003800/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	16/09/2022	WILDSON FERREIRA PONTUAL ME	8.190,00	
003801/2022	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	16/09/2022	LIDER TRANSPORTES LTDA EPP	7.000,00	
003802/2022	2-GLOB.	000000/0000	0110-04.002.12.361.0010.2043.339030000000	20/09/2022	VM UNIFORMES CONFECÇOES LTDA	6.312,20	
003803/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000	20/09/2022	ENERGISA MATO GROSSO - DISTR	90,90	
003804/2022	2-GLOB.	000000/0000	0022-02.001.04.122.0003.2002.319113000000	20/09/2022	SECRETARIA DE ESTADO DE FAZE	966,38	
003805/2022	2-GLOB.	000000/0000	0862-06.001.25.752.0016.1067.339030000000	20/09/2022	MARCOS ROGERIO DE AZEVEDO EI	1.813,00	
003806/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000	20/09/2022	MONTTE CASTELO MATERIAIS PARA	1.800,00	
003807/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000	20/09/2022	M. FONTES MALHEIROS	17.100,00	
003808/2022	2-GLOB.	000000/0000	0564-13.001.04.122.0004.1004.449039000000	28/09/2022	SERRALHERIA NOVA GERACAO EIR	2.038,40	
003809/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000	20/09/2022	MOSAICO DISTRIBUIDORA ATACAD	7.040,88	
003810/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	20/09/2022			

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003811/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		20/09/2022	DANIEL BELINI	75,00
003811/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		20/09/2022	DANIEL BELINI	75,00
003811/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		20/09/2022	DANIEL BELINI	75,00
003811/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		20/09/2022	DANIEL BELINI	75,00
003811/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		20/09/2022	DANIEL BELINI	75,00
003812/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		22/09/2022	VIVIANE COSTA RODRIGUES	600,02
003813/2022	2-GLOB.	000000/0000	0218-05.002.10.122.0004.1015.449030000000		20/09/2022	ODAGIR ANTONIO SCHNORR	35.020,00
003816/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		21/09/2022	ELEOZITO JOSE DE ALMEIDA FIL	2.310,02
003817/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		21/09/2022	ROSANDO RODRIGUES DINIZ	2.310,02
003818/2022	2-GLOB.	000000/0000	0476-10.001.27.781.0012.2075.339039000000		22/09/2022	MARCO FERREIRA DA SILVA	1.200,04
003819/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000		21/09/2022	GLEICIELE PEDREIRA DE SANTAN	450,01
003820/2022	2-GLOB.	000000/0000	0476-10.001.27.781.0012.2075.339039000000		21/09/2022	KLEBER FERREIRA DE FIGUEIRED	1.160,05
003821/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		21/09/2022	ALCEMIR AURELIO DA COSTA	1.400,00
003822/2022	2-GLOB.	000000/0000	0476-10.001.27.781.0012.2075.339039000000		23/09/2022	GABRIELA ALEXANDRA CUNHA RON	1.300,02
003823/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	3.226,89
003824/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	3.815,26
003825/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	1.454,74
003826/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2066.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	2.663,85
003827/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	834,47
003828/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	6.127,18
003829/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	466,64
003830/2022	2-GLOB.	000000/0000	0189-04.001.12.122.0003.2035.339039000000		27/09/2022	KLEBER MARCELO BORGES	2.470,00
003831/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/09/2022	JOSE NIVALDO DE SA GOMES	75,00
003832/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000		23/09/2022	GL OXIGENIO EIRELI-ME	1.024,56
003833/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000		27/09/2022	GL OXIGENIO EIRELI-ME	1.655,00
003834/2022	2-GLOB.	000000/0000	0236-05.002.10.301.0009.2023.339030000000		27/09/2022	GL OXIGENIO EIRELI-ME	2.235,00
003835/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000		23/09/2022	RICARDO TEIXEIRA DA ROSA	90.000,00
003836/2022	2-GLOB.	000000/0000	0616-15.001.13.392.0012.2058.339039000000		23/09/2022	M&R PRODUCOES ARTISTICAS LTD	53.000,00
003837/2022	2-GLOB.	000000/0000	0290-05.002.10.302.0009.2027.449052000000		23/09/2022	NARA CRISTINA DE PAULA MARTI	82.000,00
003838/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.339030000000		23/09/2022	MARCOS S BIUDES EIRELI-ME	5.094,25
003839/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		23/09/2022	ODAGIR ANTONIO SCHNORR	19.400,00
003840/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/09/2022	ODAGIR ANTONIO SCHNORR	12.139,60
003841/2022	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2066.339030000000		23/09/2022	ODAGIR ANTONIO SCHNORR	4.513,30
003842/2022	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		23/09/2022	ODAGIR ANTONIO SCHNORR	3.804,44
003843/2022	2-GLOB.	000000/0000	0450-09.002.08.244.0007.1009.449030000000		23/09/2022	ODAGIR ANTONIO SCHNORR	5.277,40
003844/2022	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		23/09/2022	ODAGIR ANTONIO SCHNORR	17.231,30
003845/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		28/09/2022	EGINA MARIA DA SILVA	1.212,00
003846/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		28/09/2022	NICOLLY ALPINO RODRIGUES	3.500,00
003847/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		28/09/2022	KARITA GONZAGA LIELL	3.500,00
003848/2022	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000		28/09/2022	VANDERLEIA DA SILVA NASCIMEN	1.500,00
003849/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JUMAR MANOEL DE FIGUEIREDO	2.000,00
003850/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	KARITA GONZAGA LIELL	500,00
003851/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	NICOLLY ALPINO RODRIGUES	500,00
003852/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	CARLOS HENRIQUE RIBEIRO	1.500,00
003853/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	HERNANDEZ SOUZA LEITE DE ALM	1.500,00
003854/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	LUIZ FERNANDO SILVA BISPO	1.630,00
003855/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	HELLEN FATIMA SILVA DE ARRUD	1.800,00
003856/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	CLARA PEREIRA LEITE	4.800,00
003857/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	OLGMAR DE OLIVEIRA PONCE	2.340,00
003858/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	OLGMAR DE OLIVEIRA PONCE	330,00
003859/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	KELEM SOARES DE BARROS	2.030,00
003860/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	MARCOS VIERIRA DOS SANTOS	2.000,00
003861/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	LIANE REGINA DE SOUZA	2.260,00
003862/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	KERENITA PEREIRA NUNES	2.005,00
003863/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	IZANETE MARIA DA SILVA	1.455,00
003864/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	GERALDO MENEZES MENDES	35.000,00
003865/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	CARLOS FELIPE DIRB DE OLIVEI	16.800,00
003866/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	NEUZA MARIA MENDES MEIRA	2.140,00
003867/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ROSENI DA CUNHA GONCALVES	1.200,00
003868/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JOICY KELLY PEREIRA DA SILVA	1.605,00
003869/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	PULCINA RODRIGUES MATOS RICA	590,00
003870/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	LIANE REGINA DE SOUZA	1.432,00
003871/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	MEIRE LAIS DA SILVA	2.160,00
003872/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	PULCINA RODRIGUES MATOS RICA	1.432,00
003873/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ROSINEIA MAMEDES DE OLIVEIRA	2.340,00
003874/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	FRANCIEL SOUZA SANTANA	2.390,00
003875/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ANGELA MARIA SALES	1.432,00
003876/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JUCINEIDE DOS SANTOS GOMES B	1.432,00
003877/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ALICIA FERREIRA MEIRA	3.030,00
003878/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JOCIELLI TRAJANO VASCONCELOS	2.800,00
003879/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ERICA ASSIS XAVIER	2.800,00
003880/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	LILIAN TAVARES VALENTIN	14.000,00
003881/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ISABELA CRISTINA FAVARETTO T	7.200,00
003882/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	IHANA CARLA DA GUIA FERREIRA	2.940,00
003883/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	MARCIELY ALINY FERREIRA	930,00
003884/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ZELIA DIAS	1.212,00
003885/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ANTONIO SANTANA DA COSTA	2.000,00
003886/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	NELI PEDROSA DA SILVA	1.212,00
003887/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	DERLAN HENRIQUE DO NASCIMENT	1.212,00
003888/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ALMANARHA AIDA MEIRA	1.212,00
003889/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JOAO DA SILVA GOMES	1.500,00
003890/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	PATRICIA DOS SANTOS	1.212,00
003891/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	CLAUDECI GEORGINA DA SILVA	1.212,00
003892/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	MARIA DA SILVA GOMES	1.212,00
003893/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JESSIKA DAYANA NUNES DA SILV	1.212,00
003894/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	VALDEMIR DA SILVA BRITO	1.375,00
003895/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	LINDAUA DE OLIVEIRA	1.212,00
003896/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	BENEDITA ROSALVA RODRIGUES	1.212,00
003897/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	MATHEUS MARCOS DOS NASCIMENT	2.000,00
003898/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004				

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 17/02/2023 Hora: 10:08:57 Pag.: 004
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
003908/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	KELEM SOARES DE BARROS	150,00	
003909/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	VANIA NASCIMENTO FRANCA	100,00	
003910/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	DOMINGAS NUNES DA SILVA	100,00	
003911/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	JHONATAN JUNIOR PEREIRA NASC	100,00	
003912/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	JULLY DAIANNY GUSMAO RANGE	100,00	
003913/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	JACKELINE PEDREIRA BISPO	100,00	
003914/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	IRENE NUNES PEREIRA	200,00	
003915/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	ELI DOS SANTOS SILVA	200,00	
003916/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	GREGORIA DA SILVA	200,00	
003917/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	ROSINEIA MAMEDES DE OLIVEIRA	300,00	
003918/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	JESSIKA DAYANA NUNES DA SILV	200,00	
003919/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	ALIANA PEDROLINA DA SILVA	200,00	
003920/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	PAMELA CAROLINE MACALLI GONC	200,00	
003921/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	MAXISLAINE DAIANE GOMES DE S	200,00	
003922/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	ERICA ASSIS XAVIER	300,00	
003923/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	LEANDRO MAGNO FERREIRA	200,00	
003924/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	ELIZIA DOMINGAS DA SILVA	200,00	
003925/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	ROZAINÉ VIEIRA DA SILVA	200,00	
003926/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	KARLA MARIA BATISTA MIRANDA	200,00	
003927/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	EDYMARA EREMITA DE SOUZA	200,00	
003928/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	JUCINEIDE DOS SANTOS GOMES B	200,00	
003929/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	LAURIENE FIGUEIREDO VASCONC	300,00	
003930/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	ALMANARHA AIDA MEIRA	200,00	
003931/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	LIANE REGINA DE SOUZA	200,00	
003932/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	PATRICIA DOS SANTOS	200,00	
003933/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	CREUZA MARIA DE FRANCA	200,00	
003934/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	23/09/2022	SANDRA EVA FERREIRA	300,00	
003935/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	PAULO ROBERTO DA SILVA PONCE	1.400,00	
003936/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	DOMINGOS DA SILVA	1.500,00	
003937/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ROSANGELA DA SILVA	1.268,47	
003938/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	BENEDITO GOMES PONCE	1.500,00	
003939/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	MARCIANO DE JESUS DOS SANTOS	1.268,47	
003940/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ANTONIO TORRES DA SILVA	1.212,00	
003941/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	VALDIR PEDROZO DE BARROS	1.212,00	
003942/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ANDREWS ALEXSANDER DE OLIVEI	1.212,00	
003943/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ANTONIO DE ALMEIDA	1.500,00	
003944/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	CARLOS ALBERTO ALVES DA SILV	1.556,47	
003945/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ELI DOS SANTOS SILVA	1.268,47	
003946/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	OLAVO FRANCISCO DE MATTOS	1.212,00	
003947/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	VANDERLEY SEBASTIAO DOS SANT	200,00	
003948/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	GABRIEL SILVA PONCE	150,00	
003949/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	LUCINEI DE OLIVEIRA BASTOS	150,00	
003950/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	JAIR MARIO DA SILVA	100,00	
003951/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	JORJE HEENRIQUE DE OLIVEIRA	150,00	
003952/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	DAVID DE FATIMO NUNES	50,00	
003953/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	APARECIDO DE OLIVEIRA NUNES	225,00	
003954/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	VANDERLEI RODRIGUES DINIZ	300,00	
003955/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	JEREMIAS DE ALMEIDA	1.000,00	
003956/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	ZACARIAS ROSSETO	600,00	
003957/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	MARIO RANEI DA SILVA	500,00	
003958/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	SERGIO ARAUJO MARTINS	300,00	
003959/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	VALDIR PEDROZO DE BARROS	200,00	
003960/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	OLAVO FRANCISCO DE MATTOS	300,00	
003961/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	CARLINHOS QUERUBIM	450,00	
003962/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	MARCOS DA CRUZ	450,00	
003963/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	JOVAILTON APARECIDO DA SILVA	100,00	
003964/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	JOVANIA CUNHA DE ALMEIDA	550,00	
003965/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	GLORINHA NILCE MENDES	300,00	
003966/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	DIANA JORGINA DA SILVA	600,00	
003967/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	ROSELI MARIA DA SILVA	300,00	
003968/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	ANTONIO RODRIGUES DINIZ	450,00	
003969/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	LUIZIO APARECIDO DE SANTANA	225,00	
003970/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	ROSANGELA DA SILVA	300,00	
003971/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	23/09/2022	GABRIELA SILVA PAES	300,00	
003972/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	JONATAS THIAGO SIQUEIRA GABR	1.212,00	
003973/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	GABRIELA SILVA PAES	918,47	
003974/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	LUCINEI DE OLIVEIRA BASTOS	1.212,00	
003975/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	EDIMARA BENTO DA SILVA	1.324,94	
003976/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	JOVANIA CUNHA DE ALMEIDA	1.324,94	
003977/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	GABRIEL SILVA PONCE	1.212,00	
003978/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ADILSON PORFIRIO DA SILVA	1.375,00	
003979/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	MARCOS DA CRUZ	2.000,00	
003980/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	GILMAYK CUNHA PASCOAL	2.000,00	
003981/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	MANOEL DAS DORES DE ALMEIDA	1.212,00	
003982/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	MARCO ANTONIO DA SILVA	2.000,00	
003983/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	VANDERLEI RODRIGUES DINIZ	1.437,88	
003984/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	DAVID DE FATIMO NUNES	1.212,00	
003985/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ANTENODORO LUCIO DE SOUZA	1.212,00	
003986/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	GEOVANE DA CONCEICAO OLIVEIR	1.212,00	
003987/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ROSELI MARIA DA SILVA	1.324,94	
003988/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	RAIANE SILVA NASCIMENTO	1.268,47	
003989/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	APARECIDO DE OLIVEIRA NUNES	2.500,00	
003990/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	EVA KARINA MENDES DUARTE	1.268,47	
003991/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	JONILSON DA SILVA MEIRA	1.256,47	
003992/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	MARIO RANEI DA SILVA	1.412,94	
003993/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	DALVAN MEIRA DE ASSIS	1.600,00	
003994/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	NELSON RODRIGUES DINIZ	1.212,00	
003995/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	JAIR MARIO DA SILVA	1.212,00	
003996/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	IMBELINA DO NASCIMENTO SILVA	1.212,00	
003997/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	ANTONIO ADAO DE SANTANA	1.212,00	
003998/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	GUILHERMINA DE MORAIS LIMA	1.212,00	
003999/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000	28/09/2022	MARCELINHO DE OLIVEIRA BARRO	1.212,00	
004000/2022							

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 17/02/2023 Hora: 10:08:57 Pag.: 005
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro							
NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004007/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		28/09/2022	LUIZA DA COSTA SOUZA	2.000,00
004008/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	1.738,52
004008/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	1.369,94
004009/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		28/09/2022	CLEVERTON LEONARDO DA SILVA	1.500,00
004010/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	9.054,14
004011/2022	2-GLOB.	000000/0000	0391-08.001.20.122.0003.2068.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	67,28
004012/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	EDINETEH RODRIGUES DA SILVA	1.600,00
004013/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	1.196,58
004014/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	3.398,01
004015/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	18.081,45
004016/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	ROZAINÉ VIEIRA DA SILVA	1.212,00
004017/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	2.253,93
004018/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	JUCINEIDE MARIA PONCE	1.212,00
004019/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	NEUZITA MARIA DA COSTA	1.212,00
004020/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	BENEDITA RAINHA DE OLIVEIRA	1.212,00
004021/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	PATRICIA DA SILVA PONCE	1.268,47
004022/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	BRUNA BELEM DA SILVA CAMPOS	1.324,94
004023/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		23/09/2022	AGILI SOFTWARE PARA AREA PUB	5.375,51
004023/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		23/09/2022	AGILI SOFTWARE PARA AREA PUB	5.375,52
004024/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		23/09/2022	LINDOMAR COSTA	150,00
004024/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		23/09/2022	LINDOMAR COSTA	150,00
004024/2022	2-GLOB.	000000/0000	0504-12.001.15.122.0003.2084.339014000000		23/09/2022	LINDOMAR COSTA	150,00
004025/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	DIONE DA COSTA ALMEIDA AMORI	2.164,68
004026/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	HUDSON MIRANDA BELEZA	225,00
004026/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	HUDSON MIRANDA BELEZA	225,00
004027/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	PAULA ADRIANA ARAUJO DA SILV	2.164,68
004028/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	LETICIA KESSIA RIBEIRO	2.164,68
004029/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	DANIEL BELINI	75,00
004029/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	DANIEL BELINI	75,00
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004029/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	DANIEL BELINI	75,00
004029/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	DANIEL BELINI	110,00
004029/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	DANIEL BELINI	110,00
004030/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	ZILDA MARIA DOMINGAS ROSA	2.164,68
004031/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	ELIZABETE MARIA FERREIRA	2.164,68
004032/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	MARIA DOMINGAS DA SILVA	2.164,68
004033/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		23/09/2022	KARINA SILVA GODINHO PRESS	32,00
004034/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	MIKAELLY FERNANDA DA SILVA	2.164,68
004035/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	JOVANIL MARIA DAS NEVES	2.164,68
004036/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	NARHA LUCIA DE PAULA	2.164,68
004037/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		23/09/2022	CARTORIO DO 1º OFICIO REGIST	53,98
004038/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	LUIZA HUMBERTINA PEDROZA	2.164,68
004039/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		23/09/2022	GABRIELA SILVA PAES	350,17
004040/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	RITA DE CÁSSIA DA CONCEIÇÃO	1.212,00
004041/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	CLEVERTON LEONARDO DA SILVA	75,00
004041/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	CLEVERTON LEONARDO DA SILVA	75,00
004041/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	CLEVERTON LEONARDO DA SILVA	75,00
004041/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	CLEVERTON LEONARDO DA SILVA	75,00
004041/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	CLEVERTON LEONARDO DA SILVA	75,00
004043/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	BERNADETE DOMINGAS DA SILVA	75,00
004043/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	BERNADETE DOMINGAS DA SILVA	75,00
004044/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LEANDRO HIVES DE SOUZA	75,00
004044/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LEANDRO HIVES DE SOUZA	75,00
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004044/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LEANDRO HIVES DE SOUZA	75,00
004044/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LEANDRO HIVES DE SOUZA	75,00
004044/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LEANDRO HIVES DE SOUZA	110,00
004044/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LEANDRO HIVES DE SOUZA	110,00
004045/2022	2-GLOB.	000000/0000	0168-04.005.12.361.0010.2052.319004000000		28/09/2022	JOSENIL RIBEIRO DE SANTANA	1.375,00
004046/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		23/09/2022	PAULENES CARDOSO DA SILVA	53,98
004047/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	MAURO SOUZA DE OLIVEIRA -	2.000,00
004048/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	SANDRA FIGUEIREDO SILVA	1.900,00
004049/2022	2-GLOB.	000000/0000	0049-02.001.04.124.0003.2004.339014000000		23/09/2022	RONES CORSINO SANTANA	150,00
004050/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	JANAINA MIRANDA DE ANUNCIACA	1.740,00
004051/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LUCINEIA MARIA DE SANTANA	75,00
004051/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	LUCINEIA MARIA DE SANTANA	75,00
004052/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		29/09/2022	ARIENE MARIA DA COSTA BRITO	1.500,00
004053/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	LENIR DE FIGUEIREDO	1.212,00
004054/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	ANDREIA SILVA BEZERRA	1.300,00
004055/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		23/09/2022	JOSE MARIA DOS SANTOS	360,00
004056/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	CIDA PEREIRA DE SALES	1.975,00
004057/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	LESLEY BRISSY RODRIGUES SILVA	1.705,00
004058/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000		23/09/2022	ABIMAEEL DE SOUZA AZAMBUJA 63	4.230,00
004059/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	LUCIO BISPO DA SILVA	1.775,00
004060/2022	2-GLOB.	000000/0000	0023-02.001.04.122.0003.2002.339014000000		23/09/2022	KENNY FERNANDO SOARES LOPES	75,00
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004061/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	MAXISLAINE DAIANE GOMES DE S	1.432,00
004062/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	ANTONIO V. DA SILVA	75,00
004062/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		23/09/2022	ANTONIO V. DA SILVA	75,00
004063/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	ANTONIO V. DA SILVA	2.000,00
004064/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	SHELRY ALVES STORQUE	14.000,00
004065/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000		23/09/2022	MARIANE APARECIDA DA SILVA	650,09
004066/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	ZUMIRA COSTA DE ANUNCIACÃO	1.212,00
004067/2022	2-GLOB.	000000/0000	0594-14.001.26.122.0003.2087.339014000000		23/09/2022	GILMAR NASCIMENTO PASCOAL	150,00
004068/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	CLAUDIO JUNIOR GREITER	24.000,00
004069/2022	2-GLOB.	000000/0000	0230-05.002.10.301.0009.2023.319004000000		28/09/2022	JULLY DAIANNY GUSMAO KANGE	1.500,00
004070/2022	2-GLOB.	000000/0000	0615-15.001.13.392.0012.2058.339036000000		23/09/2022	SIMONE APARECIDA DA SILVA	600,01
004071/2022	2-GLOB.	000000/0000	0063-03.001.04.123.0003.				

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 17/02/2023 Hora: 10:08:57 Pag.: 006
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004082/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		28/09/2022	ANTONIO RODRIGUES DINIZ	1.212,00
004083/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		23/09/2022	CONS. REG. DE ENG. ARQUIT. E	88,78
004084/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		28/09/2022	MARIA CONCEICAO DO ESPIRITO	1.212,00
004085/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		23/09/2022	ENERGISA MATO GROSSO - DISTR	207,59
004086/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		28/09/2022	JOVAILTON APARECIDO DA SILVA	2.000,00
004087/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/09/2022	BENEDITA EGIDIA DE SALES	75,00
004088/2022	2-GLOB.	000000/0000	0122-04.002.12.361.0010.2047.339014000000		23/09/2022	JOCELINA NUNES PEREIRA	75,00
004089/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		28/09/2022	VALDENIL PEREIRA DE SALES	1.212,00
004090/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		29/09/2022	MARCOS DA CRUZ	450,00
004091/2022	2-GLOB.	000000/0000	0330-06.001.04.122.0003.2061.319004000000		23/09/2022	EMERSON DE PAULA SILVA	950,00
004092/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	JOAO VIEIRA DA SILVA	1.320,00
004093/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	ALEXANDRE SEREM PERALTA	1.375,00
004094/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		23/09/2022	EURIVELTON SILVA MENDES	250,80
004095/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	CATARINO JOSE DA SILVA	1.375,00
004096/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	ADAUTO MARTINS DE FARIA	1.700,00
004097/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	DIVINO APARECIDO MINZON	1.700,00
004098/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	ESMA MARIANA DA SILVA	1.212,00
004099/2022	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000		28/09/2022	NHOZITO DE OLIVEIRA BASTOS	1.375,00
004100/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		28/09/2022	MICHAEL DOUGLAS COSTA DA SIL	1.500,00
004101/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		28/09/2022	AIRTON FRANCISCO DE PAULA	1.375,00
004102/2022	2-GLOB.	000000/0000	0546-13.001.04.122.0003.2006.319004000000		28/09/2022	MARIA HELENA GOMES DA SILVA	1.212,00
004103/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	DAIANE PATRICIA LEMES DE SAN	1.212,00
004104/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	MARILUCE DE SANTANA	1.212,00
004105/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	LUCIANE MARQUES DA SILVA	1.212,00
004106/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	SONIA DE SOUZA SIMAO	1.212,00
004107/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	YASMIM MARIA DE SIQUEIRA MEI	1.212,00
004108/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	APARECIDA DE SOUZA PEREIRA	1.212,00
004109/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	MAURICE DE OLIVEIRA BASTOS	1.212,00
004110/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	ODAILZA DA SILVA LOPES	1.212,00
004111/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	JOCELINA NUNES PEREIRA	3.247,02
004112/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	ALDINEIA APARECIDA ARANTES P	2.164,68
004113/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	DAVINA PEREIRA DE SALES	2.164,68
004114/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	ALESSANDRA BENEDITA DA SILVA	2.164,68
004115/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	ELIANE DE ARRUDA	2.164,68
004116/2022	2-GLOB.	000000/0000	0259-05.002.10.301.0009.2025.339036000000		23/09/2022	TONI MARCOS PEREIRA SOUZA	1.520,00
004117/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	MATILDES JESUENE DA SILVA	2.164,68
004118/2022	2-GLOB.	000000/0000	0064-03.001.04.123.0003.2088.339030000000		26/09/2022	MARCOS S BIUDES EIRELI-ME	1.004,20
004119/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	JHONATAN JUNIOR PEREIRA NASC	75,00
004119/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	JHONATAN JUNIOR PEREIRA NASC	110,00
004119/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	JHONATAN JUNIOR PEREIRA NASC	110,00
004119/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	JHONATAN JUNIOR PEREIRA NASC	110,00
004120/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	MAURO SOUZA DE OLIVEIRA -	75,00
004120/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	MAURO SOUZA DE OLIVEIRA -	75,00
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004120/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	MAURO SOUZA DE OLIVEIRA -	75,00
004120/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	MAURO SOUZA DE OLIVEIRA -	75,00
004120/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	MAURO SOUZA DE OLIVEIRA -	75,00
004120/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	MAURO SOUZA DE OLIVEIRA -	150,00
004120/2022	2-GLOB.	000000/0000	0282-05.002.10.302.0009.2027.339014000000		26/09/2022	MAURO SOUZA DE OLIVEIRA -	170,00
004121/2022	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000		27/09/2022	WANDERCLEISON TERSTO DOS SAN	2.000,00
004122/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	VANIA EREMITA DE OLIVEIRA	2.164,68
004123/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	211,05
004124/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	1.140,05
004125/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	EUNICE DE OLIVEIRA	2.164,68
004126/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	46,00
004127/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	ANA PAULA DA SILVA	2.164,68
004128/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	211,86
004129/2022	2-GLOB.	000000/0000	0179-04.005.12.365.0010.2051.319004000000		28/09/2022	MAURA RODRIGUES GONALVES	2.164,68
004130/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	79,60
004131/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	1.496,56
004132/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	ANTONIA RITA DA LISBOA	2.164,68
004133/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	82,45
004134/2022	2-GLOB.	000000/0000	0087-04.001.12.122.0003.2035.339030000000		26/09/2022	L. BARRETO KATAYAMA EIRELI-M	1.181,28
004135/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	NEURA BENEDITA DO NASCIMENTO	2.164,68
004136/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	EDITE SILVA FERREIRA	2.164,68
004137/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	ROSELI BENEDITA MENDES	2.164,68
004138/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	FRANCENILZA ROCHA SANTOS	2.164,68
004139/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	EDUARDA ARRUDA BOTELHO DA SI	2.164,68
004140/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	MARIA VIRGINIA DE OLIVEIRA B	2.164,68
004141/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	MARIA DOS SANTOS RONDON	2.164,68
004142/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	ALECXANDRA EPIFANIA DO NASCI	2.164,68
004143/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	CIRBENIS FATIMA GONCALVES DA	2.164,68
004144/2022	2-GLOB.	000000/0000	0174-04.005.12.365.0010.2050.319004000000		28/09/2022	PAULA PATRICIA DOS SANTOS BE	3.247,02
004145/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	FERNANDA PATRICIA DE BARROS	1.800,00
004146/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	WANDERSON LUIS ANTONIO DE AL	1.466,66
004147/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JOSE HENRIQUE FRANCISCO DE P	888,80
004148/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	KARLA MARIA BATISTA MIRANDA	1.212,00
004149/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	PAMELA CAROLINE MACALLI GONC	1.212,00
004150/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	DTSLEY NOLASCO PEREIRA DA SI	1.500,00
004151/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ANDRESSA VIEIRA SILVA	1.212,00
004152/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	CAMILLA DILLY MULLER	2.500,00
004153/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	JAQUELINE RODRIGUES DA CONCE	1.212,00
004154/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ELIZIA DOMINGAS DA SILVA	1.212,00
004155/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	AURIELE PEREIRA RODRIGUES	1.212,00
004156/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	NICOLAU JOSE DE ALMEIDA	2.000,00
004157/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	LEANDRO HIVES DE SOUZA	1.500,00
004158/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	ALIANA PEDROLINA DA SILVA	1.212,00
004159/2022	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000		28/09/2022	LUCIO VIEIRA DA SILVA	2.666,40
004160/2022	2-GLOB.	000000/0000	0277-05.002.10				

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA						Data: 17/02/2023
	PREFEITURA MUNICIPAL DE JANGADA						Hora: 10:08:57
							Pag.: 007
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004167/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		26/09/2022	OI S. A.	315,33
004168/2022	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000		26/09/2022	OI S. A.	684,74
004169/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		26/09/2022	OI S. A.	101,28
004170/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		26/09/2022	OI S. A.	93,99
004171/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		26/09/2022	OI S. A.	115,61
004171/2022	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000		26/09/2022	OI S. A.	338,83
004172/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		26/09/2022	OI S. A.	272,97
004173/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		26/09/2022	OI S. A.	84,78
004174/2022	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000		26/09/2022	AP SOLUCOES EM NETWORK E IN	5.546,80
004175/2022	2-GLOB.	000000/0000	0110-04.002.12.361.0010.2043.339030000000		26/09/2022	VM UNIFORMES CONFECOES LTDA	6.312,20
004176/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		26/09/2022	SERRALHERIA NOVA GERACAO EIR	1.764,00
004177/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		26/09/2022	DANIEL DA SILVA CAMPOS	1.800,07
004178/2022	2-GLOB.	000000/0000	0100-04.002.12.361.0010.1018.449030000000		26/09/2022	ODAGIR ANTONIO SCHNORR	7.747,05
004178/2022	2-GLOB.	000000/0000	0100-04.002.12.361.0010.1018.449030000000		26/09/2022	ODAGIR ANTONIO SCHNORR	4.025,00
004179/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		26/09/2022	JUNIOR ALVES DE JESUS	1.200,04
004180/2022	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		28/09/2022	ANTONIO DA SILVA BARRETO JUN	2.375,00
004181/2022	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000		28/09/2022	MARCOS ANTONIO BERNARDINO	2.000,70
004182/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/09/2022	NOEL DA SILVA ANUNCIAÃO	2.422,50
004183/2022	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		28/09/2022	CARLINHOS QUERUBIM	2.000,70
004184/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		28/09/2022	JUCILENE DE OLIVEIRA COSTA	1.425,00
004185/2022	2-GLOB.	000000/0000	0422-09.002.08.122.0003.2012.319004000000		28/09/2022	RONALDO JUNIOR GUSMAO KANGE	1.500,00
004186/2022	2-GLOB.	000000/0000	0286-05.002.10.302.0009.2027.339039000000		26/09/2022	SECRETARIA DE ESTADO DE FAZE	224,88
004187/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		26/09/2022	OI S. A.	694,14
004187/2022	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000		26/09/2022	OI S. A.	95,71
004188/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		26/09/2022	OI S. A.	406,84
004188/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		26/09/2022	OI S. A.	325,56
004188/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		26/09/2022	OI S. A.	294,27
004189/2022	2-GLOB.	000000/0000	0135-04.002.12.365.0010.2037.339039000000		26/09/2022	OI S. A.	346,56
004189/2022	2-GLOB.	000000/0000	0135-04.002.12.365.0010.2037.339039000000		26/09/2022	OI S. A.	127,69
004190/2022	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		26/09/2022	OI S. A.	84,94
004191/2022	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000		26/09/2022	OI S. A.	94,16
004192/2022	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		30/09/2022	JOAO ALCE PAULO DA SILVA	1.805,00
004193/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		26/09/2022	SANEAMENTO BASICO DE JANGADA	249,46
004193/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		26/09/2022	SANEAMENTO BASICO DE JANGADA	111,44
004193/2022	2-GLOB.	000000/0000	0433-09.002.08.122.0003.2012.339039000000		26/09/2022	SANEAMENTO BASICO DE JANGADA	1.523,22
004194/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		26/09/2022	SANEAMENTO BASICO DE JANGADA	1.581,26
004194/2022	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000		26/09/2022	SANEAMENTO BASICO DE JANGADA	503,84
004195/2022	2-GLOB.	000000/0000	0135-04.002.12.365.0010.2037.339039000000		26/09/2022	SANEAMENTO BASICO DE JANGADA	1.177,90
004196/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		26/09/2022	MARCELA MENDES DA SILVA	300,00
004196/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		27/09/2022	MARCELA MENDES DA SILVA	300,00
004196/2022	2-GLOB.	000000/0000	0427-09.002.08.122.0003.2012.339014000000		30/09/2022	MARCELA MENDES DA SILVA	150,00
004197/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		29/09/2022	FOPAG - GABINETE DO PREFEITO	41.277,76
004198/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		29/09/2022	FOPAG - SEC. FINANÇAS - COM	15.600,00
004199/2022	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		29/09/2022	FOPAG - SEC. FINANÇAS - EFET	23.327,81
004200/2022	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000		29/09/2022	PREFEITURA MUNICIPAL DE JANG	3.200,00
004201/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		29/09/2022	FOPAG - SEC. EDUCACAO FUNDEB	53.577,15
004202/2022	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000		29/09/2022	FOPAG - SEC. EDUCACAO FUNDEB	57.936,05
004203/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		29/09/2022	FOPAG - FUNDO. DE SAUDE - EF	42.927,06
004204/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		29/09/2022	FOPAG - SEC. SAUDE COMISSON	13.100,00
004205/2022	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000		29/09/2022	FOPAG FUNDO DE SAUDE - PAC	65.143,92
004206/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		29/09/2022	FOPAG - SEC. OBRAS VIACAO -	5.100,00
004207/2022	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000		29/09/2022	FOPAG - SEC. OBRAS VIACAO -	25.207,99
004208/2022	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000		29/09/2022	FOPAG - SEC. PLANEJ. E PROJE	12.012,00
004209/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		29/09/2022	FOPAG - SEC. DESENV. R. ECON	3.600,00
004210/2022	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		29/09/2022	FOPAG. SEC. DESENVOLVIMENTO	4.823,56
004211/2022	2-GLOB.	000000/0000	0823-09.002.08.122.0003.2009.319011000000		29/09/2022	FOPAG - FUNDO. PROM. ASSIST.	17.975,29
004212/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		29/09/2022	FOPAG - FUNDO. PROM. ASSIST.	30.954,81
004213/2022	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000		29/09/2022	FOPAG - SEC. ESPORTE E LAZER	5.400,00
004214/2022	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		29/09/2022	FOPAG - SECRETARIA DE INFRA	3.600,00
004215/2022	2-GLOB.	000000/0000	0547-13.001.04.122.0003.2006.319011000000		29/09/2022	FOPAG SEC. ADMINISTRACAO CO	2.500,00
004216/2022	2-GLOB.	000000/0000	0602-15.001.13.122.0003.2057.319011000000		29/09/2022	FOPAG SEC. DE CULTURA COMIS	3.600,00
004217/2022	2-GLOB.	000000/0000	0628-16.001.23.122.0003.2071.319011000000		29/09/2022	FOPAG SEC. DE TURISMO COMI	3.600,00
004218/2022	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		29/09/2022	FOPAG - GABINETE DO PREFEITO	8.996,16
004219/2022	2-GLOB.	000000/0000	0253-05.002.10.301.0009.2025.319011000000		29/09/2022	FOPAG FUNDO DE SAUDE - SAUDE	12.768,52
004220/2022	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		29/09/2022	FOPAG FUNDO DE SAUDE-PSF PRO	28.586,00
004221/2022	2-GLOB.	000000/0000	0292-05.002.10.302.0009.2028.319011000000		29/09/2022	FOPAG FUNDO DE SAUDE - LABOR	5.987,20
004222/2022	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000		29/09/2022	FOPAG FUNDO DE SAUDE - FARMA	1.586,40
004223/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		29/09/2022	FOPAG - SPAS - CRAS EFETIVO	9.812,07
004224/2022	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		29/09/2022	FOPAG - SPAS - CREAS EFETIVO	1.400,47
004225/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		29/09/2022	FOPAG - SEC. EDUCACAO FUNDEB	35.521,10
004226/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		29/09/2022	FOPAG - SEC. EDUC FUNDEB INF	67.142,16
004227/2022	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		29/09/2022	FOPAG - SEC. EDUCAC FUNDEB I	103.147,22
004228/2022	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		29/09/2022	FOPAG - SEC. EDUCACAO FUNDEB	21.338,60
004229/2022	2-GLOB.	000000/0000	0500-12.0				

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Setembro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
004255/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	29/09/2022	RPPS - PREVIJANGADA	1.253,25	
004256/2022	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000	29/09/2022	RPPS - PREVIJANGADA	189,64	
004257/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000	29/09/2022	RPPS - PREVIJANGADA	4.639,16	
004258/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000	29/09/2022	RPPS - PREVIJANGADA	8.580,56	
004259/2022	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000	29/09/2022	RPPS - PREVIJANGADA	13.062,22	
004260/2022	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000	29/09/2022	RPPS - PREVIJANGADA	1.505,44	
004261/2022	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000	29/09/2022	RPPS - PREVIJANGADA	4.391,46	
004262/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	27/09/2022	MARCELINHO DE OLIVEIRA BARRO	75,00	
004262/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	27/09/2022	MARCELINHO DE OLIVEIRA BARRO	75,00	
004262/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	27/09/2022	MARCELINHO DE OLIVEIRA BARRO	75,00	
004262/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	27/09/2022	MARCELINHO DE OLIVEIRA BARRO	75,00	
004263/2022	2-GLOB.	000000/0000	0202-05.002.10.122.0003.2022.339014000000	28/09/2022	ANTONIO V. DA SILVA	150,00	
004264/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	30/09/2022	AGILI SOFTWARE PARA AREA PUB	10.751,03	
004265/2022	2-GLOB.	000000/0000	0454-09.002.08.244.0007.2015.339039000000	30/09/2022	F B GUARNIERI EIRELI-ME	4.128,87	
004266/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	30/09/2022	SECRETARIA DA RECEITA FEDERA	1.370,97	
004267/2022	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000	30/09/2022	SECRETARIA DA RECEITA FEDERA	4.484,32	
004268/2022	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	30/09/2022	GWS DESENVOLVIMENTO DE WEB S	1.200,00	
004269/2022	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000	30/09/2022	ROGERIO DE OLIVEIRA MEIRA	6.000,00	
TOTAL DE DESPESAS LIQUIDADAS.....:							3.046.890,92