

CTBS4960	SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PÚBLICA PREFEITURA MUNICIPAL DE JANGADA							Data: 21/06/2023 Hora: 14:52:12 Pag.: 001
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
000002/2023	2-GLOB.	000000/0000	0566-13.001.04.122.0004.1038.449039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	7.000,00		
000002/2023	2-GLOB.	000000/0000	0566-13.001.04.122.0004.1038.449039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	7.000,00		
000003/2023	2-GLOB.	000000/0000	0342-06.001.04.122.0003.2061.449039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	4.500,00		
000005/2023	2-GLOB.	000000/0000	0272-05.002.10.302.0009.1017.449039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	7.000,00		
000005/2023	2-GLOB.	000000/0000	0272-05.002.10.302.0009.1017.449039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	5.790,11		
000006/2023	2-GLOB.	000000/0000	0451-02.002.08.244.0007.1009.449039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	11.000,00		
000007/2023	2-GLOB.	000000/0000	0027-09.001.04.122.0003.2002.339039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	10.500,00		
000007/2023	2-GLOB.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	10.500,00		
000009/2023	2-GLOB.	000000/0000	0553-13.001.04.122.0003.2006.339035000000	13/04/2023	VASCONCELOS DE MORAES ADVOGA	11.950,00		
000044/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	10/04/2023	IZINIL DA COSTA MEIRA BASTOS	900,00		
000045/2023	2-GLOB.	000000/0000	0717-13.001.04.122.0003.2006.339036000000	10/04/2023	CLEBSON TADEU QUERUBIN	800,00		
000046/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	10/04/2023	JOSE ADILSON CHAGAS	1.212,00		
000047/2023	3-EST.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	09/04/2023	OI S. A.	208,26		
000049/2023	3-EST.	000000/0000	0135-04.002.12.365.0010.2037.339039000000	13/04/2023	PELEGRINO & CIA LTDA-EPP	1.481,00		
000055/2023	3-EST.	000000/0000	0204-05.002.10.122.0003.2022.339035000000	14/04/2023	FACILITA GESTAO PUBLICA BRAS	9.000,00		
000170/2023	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	18/04/2023	ENERGISA MATO GROSSO - DISTR	52,58		
000332/2023	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	12/04/2023	PANTANAL GESTAO E TECNOLOGIA	10.891,86		
000332/2023	2-GLOB.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	14/04/2023	PANTANAL GESTAO E TECNOLOGIA	18.488,40		
000353/2023	3-EST.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	27/04/2023	AGILI SOFTWARE PARA AREA PUB	10.751,03		
000354/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	10/04/2023	JULIA DUARTE DA SILVA	700,00		
000355/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	10/04/2023	INILTO DA COSTA MEIRA	800,00		
000357/2023	3-EST.	000000/0000	0556-13.001.04.122.0003.2006.339040000000	26/04/2023	GWS DESENVOLVIMENTO DE WEB S	1.030,50		
000364/2023	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	04/04/2023	ENERGISA MATO GROSSO - DISTR	1.594,34		
000364/2023	2-GLOB.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	11/04/2023	ENERGISA MATO GROSSO - DISTR	495,62		
000365/2023	3-EST.	000000/0000	0391-08.001.20.122.0003.2068.339039000000	04/04/2023	ENERGISA MATO GROSSO - DISTR	236,68		
000366/2023	3-EST.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	04/04/2023	ENERGISA MATO GROSSO - DISTR	1.202,48		
000369/2023	3-EST.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	04/04/2023	ENERGISA MATO GROSSO - DISTR	2.650,77		
000384/2023	2-GLOB.	000000/0000	0544-12.001.26.782.0018.2067.339039000000	18/04/2023	SAGA COMERCIO, SERVICO, TECN	7.254,28		
000411/2023	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	12/04/2023	SAGA COMERCIO, SERVICO, TECN	25.385,21		
000411/2023	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	18/04/2023	SAGA COMERCIO, SERVICO, TECN	13.905,15		
000515/2023	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	28/04/2023	AMM - ASSOCIACAO MAT. GROS.	7.653,20		
000516/2023	3-EST.	000000/0000	0027-02.001.04.122.0003.2002.339039000000	10/04/2023	CONFEDERACAO NACIONAL DOS MU	797,00		
000744/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	28/04/2023	OI S. A.	292,12		
000745/2023	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	28/04/2023	OI S. A.	124,95		
000745/2023	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	28/04/2023	OI S. A.	377,99		
000745/2023	2-GLOB.	000000/0000	0090-04.001.12.122.0003.2035.339039000000	28/04/2023	OI S. A.	366,23		
000943/2023	2-GLOB.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	30/04/2023	CAIXA ECONOMICA FEDERAL - AG	975,93		
000962/2023	3-EST.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	28/04/2023	OI S. A.	99,97		
000963/2023	3-EST.	000000/0000	0067-03.001.04.123.0003.2088.339039000000	28/04/2023	OI S. A.	109,48		
000964/2023	3-EST.	000000/0000	0286-05.002.10.302.0009.2027.339039000000	28/04/2023	OI S. A.	106,47		
000965/2023	3-EST.	000000/0000	0206-05.002.10.122.0003.2022.339039000000	28/04/2023	OI S. A.	741,22		
000986/2023	2-GLOB.	000000/0000	0513-12.001.15.122.0003.2084.449039000000	14/04/2023	PANTANAL GESTAO E TECNOLOGIA	77.000,00		
000996/2023	3-EST.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	28/04/2023	OI S. A.	229,52		
000996/2023	3-EST.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	28/04/2023	OI S. A.	359,25		
000996/2023	3-EST.	000000/0000	0832-09.002.08.122.0003.2009.339039000000	28/04/2023	OI S. A.	410,09		
001363/2023	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	19/04/2023	SAGA COMERCIO, SERVICO, TECN	30.000,00		
001365/2023	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	19/04/2023	SAGA COMERCIO, SERVICO, TECN	19.800,00		
001469/2023	2-GLOB.	000000/0000	0207-05.002.10.122.0003.2022.339040000000	06/04/2023	AP SOLUCOES EM NETWORK E IN	5.660,00		
001470/2023	2-GLOB.	000000/0000	0451-09.002.08.244.0007.1009.449039000000	05/04/2023	PANTANAL GESTAO E TECNOLOGIA	3.000,00		
001471/2023	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	10/04/2023	SECRETARIA DA RECEITA FEDERA	9.771,95		
001471/2023	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000	10/04/2023	SECRETARIA DA RECEITA FEDERA	184,88		
001472/2023	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	20/04/2023	MEDICINA ESPECIALIZADA M E C	6.000,00		
001473/2023	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	20/04/2023	SAGA COMERCIO, SERVICO, TECN	10.000,00		
001474/2023	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	18/04/2023	PANTANAL GESTAO E TECNOLOGIA	36.000,00		
001474/2023	2-GLOB.	000000/0000	0108-04.002.12.361.0010.2038.339039000000	18/04/2023	PANTANAL GESTAO E TECNOLOGIA	36.000,00		
001475/2023	2-GLOB.	000000/0000	0285-05.002.10.302.0009.2027.339036000000	12/04/2023	ALVARO HARIANN DA CRUZ PEREI	368,50		
001476/2023	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	11/04/2023	KLEBER FERREIRA DE FIGUEIRED	1.842,15		
001477/2023	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	11/04/2023	GILMAR ESPINDOLA SILVA	631,60		
001478/2023	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	10/04/2023	KARITA GONZAGA LIELL	500,00		
001479/2023	2-GLOB.	000000/0000	0468-10.001.27.122.0003.2073.339039000000	05/04/2023	ALCEMIR AURELIO DA COSTA	1.575,00		
001480/2023	2-GLOB.	000000/0000	0117-04.002.12.361.0010.2047.319004000000	03/04/2023	CIRBENIS FATIMA GONCALVES DA	150,00		
001481/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ANDREWS ALEXSANDER DE OLIVEI	1.302,00		
001482/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	LOENIL DA COSTA	2.000,00		
001483/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	MARIANE APARECIDA DA SILVA	1.361,82		
001484/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	JOAO JENIZE PEREIRA NUNES	2.000,00		
001485/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	JOVANIA CUNHA DE ALMEIDA	1.421,64		
001486/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	LUCINEI DE OLIVEIRA BASTOS	1.302,00		
001487/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	JOVAILTON APARECIDO DA SILVA	2.000,00		
001488/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	EZEQUIEL SILVA PONCE	1.302,00		
001489/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ROZENIL DE ALCANTARA CAMPOS	1.302,00		
001490/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ANTONIO RAMOS PEREIRA	1.302,00		
001491/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	GABRIEL SILVA PONCE	1.302,00		
001492/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	MARIO RANEI DA SILVA	1.421,64		
001493/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	GEOVANE DA CONCEICAO OLIVEIR	1.302,00		
001494/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	EUGENIO VIEIRA DA SILVA	1.747,18		
001495/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	MARIA CONCEICAO DO ESPIRITO	1.302,00		
001496/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ANTONIO ADAO DE SANTANA	1.302,00		
001497/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	IMBELINA DO NASCIMENTO SILVA	1.302,00		
001498/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	NELSON RODRIGUES DINIZ	1.302,00		
001499/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	JAIR MARIO DA SILVA	1.302,00		
001500/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	VALDENIL PEREIRA DE SALES	1.302,00		
001501/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	MARIA APARECIDA NUNES	1.361,82		
001502/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	DALVAN MEIRA DE ASSIS	1.600,00		
001503/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	EVA KARINA MENDES DUARTE	1.361,82		
001504/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	APARECIDO DE OLIVEIRA NUNES	2.500,00		
001505/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	VALDIR PEDROZO DE BARROS	1.302,00		
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RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001519/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	RONALDO DE ALMEIDA ANDRADE	2.000,00	
001520/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ANTENODORO LUCIO DE SOUZA	1.302,00	
001521/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	EUGENIO MARIANO DA SILVA	2.000,00	
001522/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	SIMONE APARECIDA DA SILVA	1.481,46	
001523/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	JOCILENE VIEIRA DA SILVA	1.481,46	
001524/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	OLAVO FRANCISCO DE MATOS	2.000,00	
001525/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	JORJE HEENRIQUE DE OLIVEIRA	1.302,00	
001526/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ALTINO GUSMAO DA SILVA	1.302,00	
001527/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	WILLIAM DOMINGO DA SILVA	1.421,64	
001528/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ADRIANO FELIPE DE ARRUDA	2.000,00	
001529/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ELVISNEI DA COSTA SILVA	1.302,00	
001530/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	BENEDITO PIO DA CONCEIÇÃO	2.000,00	
001531/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ANTONIO DE ALMEIDA	1.500,00	
001532/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	GUILHERMINA DE MORAIS LIMA	1.302,00	
001533/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	CASSIANO HERNESTO DO NASCIME	1.400,00	
001534/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	PAULO ROBERTO DA SILVA PONCE	1.400,00	
001535/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	DOMINGOS DA SILVA	1.500,00	
001536/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ROSANGELA DA SILVA	1.361,82	
001537/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	BENEDITO GOMES PONCE	1.500,00	
001538/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	ANTONIO TORRES DA SILVA	1.302,00	
001539/2023	1-ORD.	000000/0000	2025-05.002.10.122.0003.2022.339036000000	03/04/2023	HUGA MARCIANA DA CONCEICAO	632,00	
001540/2023	2-GLOB.	000000/0000	0559-13.001.04.122.0003.2006.449052000000	04/04/2023	REVENDA MACRO INFORMATICA EI	892,86	
001541/2023	2-GLOB.	000000/0000	0559-13.001.04.122.0003.2006.449052000000	04/04/2023	REVENDA MACRO INFORMATICA EI	6.236,96	
001542/2023	2-GLOB.	000000/0000	0034-02.001.04.122.0003.2005.319094000000	05/04/2023	ROBERTO EURIPEDES DA SILVA J	3.500,00	
001543/2023	2-GLOB.	000000/0000	0854-09.003.08.243.0007.2021.339039000000	10/04/2023	VIVO S.A.	50,00	
001544/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	10/04/2023	VANDERSON LUIZ DE ARRUDA	1.263,20	
001545/2023	2-GLOB.	000000/0000	0467-10.001.27.122.0003.2073.339036000000	10/04/2023	VANDERSON LUIZ DE ARRUDA	505,30	
001546/2023	2-GLOB.	000000/0000	0609-15.001.13.122.0003.2057.339036000000	10/04/2023	VANDERSON LUIZ DE ARRUDA	1.263,20	
001547/2023	2-GLOB.	000000/0000	0390-08.001.20.122.0003.2068.339036000000	10/04/2023	LUIZ HENRIQUE ARAUJO DE CARV	2.631,60	
001548/2023	2-GLOB.	000000/0000	0252-05.002.10.301.0009.2025.319004000000	18/04/2023	ARYANE FUJII CELESTINO	500,00	
001549/2023	2-GLOB.	000000/0000	0831-09.002.08.122.0003.2009.339036000000	20/04/2023	SILVIO ARAUJO BARBOSA	736,88	
001550/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	20/04/2023	SILVIO ARAUJO BARBOSA	736,88	
001551/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000	20/04/2023	SILVIO ARAUJO BARBOSA	736,88	
001552/2023	2-GLOB.	000000/0000	0290-05.002.10.302.0009.2027.449052000000	17/04/2023	R F XAVIER LTDA	10.800,00	
001553/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	18/04/2023	SECRETARIA DE ESTADO DE FAZE	14,47	
001553/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	18/04/2023	SECRETARIA DE ESTADO DE FAZE	140,00	
001553/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	18/04/2023	SECRETARIA DE ESTADO DE FAZE	280,00	
001554/2023	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	18/04/2023	CONSORCIO INTERMUNICIPAL DE	9.230,00	
001555/2023	2-GLOB.	000000/0000	0526-12.001.17.511.0016.2085.339036000000	18/04/2023	RHONAN JOSE DE ARRUDA	842,20	
001556/2023	2-GLOB.	000000/0000	0910-12.001.26.782.0018.2067.339036000000	26/04/2023	JHONY PIABA DE OLIVEIRA	4.105,30	
001557/2023	2-GLOB.	000000/0000	0552-13.001.04.122.0003.2006.339030000000	26/04/2023	MOSAICO DISTRIBUIDORA ATACAD	3.078,15	
001558/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	27/04/2023	ROSANDO RODRIGUES DINIZ	2.631,30	
001559/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	27/04/2023	ELEOZITO JOSE DE ALMEIDA FIL	2.894,75	
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001563/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000	28/04/2023	JESSIKA CARLA DE ALMEIDA SIL	1.073,70	
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001565/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	28/04/2023	MARCOS ANTONIO BERNARDINO	2.105,30	
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001571/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	28/04/2023	JEFFERSON JONESIO MENDES	2.631,58	
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001579/2023	2-GLOB.	000000/0000	0277-05.002.10.302.0009.2027.319004000000	28/04/2023	ALICIA FERREIRA MEIRA	3.000,00	
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001595/2023	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	27/04/2023	ALDINEIA APARECIDA ARANTES P	2.164,68	
001596/2023	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	27/04/2023	ALESSANDRA BENEDITA DA SILVA	3.463,48	
001597/2023	2-GLOB.	000000/0000	0163-04.005.12.361.0010.2049.319004000000	27/04/2023	MATILDES JESUENE DA SILVA	793,71	
001598/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/04/2023	JUCINEIDE MARIA PONCE	1.302,00	
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001607/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000	27/04/2023	ALECXANDRA EPIFANIA DO NASCI	2.164,68	
001608/2023	2-GLOB.	000000/					

CTBS4960	SISTEMA INTEGRADO DE ORCAMENTO E CONTABILIDADE PUBLICA PREFEITURA MUNICIPAL DE JANGADA						Data: 21/06/2023 Hora: 14:52:12 Pag.: 003
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril							
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001616/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	BRUNA BELEM DA SILVA CAMPOS	1.421,64
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001623/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	LUCIANE MARQUES DA SILVA	1.302,00
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001625/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	SONIA DE SOUZA SIMAO	1.302,00
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001627/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	MARIANE NUNES COSTA	1.302,00
001628/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	SOLANGE DA CONCEICAO GOMES O	2.164,68
001629/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	LETICIA KESSIA RIBEIRO	2.164,68
001630/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	ADESA DA SILVA BASTOS	2.164,68
001631/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	NILRIELLY MENDES DE MAGALHAE	1.302,00
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001635/2023	2-GLOB.	000000/0000	0154-04.002.12.365.0010.2045.339036000000		27/04/2023	LUIZA HUMBERTINA PEDROZA	2.164,68
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001649/2023	2-GLOB.	000000/0000	0506-12.001.15.122.0003.2084.339036000000		27/04/2023	ALEXANDRE CESAR DA SILVA MOR	5.409,60
001650/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000		27/04/2023	VANDERLEY SEBASTIAO DOS SANT	1.302,00
001651/2023	2-GLOB.	000000/0000	0140-04.002.12.365.0010.2042.339030000000		27/04/2023	ORLANDO EVANGELISTA MENDES	3.031,55
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001676/2023	2-GLOB.	000000/0000	0259-05.002.10.301.0009.2025.339036000000		27/04/2023	DEBAORA MORAES NASCIMENTO FI	3.500,00
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001688/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		27/04/2023	JAQUELINE RODRIGUES DA CONCE	1.302,00
001689/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		27/04/2023	JUCEINEY CELIO DE SOUZA	1.302,00
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001692/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		28/04/2023	MARIA DA SILVA GOMES	1.302,00
001693/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		27/04/2023	ANNA FLAVIA BASTOS SOUZA	1.302,00
001694/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		27/04/2023	AURIELE PEREIRA RODRIGUES	1.302,00
001695/2023	2-GLOB.	000000/0000	0237-05.002.10.301.0009.2023.339036000000		27/04/2023	ANDRESSA VIEIRA SILVA	1.302,00
001696/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	ADEMIL JOAO DA SILVA	1.700,00
001697/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	DIVINO APARECIDO MINZON	1.700,00
001698/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	CATARINO JOSE DA SILVA	1.375,00
001699/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	NHOZITO DE OLIVEIRA BASTOS	1.375,00
001700/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	ALEXANDRE SEREM PERALTA	1.375,00
001701/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	ADAUTO MARTINS DE FARIA	1.700,00
001702/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	JOSENIL RIBEIRO DE SANTANA	1.375,00
001703/2023	2-GLOB.	000000/0000	0124-04.002.12.361.0010.2047.339036000000		27/04/2023	NONATO DOMINGOS DE BARROS	1.700,00
001704/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000		27/04/2023	LUCIO BISPO DA SILVA	2.000,00
001705/2023	2-GLOB.	000000/0					

CTBS4960		SISTEMA INTEGRADO DE ORÇAMENTO E CONTABILIDADE PUBLICA					Data: 21/06/2023	
		PREFEITURA MUNICIPAL DE JANGADA					Hora: 14:52:12	
							Pag.: 004	
RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril								
No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR	
0001716/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	AMANCIA DA SILVA MENDES		1.302,00	
0001717/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	JACKELINE PEDREIRA BISPO		1.302,00	
0001718/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	IHANA CARLA DA GUIA FERREIRA		2.000,00	
0001719/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	EDYMARA EREMITA DE SOUZA		1.302,00	
0001720/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ADRIELLY DA CRUZ PEREIRA		1.302,00	
0001721/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ELI DOS SANTOS SILVA		1.361,82	
0001722/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	LIANE REGINA DE SOUZA		1.562,40	
0001723/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ROSINEIA MAMEDES DE OLIVEIRA		2.380,40	
0001724/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ANGELA MARIA SALES		1.562,40	
0001725/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	JUCINEIDE DOS SANTOS GOMES B		1.562,40	
0001726/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	JOCIELLI TRAJANO VASCONCELOS		2.800,00	
0001727/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ALICIA FERREIRA MEIRA		2.800,00	
0001728/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ZUMIRA COSTA DE ANUNCIAÇÃO		1.302,00	
0001729/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	KALLEBE DE ALMEIDA DA SILVA		1.500,00	
0001730/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ROZAINÉ VIEIRA DA SILVA		1.302,00	
0001731/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	CARLOS HENRIQUE RIBEIRO		1.500,00	
0001732/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	MARCOS VIANEIRA DOS SANTOS		2.000,00	
0001733/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	DIEGO FERNANDES BISPO		1.800,00	
0001734/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	HELLEN FATIMA SILVA DE ARRUD		1.800,00	
0001735/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	MATHIAS DE JESUS ALMEIDA		2.000,00	
0001736/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ZELIA DIAS		1.302,00	
0001737/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	EDILBERTO BRENO GOMES DA SILVA		1.302,00	
0001738/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ANTONIO SANTANA DA COSTA		2.000,00	
0001739/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ALMANARHA AIDA MEIRA		2.000,00	
0001740/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	OLGMAR DE OLIVEIRA PONCE		1.500,00	
0001741/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	THAMIRIS DOS SANTOS BINI		2.800,00	
0001742/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ARIENE MARIA DA COSTA BRITO		1.500,00	
0001743/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	SANDRA FIGUEIREDO SILVA		1.900,00	
0001744/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ANTONIO V. DA SILVA		2.000,00	
0001745/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	MAXISLAINE DAIANE GOMES DE SOUZA		1.562,40	
0001746/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	VALDEMIR DA SILVA BRITO		1.678,00	
0001747/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	MATHEUS MARCOS DOS NASCIMENTOS		2.000,00	
0001748/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	BENEDITA ROSALVA RODRIGUES		1.302,00	
0001749/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	LINDAUA DE OLIVEIRA		1.302,00	
0001750/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	LENIR DE FIGUEIREDO		1.302,00	
0001751/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	ANDREIA SILVA BEZERRA		1.302,00	
0001752/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	EDESIO FELIX DO ESPIRITO SANTO		1.302,00	
0001753/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	PULCINA RODRIGUES MATOS RICA		1.562,40	
0001754/2023	2-GLOB.	000000/0000	0205-05.002.10.122.0003.2022.339036000000	27/04/2023	NELI PEDROSA DA SILVA		1.302,00	
0001756/2023	2-GLOB.	000000/0000	0555-13.001.04.122.0003.2006.339039000000	27/04/2023	ENERGISA MATO GROSSO - DISTRITO		11.299,45	
0001757/2023	2-GLOB.	000000/0000	0338-06.001.04.122.0003.2061.339039000000	27/04/2023	ENERGISA MATO GROSSO - DISTRITO		20.034,13	
0001758/2023	2-GLOB.	000000/0000	0238-05.002.10.301.0009.2023.339039000000	27/04/2023	ENERGISA MATO GROSSO - DISTRITO		12.712,77	
0001759/2023	2-GLOB.	000000/0000	0303-05.002.10.302.0009.2029.337170000000	28/04/2023	CONSORCIO INTERMUNICIPAL DE		5.000,00	
0001760/2023	2-GLOB.	000000/0000	0429-09.002.08.122.0003.2012.339032000000	27/04/2023	VM UNIFORMES CONFECOOS LTDA		1.200,00	
0001761/2023	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	27/04/2023	WANDERLEY EDUARDO MENDES		500,00	
0001762/2023	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000	27/04/2023	WANDERLEY EDUARDO MENDES		250,00	
0001763/2023	2-GLOB.	000000/0000	0337-06.001.04.122.0003.2061.339036000000	27/04/2023	WESDRA COSTA DA SILVA		2.000,00	
0001764/2023	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000	28/04/2023	FOPAG - GABINETE DO PREFEITO		34.400,00	
0001765/2023	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000	28/04/2023	I N S S - INSTITUTO DE SEGUR		5.649,00	
0001766/2023	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	28/04/2023	FOPAG - SEC. FINANÇAS - COM		12.500,00	
0001767/2023	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000	28/04/2023	I N S S - INSTITUTO DE SEGUR		2.625,00	
0001768/2023	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000	28/04/2023	FOPAG - SEC. FINANÇAS - EFETIVO		24.868,29	
0001769/2023	2-GLOB.	000000/0000	0062-03.001.04.123.0003.2088.319113000000	28/04/2023	RPPS - PREVIJANGADA		2.806,45	
0001770/2023	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000	28/04/2023	FOPAG - SEC. EDUCACAO COMISS		6.800,00	
0001771/2023	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000	28/04/2023	I N S S - INSTITUTO DE SEGUR		1.428,00	
0001772/2023	2-GLOB.	000000/0000	0164-04.005.12.361.0010.2049.319011000000	28/04/2023	FOPAG - SEC. EDUCACAO FUNDEB		33.993,33	
0001773/2023	2-GLOB.	000000/0000	0167-04.005.12.361.0010.2049.319113000000	28/04/2023	RPPS - PREVIJANGADA		4.244,65	
0001774/2023	2-GLOB.	000000/0000	0893-04.005.12.361.0010.2052.319011000000	28/04/2023	FOPAG - SEC. EDUCACAO FUNDEB		56.363,21	
0001775/2023	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000	28/04/2023	RPPS - PREVIJANGADA		7.437,30	
0001776/2023	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	28/04/2023	FOPAG - FUNDO. DE SAUDE - EFETIVO		35.265,60	
0001777/2023	2-GLOB.	000000/0000	0201-05.002.10.122.0003.2022.319113000000	28/04/2023	RPPS - PREVIJANGADA		3.243,32	
0001778/2023	2-GLOB.	000000/0000	0198-05.002.10.122.0003.2022.319011000000	28/04/2023	FOPAG - FUNDO. DE SAUDE - COMISS		9.600,00	
0001779/2023	2-GLOB.	000000/0000	0199-05.002.10.122.0003.2022.319013000000	28/04/2023	I N S S - INSTITUTO DE SEGUR		2.016,00	
0001780/2023	2-GLOB.	000000/0000	0243-05.002.10.301.0009.2024.319011000000	28/04/2023	FOPAG FUNDO DE SAUDE - PAC		66.191,20	
0001781/2023	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	28/04/2023	FOPAG - SEC. OBRAS VIACAO -		2.000,00	
0001782/2023	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000	28/04/2023	I N S S - INSTITUTO DE SEGUR		420,00	
0001783/2023	2-GLOB.	000000/0000	0331-06.001.04.122.0003.2061.319011000000	28/04/2023	FOPAG - SEC. OBRAS VIACAO -		23.245,33	
0001784/2023	2-GLOB.	000000/0000	0334-06.001.04.122.0003.2061.319113000000	28/04/2023	RPPS - PREVIJANGADA		2.418,57	
0001785/2023	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000	28/04/2023	FOPAG - SEC. PLANEJ. E PROJE		5.302,00	
0001786/2023	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000	28/04/2023	I N S S - INSTITUTO DE SEGUR		1.113,42	
0001787/2023	2-GLOB.	00						

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
001816/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/04/2023	RPPS - PREVIJANGADA	189,64
001817/2023	2-GLOB.	000000/0000	0894-04.005.12.365.0010.2054.319011000000		28/04/2023	FOPAG - SEC. EDUCACAO FUNDEB	34.834,09
001818/2023	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		28/04/2023	RPPS - PREVIJANGADA	4.773,99
001819/2023	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		28/04/2023	FOPAG - SEC. EDUC FUNDEB INF	71.819,58
001820/2023	2-GLOB.	000000/0000	0188-04.005.12.365.0010.2053.319113000000		28/04/2023	RPPS - PREVIJANGADA	8.472,67
001821/2023	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		28/04/2023	FOPAG - SEC. EDUCAC FUNDEB I	73.000,44
001822/2023	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		28/04/2023	RPPS - PREVIJANGADA	9.960,79
001823/2023	2-GLOB.	000000/0000	0180-04.005.12.365.0010.2051.319011000000		28/04/2023	FOPAG - SEC. EDUCACAO FUNDEB	4.973,66
001824/2023	2-GLOB.	000000/0000	0183-04.005.12.365.0010.2051.319113000000		28/04/2023	RPPS - PREVIJANGADA	701,78
001825/2023	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		28/04/2023	FOPAG - SECRETARIA DE INFRA	36.054,04
001826/2023	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000		28/04/2023	RPPS - PREVIJANGADA	2.737,23
001827/2023	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		28/04/2023	FOPAG - GABINETE DO PREFEITO	7.100,00
001828/2023	2-GLOB.	000000/0000	0057-03.001.04.123.0003.2088.319011000000		28/04/2023	FOPAG - SEC. FINANÇAS - COM	900,00
001829/2023	2-GLOB.	000000/0000	0082-04.001.12.122.0003.2035.319011000000		28/04/2023	FOPAG - SEC. EDUCACAO COMISS	3.200,00
001830/2023	2-GLOB.	000000/0000	0893-04.005.12.361.0010.2052.319011000000		28/04/2023	FOPAG - SEC. EDUCACAO FUNDEB	3.539,13
001831/2023	2-GLOB.	000000/0000	0370-07.001.04.121.0003.2077.319011000000		28/04/2023	FOPAG - SEC. PLANEJ. E PROJE	1.302,00
001832/2023	2-GLOB.	000000/0000	0384-08.001.20.122.0003.2068.319011000000		28/04/2023	FOPAG - SEC. DESENV. R. ECON	3.600,00
001833/2023	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		28/04/2023	FOPAG - FUNDO. PROM. ASSIST.	1.632,00
001834/2023	2-GLOB.	000000/0000	0459-10.001.27.122.0003.2073.319011000000		28/04/2023	FOPAG - SEC. ESPORTE E LAZER	3.600,00
001835/2023	2-GLOB.	000000/0000	0231-05.002.10.301.0009.2023.319011000000		28/04/2023	FOPAG FUNDO DE SAUDE-PSF PRO	2.041,20
001836/2023	2-GLOB.	000000/0000	0423-09.002.08.122.0003.2012.319011000000		28/04/2023	FOPAG - SPAS - CRAS EFETIVO	1.747,20
001837/2023	2-GLOB.	000000/0000	0894-04.005.12.365.0010.2054.319011000000		28/04/2023	FOPAG - SEC. EDUCACAO FUNDEB	2.642,55
001838/2023	2-GLOB.	000000/0000	0185-04.005.12.365.0010.2053.319011000000		28/04/2023	FOPAG - SEC. EDUC FUNDEB INF	10.555,65
001839/2023	2-GLOB.	000000/0000	0175-04.005.12.365.0010.2050.319011000000		28/04/2023	FOPAG - SEC. EDUCAC FUNDEB I	5.214,32
001840/2023	2-GLOB.	000000/0000	0500-12.001.15.122.0003.2084.319011000000		28/04/2023	FOPAG - SECRETARIA DE INFRA	2.926,73
001841/2023	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	1.491,00
001842/2023	2-GLOB.	000000/0000	0058-03.001.04.123.0003.2088.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	189,00
001843/2023	2-GLOB.	000000/0000	0083-04.001.12.122.0003.2035.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	672,00
001844/2023	2-GLOB.	000000/0000	0172-04.005.12.361.0010.2052.319113000000		28/04/2023	RPPS - PREVIJANGADA	499,37
001845/2023	2-GLOB.	000000/0000	0371-07.001.04.121.0003.2077.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	273,42
001846/2023	2-GLOB.	000000/0000	0385-08.001.20.122.0003.2068.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	756,00
001847/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/04/2023	RPPS - PREVIJANGADA	230,28
001848/2023	2-GLOB.	000000/0000	0460-10.001.27.122.0003.2073.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	756,00
001849/2023	2-GLOB.	000000/0000	0234-05.002.10.301.0009.2023.319113000000		28/04/2023	RPPS - PREVIJANGADA	251,27
001850/2023	2-GLOB.	000000/0000	0426-09.002.08.122.0003.2012.319113000000		28/04/2023	RPPS - PREVIJANGADA	246,53
001851/2023	2-GLOB.	000000/0000	0195-04.005.12.365.0010.2054.319113000000		28/04/2023	RPPS - PREVIJANGADA	372,86
001852/2023	2-GLOB.	000000/0000	0188-04.005.12.365.0010.2053.319113000000		28/04/2023	RPPS - PREVIJANGADA	1.348,30
001853/2023	2-GLOB.	000000/0000	0178-04.005.12.365.0010.2050.319113000000		28/04/2023	RPPS - PREVIJANGADA	735,74
001854/2023	2-GLOB.	000000/0000	0503-12.001.15.122.0003.2084.319113000000		28/04/2023	RPPS - PREVIJANGADA	269,22
001855/2023	2-GLOB.	000000/0000	0702-02.001.04.122.0003.2002.319011000000		28/04/2023	FOPAG - GABINETE DO PREFEITO	2.333,33
001856/2023	2-GLOB.	000000/0000	0020-02.001.04.122.0003.2002.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	210,00
001857/2023	2-GLOB.	000000/0000	0069-03.001.04.123.0003.2088.339047000000		28/04/2023	SECRETARIA DA RECEITA FEDERA	4.500,00
001859/2023	2-GLOB.	000000/0000	0424-09.002.08.122.0003.2012.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	663,55
001860/2023	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	12.893,95
001861/2023	2-GLOB.	000000/0000	0244-05.002.10.301.0009.2024.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	754,63
001862/2023	2-GLOB.	000000/0000	0029-02.001.04.122.0003.2002.339093000000		28/04/2023	ROGERIO DE OLIVEIRA MEIRA	6.000,00
001863/2023	2-GLOB.	000000/0000	0079-03.001.04.123.0005.3001.469071000000		28/04/2023	SECRETARIA DA RECEITA FEDERA	6.233,77
001865/2023	2-GLOB.	000000/0000	0081-04.001.12.122.0003.2035.319004000000		28/04/2023	WANDERLEY EDUARDO MENDES	600,00
001866/2023	2-GLOB.	000000/0000	0336-06.001.04.122.0003.2061.339030000000		28/04/2023	AGUILERA AUTO PECAS LTDA	407,21
001867/2023	2-GLOB.	000000/0000	0507-12.001.15.122.0003.2084.339039000000		28/04/2023	TAURO MOTORS VEICULO IMPONPO	290,00
001868/2023	2-GLOB.	000000/0000	0505-12.001.15.122.0003.2084.339030000000		28/04/2023	TAURO MOTORS VEICULO IMPONPO	1.360,00
001869/2023	2-GLOB.	000000/0000	0139-04.002.12.365.0010.2041.339030000000		28/04/2023	FRUTA SUL COM. DE HORTIFRUTI	266,95
001869/2023	2-GLOB.	000000/0000	0139-04.002.12.365.0010.2041.339030000000		28/04/2023	FRUTA SUL COM. DE HORTIFRUTI	577,90
001870/2023	2-GLOB.	000000/0000	0281-05.002.10.302.0009.2027.319113000000		28/04/2023	RPPS - PREVIJANGADA	18.967,88
001871/2023	2-GLOB.	000000/0000	0121-04.002.12.361.0010.2047.319113000000		28/04/2023	RPPS - PREVIJANGADA	20.847,29
001872/2023	2-GLOB.	000000/0000	0332-06.001.04.122.0003.2061.319013000000		28/04/2023	I N S S - INSTITUTO DE SEGUR	24.051,85
001873/2023	2-GLOB.	000000/0000	0036-02.001.04.122.0003.2005.339014000000		28/04/2023	EMERSON FLAVIO DE ANDRADES	150,00
001874/2023	2-GLOB.	000000/0000	0036-02.001.04.122.0003.2005.339014000000		28/04/2023	ROBERTO EURIPEDES DA SILVA J	300,00
001875/2023	1-ORD.	000000/0000	0555-13.001.04.122.0003.2006.339039000000		28/04/2023	V P DA SILVA CARIMBOS ME	60,00
001876/2023	2-GLOB.	000000/0000	0091-04.001.12.122.0003.2035.339040000000		28/04/2023	AP SOLUCOES EM NETWORK E IN	2.970,00
001877/2023	2-GLOB.	000000/0000	0556-13.001.04.122.0003.2006.339040000000		28/04/2023	AP SOLUCOES EM NETWORK E IN	990,00
001878/2023	3-EST.	000000/0000	0833-09.002.08.122.0003.2009.339040000000		28/04/2023	AP SOLUCOES EM NETWORK E IN	1.700,00
001880/2023	2-GLOB.	000000/0000	0469-10.001.27.122.0003.2073.339092000000		28/04/2023	MARIA LINO	3.516,80
TOTAL DE DESPESAS LIQUIDADAS.....:							1.910.196,71