Rio Grande do Norte
Governo Municipal de Vera Cruz
Relação de credores em ordem cronológica de pagamentos
Período: 01/03/2022 A 31/03/2022 PÁGINA: 0
Somente o consolidado

Unidade gestora: SC - Somente o consolidado

Credor	CPF/CNPJ	Ordenador de Despesas	CPF	Protocolo	Proc.Adm.	Licitação	Contrato	Parc	Empenho	Atesto	Vencimento	Pagamento	Valor Pago
DAIANE DELINTO DA SILVA 10029066441	28.564.738/0001-09	MARCOS ANTONIO CABRAL	324.031.434-72		17020003/22	06773069063			00000438	08/03/2022	15/03/2022	08/03/2022	4.980,00
NATAL TELEINFORMATICA COMERCIAL LTDA	13.591.742/0001-80	ELIENE CRUZ DA SILVA	597.733.324-20		18020003/22	06773069061			00000463	09/03/2022	08/04/2022	09/03/2022	16.845,00
J.L. PEREIRA DO NASCIMENTO	38.258.243/0001-05	ELIENE CRUZ DA SILVA	597.733.324-20		28010002/22	06773069017			00000311	10/03/2022	17/03/2022	10/03/2022	6.835,05
FILIPE FREIRE MATIAS	112.885.534-80	MARCOS ANTONIO CABRAL	324.031.434-72		16020001/22	06773069050			00000317	10/03/2022	17/03/2022	10/03/2022	1.872,00
RAYNARA FLORÊNCIO DA SILVA	114.332.354-80	MARCOS ANTONIO CABRAL	324.031.434-72		09030002/22	06773069084			00000620	14/03/2022	21/03/2022	14/03/2022	1.380,00
HELTON LUIZ DA SILVA DIAS 07323474400	40.385.764/0001-67	MARCOS ANTONIO CABRAL	324.031.434-72		05010001/22	06773058961	20220002		00000073	15/03/2022	14/04/2022	15/03/2022	2.500,00
PASCOAL DOS ANJOS DE LIMA	028.023.834-77	ELIENE CRUZ DA SILVA	597.733.324-20		12010001/22	06773068999			00000077	15/03/2022	14/04/2022	15/03/2022	800,10
FRANCISCO FRANCINALDO DELFINO DA COSTA	322.717.864-87	ELIENE CRUZ DA SILVA	597.733.324-20		23020001/22	06773069067			00000470	15/03/2022	22/03/2022	15/03/2022	440,00
COMERCIAL DO BEBE EIRELI ME	09.001.018/0001-82	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		11020001/22	06773069046			00000265	17/03/2022	16/04/2022	17/03/2022	10.710,80
COMÉRCIO DE MÓVEIS,ELETRODOMESTICOS E I	40.761.843/0001-25	MARCOS ANTONIO CABRAL	324.031.434-72		02020001/22	06773069031			00000353	17/03/2022	24/03/2022	17/03/2022	1.500,00
JOÃO MARIA VARELA ME	02.635.439/0001-16	MARCOS ANTONIO CABRAL	324.031.434-72		10030001/22	06773069088			00000647	21/03/2022	20/04/2022	21/03/2022	8.671,00
FILIPE FREIRE MATIAS	112.885.534-80	ELIENE CRUZ DA SILVA	597.733.324-20		11030003/22	06773069108			00000674	22/03/2022	29/03/2022	22/03/2022	1.395,00
ASP AUTOMAÇÃO SERVIÇOS E PRODUTOS DE IN	02.288.268/0001-04	MARCOS ANTONIO CABRAL	324.031.434-72		11010004/22	06773069013	20220024		00000158	30/03/2022	06/04/2022	30/03/2022	500,00
Total das obrigações de baixo valor.:													58.428,95
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	04/03/2022	03/04/2022	04/03/2022	366,00
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000045	04/03/2022	03/04/2022	04/03/2022	4.346,88
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000045	04/03/2022	03/04/2022	04/03/2022	1.478,97
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000045	04/03/2022	03/04/2022	04/03/2022	2.005,09
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000046	04/03/2022	03/04/2022	04/03/2022	2.024,70
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000046	04/03/2022	03/04/2022	04/03/2022	269,96
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000046	04/03/2022	03/04/2022	04/03/2022	674,90
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000046	04/03/2022	03/04/2022	04/03/2022	674,90
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000046	04/03/2022	03/04/2022	04/03/2022	3.779,44
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000046	04/03/2022	03/04/2022	04/03/2022	1.214,82
VERA CRUZ AMBIENTAL SPE LTDA	29.309.384/0001-00	MARCOS ANTONIO CABRAL	324.031.434-72		07060001/21	06773058647	20210107		00000098	04/03/2022	03/04/2022	04/03/2022	17.673,74
ANA PATRICIA AGUIAR DE OLIVEIRA	073.971.294-20	ELIENE CRUZ DA SILVA	597.733.324-20		06010001/22	06773068989	20220016		00000390	04/03/2022	03/04/2022	04/03/2022	800,00
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000445	04/03/2022	03/04/2022	04/03/2022	2.643,18
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000445	04/03/2022	03/04/2022	04/03/2022	3.073,38
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000445	04/03/2022	03/04/2022	04/03/2022	4.639,75
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000445	04/03/2022	03/04/2022	04/03/2022	4.890,24
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000445	04/03/2022	03/04/2022	04/03/2022	14.575,64
CONSORCIO PUBLICO INTERMUNICIPAL DO RIO	65.652.891/0001-06	ELIENE CRUZ DA SILVA	597.733.324-20						00000467	04/03/2022	03/04/2022	04/03/2022	3.000,00
RVS CLIMATIZAÇÃO E SERVIÇOS EIRELI	23.675.681/0001-93	ELIENE CRUZ DA SILVA	597.733.324-20		16090001/21	06773058801	20210180		00000130	07/03/2022	06/04/2022	07/03/2022	1.735,61

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RVS CLIMATIZAÇÃO E SERVIÇOS EIRELI	23.675.681/0001-93	MARCOS ANTONIO CABRAL	324.031.434-72		16090001/21	06773058801	20210180		00000204	07/03/2022	06/04/2022	07/03/2022	484,03
RVS CLIMATIZAÇÃO E SERVIÇOS EIRELI	23.675.681/0001-93	ELIENE CRUZ DA SILVA	597.733.324-20		16090001/21	06773058801	20210180		00000392	07/03/2022	06/04/2022	07/03/2022	528,53
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	08/03/2022	07/04/2022	08/03/2022	427,00
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	ELIENE CRUZ DA SILVA	597.733.324-20		09080002/21	06773058745	20210156		00000014	08/03/2022	07/04/2022	08/03/2022	223,95
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	ELIENE CRUZ DA SILVA	597.733.324-20		09080002/21	06773058745	20210156		00000014	08/03/2022	07/04/2022	08/03/2022	236,40
ANA NERI DA SILVA	406.355.544-53	MARCOS ANTONIO CABRAL	324.031.434-72		23020005/17	03876016183	20170041		00000083	08/03/2022	07/04/2022	08/03/2022	2.640,00
VRR DE SOUZA DISTRIBUIDORA DE ARTIGOS D	35.458.953/0001-82	MARCOS ANTONIO CABRAL	324.031.434-72		22090001/21	06773058816	20210221		00000263	08/03/2022	07/04/2022	08/03/2022	520,00
P&P PRODUÇÕES E SERVIÇOS EIRELI ME	14.433.017/0001-47	ELIENE CRUZ DA SILVA	597.733.324-20		21060001/21	06773058661	20210119		00000264	08/03/2022	07/04/2022	08/03/2022	315,98
JM COMÉRCIO E REPRESENTAÇÕES EIRELI LTD	26.690.173/0001-72	ELIENE CRUZ DA SILVA	597.733.324-20		01060001/21	06773058641	20210123		00000283	08/03/2022	07/04/2022	08/03/2022	643,23
RCP COMERCIO DE ELETRODOMESTICO EIRELI-	28.031.958/0001-69	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05030001/21	06773058534	20210056		00000375	08/03/2022	07/04/2022	08/03/2022	65,20
DELIVERY EMBALAGENS LTDA	26.230.374/0001-97	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05030001/21	06773058534	20210055		00000433	08/03/2022	07/04/2022	08/03/2022	92,25
DELIVERY EMBALAGENS LTDA	26.230.374/0001-97	MARCOS ANTONIO CABRAL	324.031.434-72		05030001/21	06773058534	20210055		00000434	08/03/2022	07/04/2022	08/03/2022	555,78
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210155		00000440	08/03/2022	07/04/2022	08/03/2022	11.496,12
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210156		00000441	08/03/2022	07/04/2022	08/03/2022	654,00
CARLOS ANTONIO FERREIRA DE ARAÚJO-ME	07.207.189/0001-37	MARCOS ANTONIO CABRAL	324.031.434-72		11020001/21	06773058486	20210029		00000446	08/03/2022	07/04/2022	08/03/2022	14.538,00
CARLOS ANTONIO FERREIRA DE ARAÚJO-ME	07.207.189/0001-37	MARCOS ANTONIO CABRAL	324.031.434-72		11020001/21	06773058486	20210029		00000447	08/03/2022	07/04/2022	08/03/2022	15.621,40
CARLOS ANTONIO FERREIRA DE ARAÚJO-ME	07.207.189/0001-37	MARCOS ANTONIO CABRAL	324.031.434-72		11020001/21	06773058486	20210029		00000448	08/03/2022	07/04/2022	08/03/2022	3.234,00
KIREI TECNOLAB EIRELI	06.912.821/0001-80	ELIENE CRUZ DA SILVA	597.733.324-20		10010001/22	06773058965	20220008		00000444	09/03/2022	08/04/2022	09/03/2022	17.020,00
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000453	09/03/2022	08/04/2022	09/03/2022	20.159,37
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000063	10/03/2022	09/04/2022	10/03/2022	17.080,00
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000063	10/03/2022	09/04/2022	10/03/2022	68.191,24
NARCIZO FRANCISCO DE PAIVA	28.329.123/0001-90	MARCOS ANTONIO CABRAL	324.031.434-72		23010002/18	03876016820	20180011		00000092	10/03/2022	09/04/2022	10/03/2022	5.300,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		26010001/21	06773058466	20210038		00000102	10/03/2022	09/04/2022	10/03/2022	2.000,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		26010001/21	06773058466	20210038		00000103	10/03/2022	09/04/2022	10/03/2022	4.500,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		26010001/21	06773058466	20210038		00000104	10/03/2022	09/04/2022	10/03/2022	2.000,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		26010001/21	06773058466	20210038		00000105	10/03/2022	09/04/2022	10/03/2022	4.500,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		26010001/21	06773058466	20210038		00000106	10/03/2022	09/04/2022	10/03/2022	14.500,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		26010001/21	06773058466	20210038		00000107	10/03/2022	09/04/2022	10/03/2022	9.000,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		26010001/21	06773058466	20210038		00000108	10/03/2022	09/04/2022	10/03/2022	2.000,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		26010001/21	06773058466	20210038		00000109	10/03/2022	09/04/2022	10/03/2022	900,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		11110002/21	06773058884	20210261		00000110	10/03/2022	09/04/2022	10/03/2022	29.000,00
L.R. FREIRE COSTA-ME	18.089.600/0001-33	ELIENE CRUZ DA SILVA	597.733.324-20		26010001/21	06773058466	20210038		00000111	10/03/2022	09/04/2022	10/03/2022	4.500,00
SELECTA SERVICE LTDA	00.832.895/0001-20	MARCOS ANTONIO CABRAL	324.031.434-72		04080001/20	01439048252	20200065		00000112	10/03/2022	09/04/2022	10/03/2022	28.915,60
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000122	10/03/2022	09/04/2022	10/03/2022	41.645,51
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000123	10/03/2022	09/04/2022	10/03/2022	29.840,63

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SIG SOFTWARE E CONSULTORIA EM TECNOLOGI	13.406.686/0001-67	MARCOS ANTONIO CABRAL	324.031.434-72		15120001/20	06773048400	20210013		00000328	10/03/2022	09/04/2022	10/03/2022	1.460,00
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210155		00000439	10/03/2022	09/04/2022	10/03/2022	9.767,37
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210156		00000442	10/03/2022	09/04/2022	10/03/2022	998,10
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000452	10/03/2022	09/04/2022	10/03/2022	14.885,32
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000452	10/03/2022	09/04/2022	10/03/2022	10.292,37
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000453	10/03/2022	09/04/2022	10/03/2022	12.696,38
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000454	10/03/2022	09/04/2022	10/03/2022	70.255,37
JOÃO MARIA DO NASCIMENTO - ME	08.253.460/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		22090001/21	06773058816	20210218		00000455	10/03/2022	09/04/2022	10/03/2022	491,20
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210156		00000456	10/03/2022	09/04/2022	10/03/2022	1.071,00
M.K DE AZEVEDO ARAUJO DUTRA DANTAS - ME	21.062.777/0001-50	MARCOS ANTONIO CABRAL	324.031.434-72		22090001/21	06773058816	20210220		00000457	10/03/2022	09/04/2022	10/03/2022	800,00
PREFEITURA MUNICIPAL DE LAGOA SALGADA	08.162.869/0001-44	MARCOS ANTONIO CABRAL	324.031.434-72						00000472	10/03/2022	17/03/2022	10/03/2022	4.000,00
CONSELHO REGIONAL DE MEDICINA VETERINAR	08.693.822/0001-07	MARCOS ANTONIO CABRAL	324.031.434-72		09030003/22	06773069082			00000491	10/03/2022	17/03/2022	10/03/2022	136,00
EMBARQUE JÁ - VIAGENS E TURISMO LTDA	10.477.835/0001-90	MARCOS ANTONIO CABRAL	324.031.434-72		21050002/19	01439037654	20190077		00000516	10/03/2022	09/04/2022	10/03/2022	4.793,78
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	ELIENE CRUZ DA SILVA	597.733.324-20		23090001/21	06773058827	20210241		00000049	11/03/2022	10/04/2022	11/03/2022	18.634,30
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000051	11/03/2022	10/04/2022	11/03/2022	1.857,00
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000052	11/03/2022	10/04/2022	11/03/2022	7.815,50
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		23090001/21	06773058827	20210241		00000053	11/03/2022	10/04/2022	11/03/2022	1.747,50
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000054	11/03/2022	10/04/2022	11/03/2022	5.389,60
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000055	11/03/2022	10/04/2022	11/03/2022	1.607,70
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000056	11/03/2022	10/04/2022	11/03/2022	4.144,50
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000057	11/03/2022	10/04/2022	11/03/2022	1.957,20
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000058	11/03/2022	10/04/2022	11/03/2022	8.884,20
INSTITUTO EDUCACIONAL MENINO JESUS	25.202.951/0001-74	MARCOS ANTONIO CABRAL	324.031.434-72		16080001/21	06773058823	20210183		00000080	11/03/2022	10/04/2022	11/03/2022	9.500,00
INSTITUTO EDUCACIONAL MENINO JESUS	25.202.951/0001-74	MARCOS ANTONIO CABRAL	324.031.434-72		16080001/21	06773058823	20210183		00000080	11/03/2022	10/04/2022	11/03/2022	29.028,82
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		23090001/21	06773058827	20210241		00000087	11/03/2022	10/04/2022	11/03/2022	1.957,20
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	ELIENE CRUZ DA SILVA	597.733.324-20		23090001/21	06773058827	20210241		00000371	11/03/2022	10/04/2022	11/03/2022	8.947,20
VERIDIANO ERNESTO DA SILVA	091.835.684-92	MARCOS ANTONIO CABRAL	324.031.434-72		26080002/21	06773058769	20210232		00000493	11/03/2022	10/04/2022	11/03/2022	10.026,00
ANTONIO JOAQUIM DA COSTA	637.993.594-00	MARCOS ANTONIO CABRAL	324.031.434-72		26080002/21	06773058769	20210228		00000494	11/03/2022	10/04/2022	11/03/2022	4.004,00
INSTITUTO EDUCACIONAL MENINO JESUS	25.202.951/0001-74	MARCOS ANTONIO CABRAL	324.031.434-72		16080001/21	06773058823	20210183		00000525	11/03/2022	10/04/2022	11/03/2022	12.014,30
INSTITUTO EDUCACIONAL MENINO JESUS	25.202.951/0001-74	MARCOS ANTONIO CABRAL	324.031.434-72		16080001/21	06773058823	20210183		00000525	11/03/2022	10/04/2022	11/03/2022	15.494,00
INSTITUTO EDUCACIONAL MENINO JESUS	25.202.951/0001-74	MARCOS ANTONIO CABRAL	324.031.434-72		16080001/21	06773058823	20210183		00000525	11/03/2022	10/04/2022	11/03/2022	22.340,64
INSTITUTO EDUCACIONAL MENINO JESUS	25.202.951/0001-74	MARCOS ANTONIO CABRAL	324.031.434-72		16080001/21	06773058823	20210183		00000525	11/03/2022	10/04/2022	11/03/2022	7.803,12
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000578	11/03/2022	10/04/2022	11/03/2022	9.045,50
INSTITUTO EDUCACIONAL MENINO JESUS	25.202.951/0001-74	MARCOS ANTONIO CABRAL	324.031.434-72		16080001/21	06773058823	20210183		00000525	14/03/2022	13/04/2022	14/03/2022	49.317,28
L.R. FREIRE COSTA-ME	18.089.600/0001-33	MARCOS ANTONIO CABRAL	324.031.434-72		05080001/21	06773058731	20210174		00000529	14/03/2022	13/04/2022	14/03/2022	25.764,42

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COLEGIADO ESTADUAL DE GESTORES MUNICIPA	08.713.120/0001-48	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		10030005/22	06773069096			00000527	15/03/2022	22/03/2022	15/03/2022	300,00
AGNUS COMERCIO DE MAQUINAS E EQUIPAMENT	14.676.091/0001-94	MARCOS ANTONIO CABRAL	324.031.434-72		22090001/21	06773058816	20210211		00000621	15/03/2022	22/03/2022	15/03/2022	1.390,00
IRANILDO BENTO DA SILVA	072.088.584-11	ELIENE CRUZ DA SILVA	597.733.324-20		26080002/21	06773058769	20210230		00000625	15/03/2022	14/04/2022	15/03/2022	660,00
T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	35.927.779/0001-70	ELIENE CRUZ DA SILVA	597.733.324-20		11110001/21	06773058882	20210297		00000627	15/03/2022	14/04/2022	15/03/2022	14.674,20
LAVEBRAS GESTÃO DE TÊXTEIS S/A	06.272.575/0060-08	ELIENE CRUZ DA SILVA	597.733.324-20		31070001/19	01439037770	20190118		00000091	17/03/2022	16/04/2022	17/03/2022	1.885,98
LEONARDO COSTA DOS SANTOS - ME	11.183.984/0001-00	ELIENE CRUZ DA SILVA	597.733.324-20		25060002/20	01439048183	20200060		00000276	17/03/2022	16/04/2022	17/03/2022	14.375,36
LDR LIMP COMERCIO DE PRODUTOS DE LIMPEZ	21.930.033/0001-00	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05030001/21	06773058534	20210053		00000277	17/03/2022	16/04/2022	17/03/2022	712,16
LDR LIMP COMERCIO DE PRODUTOS DE LIMPEZ	21.930.033/0001-00	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05030001/21	06773058534	20210053		00000277	17/03/2022	16/04/2022	17/03/2022	321,52
CAVALCANTE E CIA LTDA-EPP	10.655.938/0001-01	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05030001/21	06773058534	20210054		00000284	17/03/2022	16/04/2022	17/03/2022	1.193,47
JM COMÉRCIO E REPRESENTAÇÕES EIRELI LTD	26.690.173/0001-72	ELIENE CRUZ DA SILVA	597.733.324-20		11110001/21	06773058882	20210288		00000458	10/03/2022	09/04/2022	17/03/2022	7.257,00
CRIL EMPREENDIMENTO AMBIENTAL LTDA	09.234.399/0001-40	ELIENE CRUZ DA SILVA	597.733.324-20		22120001/21	06773058953	20210308		00000461	17/03/2022	16/04/2022	17/03/2022	1.800,00
CARLOS ANTONIO FERREIRA DE ARAÚJO-ME	07.207.189/0001-37	ELIENE CRUZ DA SILVA	597.733.324-20		11020001/21	06773058486	20210029		00000466	17/03/2022	16/04/2022	17/03/2022	8.365,00
CARLOS ANTONIO FERREIRA DE ARAÚJO-ME	07.207.189/0001-37	ELIENE CRUZ DA SILVA	597.733.324-20		11020001/21	06773058486	20210029		00000468	17/03/2022	16/04/2022	17/03/2022	8.946,80
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210155		00000530	17/03/2022	16/04/2022	17/03/2022	7.823,30
ELIZANGELA DA SILVA	092.619.084-97	MARCOS ANTONIO CABRAL	324.031.434-72		05010005/22	06773068979	20220011		00000268	18/03/2022	25/03/2022	18/03/2022	500,00
ROSANGELA LOPES DA SILVA	027.933.234-38	ELIENE CRUZ DA SILVA	597.733.324-20		06010002/22	06773068991	20220017		00000269	18/03/2022	17/04/2022	18/03/2022	800,00
JANILSON PEREIRA DE ARAÚJO JÚNIOR	703.158.094-34	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05010006/22	06773068981	20220012		00000270	18/03/2022	17/04/2022	18/03/2022	1.818,00
JANILSON PEREIRA DE ARAÚJO JÚNIOR	703.158.094-34	MARCOS ANTONIO CABRAL	324.031.434-72		04010002/22	06773068983	20220013		00000271	18/03/2022	17/04/2022	18/03/2022	1.212,00
JULIANA GOMES DA SILVA NASCIMENTO	084.424.844-42	MARCOS ANTONIO CABRAL	324.031.434-72		06010003/22	06773068993	20220018		00000329	18/03/2022	25/03/2022	18/03/2022	500,00
FRANCIEL CONSTANTINO DE LIMA	111.685.584-41	ELIENE CRUZ DA SILVA	597.733.324-20		05010003/22	06773068975	20220009		00000346	18/03/2022	17/04/2022	18/03/2022	3.200,00
JOELMA PINHEIRO DOS SANTOS	009.813.254-75	MARCOS ANTONIO CABRAL	324.031.434-72		04010003/22	06773068985	20220014		00000350	18/03/2022	17/04/2022	18/03/2022	800,00
LINETE SENA DA SILVA	030.375.074-03	MARCOS ANTONIO CABRAL	324.031.434-72		06010004/22	06773068995	20220019		00000373	18/03/2022	17/04/2022	18/03/2022	1.000,00
JOSINALDO BATISTA DE LIMA	097.517.674-90	MARCOS ANTONIO CABRAL	324.031.434-72		04010004/22	06773068987	20220015		00000374	18/03/2022	25/03/2022	18/03/2022	500,00
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210156		00000637	18/03/2022	17/04/2022	18/03/2022	1.077,10
COOPERATIVA DOS PRONAFIANOS DA MICRO RE	41.888.196/0001-80	MARCOS ANTONIO CABRAL	324.031.434-72		26080002/21	06773058769	20210237		00000639	18/03/2022	17/04/2022	18/03/2022	12.598,50
COOPERATIVA DOS PRONAFIANOS DA MICRO RE	41.888.196/0001-80	MARCOS ANTONIO CABRAL	324.031.434-72		26080002/21	06773058769	20210237		00000640	18/03/2022	17/04/2022	18/03/2022	8.542,00
ASSOC. DE PROT. E ASSIST. A MATER. INF.	07.679.523/0001-55	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05010004/22	06773068977	20220010		00000641	18/03/2022	17/04/2022	18/03/2022	1.000,00
ASSOC. DE PROT. E ASSIST. A MATER. INF.	07.679.523/0001-55	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05010004/22	06773068977	20220010		00000641	18/03/2022	17/04/2022	18/03/2022	1.000,00
ASSOC DE DES SUSTEN E CULT DE VERA CRUZ	09.279.625/0001-09	MARCOS ANTONIO CABRAL	324.031.434-72						00000642	18/03/2022	17/04/2022	18/03/2022	2.000,00
ASSOC DE DES SUSTEN E CULT DE VERA CRUZ	09.279.625/0001-09	MARCOS ANTONIO CABRAL	324.031.434-72						00000642	18/03/2022	17/04/2022	18/03/2022	2.000,00
ADEC - ASSOCIAÇÃO PARA O DESENVOLVIMENT	00.783.875/0001-07	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06						00000646	18/03/2022	17/04/2022	18/03/2022	1.500,00
ANTONIO JOAQUIM DA COSTA	637.993.594-00	MARCOS ANTONIO CABRAL	324.031.434-72		26080002/21	06773058769	20210228		00000678	18/03/2022	17/04/2022	18/03/2022	2.288,00
CONSELHO REGIONAL DE ENGENHARIA E AGRON	08.025.934/0001-90	MARCOS ANTONIO CABRAL	324.031.434-72		18030002/22	06773069119			00000679	18/03/2022	25/03/2022	18/03/2022	88,78
CONSELHO REGIONAL DE ENGENHARIA E AGRON	08.025.934/0001-90	MARCOS ANTONIO CABRAL	324.031.434-72		18030001/22	06773069117			00000680	18/03/2022	25/03/2022	18/03/2022	88,78
T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	35.927.779/0001-70	ELIENE CRUZ DA SILVA	597.733.324-20		11110001/21	06773058882	20210297		00000008	21/03/2022	20/04/2022	21/03/2022	58.168,00

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ULTRALEX CLINICA LTDA	07.555.470/0001-60	ELIENE CRUZ DA SILVA	597.733.324-20		11120001/18	03876027376	20190027		00000010	21/03/2022	20/04/2022	21/03/2022	2.310,00
INSTITUTO EUVALDO LODI IEL	08.431.454/0001-29	MARCOS ANTONIO CABRAL	324.031.434-72						00000019	21/03/2022	20/04/2022	21/03/2022	520,00
T A - INDUSTRIA E FACCAO DE ARTIGOS PAR	35.927.779/0001-70	ELIENE CRUZ DA SILVA	597.733.324-20		11110001/21	06773058882	20210297		00000627	21/03/2022	20/04/2022	21/03/2022	1.189,80
LPK LTDA	00.535.560/0001-40	ELIENE CRUZ DA SILVA	597.733.324-20		25050002/21	06773058628	20210116		00000681	21/03/2022	20/04/2022	21/03/2022	303,30
RDF-DISTRIBUIDORA DE PROD.PARA SAÚDE LT	12.305.387/0001-73	ELIENE CRUZ DA SILVA	597.733.324-20		12110002/20	06773048376	20200133		00000460	07/03/2022	06/04/2022	22/03/2022	4.478,00
IVANILSON TAVARES DE ANDRADE	806.769.794-91	MARCOS ANTONIO CABRAL	324.031.434-72		26080002/21	06773058769	20210227		00000675	22/03/2022	21/04/2022	22/03/2022	2.520,00
IVANILSON TAVARES DE ANDRADE	806.769.794-91	MARCOS ANTONIO CABRAL	324.031.434-72		26080002/21	06773058769	20210227		00000676	22/03/2022	21/04/2022	22/03/2022	2.430,00
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	ELIENE CRUZ DA SILVA	597.733.324-20		23090001/21	06773058827	20210241		00000049	24/03/2022	23/04/2022	24/03/2022	16.910,00
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000052	24/03/2022	23/04/2022	24/03/2022	7.546,00
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		23090001/21	06773058827	20210241		00000053	24/03/2022	23/04/2022	24/03/2022	1.467,90
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000054	24/03/2022	23/04/2022	24/03/2022	5.020,80
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000055	24/03/2022	23/04/2022	24/03/2022	1.328,10
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000056	24/03/2022	23/04/2022	24/03/2022	3.638,50
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000057	24/03/2022	23/04/2022	24/03/2022	1.747,50
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000058	24/03/2022	23/04/2022	24/03/2022	8.405,00
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		23090001/21	06773058827	20210241		00000087	24/03/2022	23/04/2022	24/03/2022	1.677,60
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	ELIENE CRUZ DA SILVA	597.733.324-20		23090001/21	06773058827	20210241		00000371	24/03/2022	23/04/2022	24/03/2022	8.388,00
NOSSA SENHORA APARECIDA COM.DE COMBUSTI	07.492.224/0002-98	MARCOS ANTONIO CABRAL	324.031.434-72		23090001/21	06773058827	20210241		00000495	24/03/2022	23/04/2022	24/03/2022	10.270,00
UNIAO DOS DIRIGENTES MUNICIPAIS DE EDUC	00.596.662/0001-76	MARCOS ANTONIO CABRAL	324.031.434-72		21030003/22	06773069125			00000682	25/03/2022	01/04/2022	25/03/2022	920,00
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210155		00000683	25/03/2022	24/04/2022	25/03/2022	6.516,59
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210155		00000684	25/03/2022	24/04/2022	25/03/2022	2.037,65
RVS CLIMATIZAÇÃO E SERVIÇOS EIRELI	23.675.681/0001-93	MARCOS ANTONIO CABRAL	324.031.434-72		16090001/21	06773058801	20210180		00000687	25/03/2022	24/04/2022	25/03/2022	6.124,83
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210156		00000688	25/03/2022	24/04/2022	25/03/2022	636,10
L S MOURA DISTRIBUIDORA EIRELI	30.386.911/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210156		00000689	25/03/2022	24/04/2022	25/03/2022	199,00
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	29/03/2022	28/04/2022	29/03/2022	854,00
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	29/03/2022	28/04/2022	29/03/2022	1.403,00
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	29/03/2022	28/04/2022	29/03/2022	854,00
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	29/03/2022	28/04/2022	29/03/2022	732,00
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	29/03/2022	28/04/2022	29/03/2022	2.135,00
ETECONP - ESCRITÓRIO TÉCNICO DE CONTABI	24.371.015/0001-24	MARCOS ANTONIO CABRAL	324.031.434-72		15120003/21	06773058949	20220001		00000017	30/03/2022	29/04/2022	30/03/2022	10.800,00
CARLOS ANTONIO FERREIRA DE ARAÚJO-ME	07.207.189/0001-37	MARCOS ANTONIO CABRAL	324.031.434-72		11020001/21	06773058486	20210029		00000041	30/03/2022	29/04/2022	30/03/2022	12.031,00
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000062	30/03/2022	29/04/2022	30/03/2022	4.880,00
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000063	30/03/2022	29/04/2022	30/03/2022	96.401,24
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000063	30/03/2022	29/04/2022	30/03/2022	18.756,13
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000071	30/03/2022	29/04/2022	30/03/2022	1.750,50

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Somente o consolidado

Unidade gestora: SC - Somente o consolidado

Credor	CPF/CNPJ	Ordenador de Despesas	CPF	Protocolo	Proc.Adm.	Licitação	Contrato	Parc	Empenho	Atesto	Vencimento	Pagamento	Valor Pago
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000071	30/03/2022	29/04/2022	30/03/2022	557,20
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000072	30/03/2022	29/04/2022	30/03/2022	625,73
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000072	30/03/2022	29/04/2022	30/03/2022	804,51
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000072	30/03/2022	29/04/2022	30/03/2022	446,95
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000072	30/03/2022	29/04/2022	30/03/2022	446,95
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000072	30/03/2022	29/04/2022	30/03/2022	625,73
ASP AUTOMAÇÃO SERVIÇOS E PRODUTOS DE IN	02.288.268/0001-04	MARCOS ANTONIO CABRAL	324.031.434-72		02060001/17	03876016450	20170099		00000184	30/03/2022	29/04/2022	30/03/2022	2.500,00
ASP AUTOMAÇÃO SERVIÇOS E PRODUTOS DE IN	02.288.268/0001-04	MARCOS ANTONIO CABRAL	324.031.434-72		02060001/17	03876016450	20170099		00000184	30/03/2022	29/04/2022	30/03/2022	625,00
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000531	30/03/2022	29/04/2022	30/03/2022	1.497,50
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000531	30/03/2022	29/04/2022	30/03/2022	1.849,50
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000531	30/03/2022	29/04/2022	30/03/2022	729,00
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	ELIENE CRUZ DA SILVA	597.733.324-20		21090001/21	06773058811	20210239		00000531	30/03/2022	29/04/2022	30/03/2022	2.187,00
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	MARCOS ANTONIO CABRAL	324.031.434-72		21090001/21	06773058811	20210239		00000532	30/03/2022	29/04/2022	30/03/2022	729,00
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	MARCOS ANTONIO CABRAL	324.031.434-72		21090001/21	06773058811	20210239		00000533	30/03/2022	29/04/2022	30/03/2022	536,34
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	MARCOS ANTONIO CABRAL	324.031.434-72		21090001/21	06773058811	20210239		00000534	30/03/2022	29/04/2022	30/03/2022	2.124,00
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	MARCOS ANTONIO CABRAL	324.031.434-72		21090001/21	06773058811	20210239		00000535	30/03/2022	29/04/2022	30/03/2022	536,34
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	MARCOS ANTONIO CABRAL	324.031.434-72		21090001/21	06773058811	20210239		00000536	30/03/2022	29/04/2022	30/03/2022	3.384,00
DARCIEL JOSÉ DA SILVA - ME	32.090.829/0001-19	MARCOS ANTONIO CABRAL	324.031.434-72		21090001/21	06773058811	20210239		00000537	30/03/2022	29/04/2022	30/03/2022	1.519,63
IDESHPE - INSTITUTO DE DESENVOLVIMENTO	21.072.041/0001-63	ELIENE CRUZ DA SILVA	597.733.324-20		13010001/20	01439048007	20200017		00000712	30/03/2022	29/04/2022	30/03/2022	25.772,26
AT GONDIM DE ALMEIDA EPP	07.276.398/0001-32	MARCOS ANTONIO CABRAL	324.031.434-72		15070001/21	06773058692	20210148		00000001	31/03/2022	30/04/2022	31/03/2022	810,00
AT GONDIM DE ALMEIDA EPP	07.276.398/0001-32	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		15070001/21	06773058692	20210148		00000002	31/03/2022	30/04/2022	31/03/2022	1.350,00
AT GONDIM DE ALMEIDA EPP	07.276.398/0001-32	MARCOS ANTONIO CABRAL	324.031.434-72		15070001/21	06773058692	20210148		00000003	31/03/2022	30/04/2022	31/03/2022	2.835,00
AT GONDIM DE ALMEIDA EPP	07.276.398/0001-32	ELIENE CRUZ DA SILVA	597.733.324-20		15070001/21	06773058692	20210148		00000004	31/03/2022	30/04/2022	31/03/2022	4.455,00
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	31/03/2022	30/04/2022	31/03/2022	366,00
SEC PUBLICIDADE LTDA - EPP	08.381.234/0001-38	MARCOS ANTONIO CABRAL	324.031.434-72		16060002/21	06773058656	20210118		00000005	31/03/2022	30/04/2022	31/03/2022	427,00
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	ELIENE CRUZ DA SILVA	597.733.324-20		09080002/21	06773058745	20210155		00000013	31/03/2022	30/04/2022	31/03/2022	3.055,34
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	ELIENE CRUZ DA SILVA	597.733.324-20		09080002/21	06773058745	20210155		00000013	31/03/2022	30/04/2022	31/03/2022	2.969,01
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	ELIENE CRUZ DA SILVA	597.733.324-20		09080002/21	06773058745	20210155		00000013	31/03/2022	30/04/2022	31/03/2022	3.340,35
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	ELIENE CRUZ DA SILVA	597.733.324-20		09080002/21	06773058745	20210155		00000013	31/03/2022	30/04/2022	31/03/2022	3.210,35
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	MARCOS ANTONIO CABRAL	324.031.434-72		09080002/21	06773058745	20210155		00000015	31/03/2022	30/04/2022	31/03/2022	251,34
UNIPLAN SANTO ANTONIO SERVIÇOS E COMERC	06.538.203/0001-12	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		25050003/21	06773058630	20210109		00000022	31/03/2022	30/04/2022	31/03/2022	440,00
UNIPLAN SANTO ANTONIO SERVIÇOS E COMERC	06.538.203/0001-12	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		25050003/21	06773058630	20210109		00000023	31/03/2022	30/04/2022	31/03/2022	500,00
UNIPLAN SANTO ANTONIO SERVIÇOS E COMERC	06.538.203/0001-12	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		25050003/21	06773058630	20210109		00000023	31/03/2022	30/04/2022	31/03/2022	534,00
TEIXEIRA & CASTRO PNEUS LTDA	40.710.302/0001-78	ELIENE CRUZ DA SILVA	597.733.324-20		23110003/21	06773058910	20210303		00000031	31/03/2022	30/04/2022	31/03/2022	120,00
TEIXEIRA & CASTRO PNEUS LTDA	40.710.302/0001-78	ELIENE CRUZ DA SILVA	597.733.324-20		23110003/21	06773058910	20210303		00000031	31/03/2022	30/04/2022	31/03/2022	60,00

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Unidade gestora: SC - Somente o consolidado

Credor	CPF/CNPJ	Ordenador de Despesas	CPF	Protocolo	Proc.Adm.	Licitação	Contrato	Parc	Empenho	Atesto	Vencimento	Pagamento	Valor Pago
TEIXEIRA & CASTRO PNEUS LTDA	40.710.302/0001-78	ELIENE CRUZ DA SILVA	597.733.324-20		23110003/21	06773058910	20210303		00000034	31/03/2022	30/04/2022	31/03/2022	1.720,00
TEIXEIRA & CASTRO PNEUS LTDA	40.710.302/0001-78	ELIENE CRUZ DA SILVA	597.733.324-20		23110003/21	06773058910	20210303		00000034	31/03/2022	30/04/2022	31/03/2022	3.640,00
TEIXEIRA & CASTRO PNEUS LTDA	40.710.302/0001-78	ELIENE CRUZ DA SILVA	597.733.324-20		23110003/21	06773058910	20210303		00000034	31/03/2022	30/04/2022	31/03/2022	860,00
QERO TELECOMUNICAÇÕES DO BRASIL LTDA	26.951.779/0001-14	MARCOS ANTONIO CABRAL	324.031.434-72		30040001/21	06773058604	20210069		00000059	31/03/2022	30/04/2022	31/03/2022	6.650,00
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		05080005/21	06773058739	20210177		00000194	31/03/2022	30/04/2022	31/03/2022	2.541,00
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		09080002/21	06773058745	20210155		00000266	31/03/2022	30/04/2022	31/03/2022	248,40
F.D.COMÉRCIO DE ALIMENTOS LTDA EPP	70.026.240/0001-40	GLEICE DA SILVA PINHEIRO DE L	110.924.794-06		09080002/21	06773058745	20210155		00000376	31/03/2022	30/04/2022	31/03/2022	3.159,30
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000662	31/03/2022	30/04/2022	31/03/2022	6.074,10
ANA PAULA CARNEIRO DE MELO SILVA EIRELI	34.675.602/0001-60	MARCOS ANTONIO CABRAL	324.031.434-72		01120001/21	06773058914	20210310		00000663	31/03/2022	30/04/2022	31/03/2022	23.482,04

Total das demais obrigações.....: 1.350.284,65

T O T A L 1.408.713,60

Este relatório apresenta as obrigações decorrentes de compras e serviços em ordem de baixo valor (Res. 32/2016, art. 3º, §3º) e demais obrigações e ordem crescente da data de protocolo.