



GOVERNO DO ESTADO DE SERGIPE
SECRETÁRIA DE ESTADO DA FAZENDA
SUPERINTENDÊNCIA DE FINANÇAS

EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

EXERCÍCIO 2022												
OB	TIPO	PD	DATA / HORA			SITUAÇÃO	EMPENHO				CREDOR	VALOR (R\$)
			LANÇAMENTO	ENVIO	RETORNO		NÚMERO	NAT. DESP.	FONTE	DT. GERAÇÃO		
CONTA BANCÁRIA: 001 - 3611 - 6927 - 2												
OB001416	17	PD002529	06/05/2022	---	---	Paga	---	---	---	---	SECRETARIA DE ESTADO DA JUSTIAA DO TRABALHO E DE DEFESA DO CONSUMIDOR	2.796,73
OB001415	17	PD002527	06/05/2022	---	---	Paga	2022NE000129	339037	0224005070	24/02/2022 12:45	AGIL COMERCIO & SERVICOS EIRELI	14.682,90
OB001474	17	PD003002	16/05/2022	---	---	Paga	---	---	---	---	SECRETARIA DE ESTADO DA JUSTIAA DO TRABALHO E DE DEFESA DO CONSUMIDOR	2.188,22
OB001473	17	PD002982	16/05/2022	---	---	Paga	2022NE000106	339039	0224005070	08/02/2022 12:31	SYNERGYE TECNOLOGIA DA INFORMACAO LTDA	41.576,23
OB001499	17	PD003051	18/05/2022	---	---	Paga	2022NE000129	339037	0224005070	24/02/2022 12:45	AGIL COMERCIO & SERVICOS EIRELI	14.682,90
OB001500	17	PD003069	18/05/2022	---	---	Paga	---	---	---	---	SECRETARIA DE ESTADO DA JUSTIAA DO TRABALHO E DE DEFESA DO CONSUMIDOR	2.796,73
CONTA BANCÁRIA: 001 - 3611 - 6929 - 9												
OB001448	17	PD002863	12/05/2022	---	---	Paga	2022NE000163	449052	0224005071	18/03/2022 09:12	JAMED COMERCIO E SERVICOS LTDA - ME	820,00
CONTA BANCÁRIA: 001 - 3611 - 6942 - 6												
OB001408	17	PD002507	03/05/2022	---	---	Paga	2022NE000097	449052	0224005072	01/02/2022 09:52	MASTER COMERCIAL EIRELI-ME	6.040,00
OB001406	17	PD002509	03/05/2022	---	---	Paga	2022NE000098	449052	0101005072	02/02/2022 10:09	MASTER COMERCIAL EIRELI-ME	12.433,48
OB001407	17	PD002508	03/05/2022	---	---	Paga	2022NE000096	449052	0224005072	01/02/2022 09:52	MASTER COMERCIAL EIRELI-ME	66.726,52
CONTA BANCÁRIA: 001 - 3611 - 6978 - 7												
OB001418	17	PD002531	09/05/2022	---	---	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	873,98
OB001417	17	PD002530	09/05/2022	---	---	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.922,75
OB001475	17	PD003003	17/05/2022	---	---	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	2.188,22
OB001511	17	PD003070	19/05/2022	---	---	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.922,75
OB001512	17	PD003071	19/05/2022	---	---	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	873,98
CONTA BANCÁRIA: 047 - 14 - 24406890 - 7												
OB001276	11	PD001301	03/05/2022	03/05/2022 17:05	04/05/2022 23:30	Paga	2022NE000065	449051	0101000000	25/01/2022 12:19	FUSAO ENGENHARIA LTDA	11.542,40
OB001296	12	PD001846	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000035	339033	0101000000	25/01/2022 10:04	SAMAM LOCADORA LTDA	49,22
OB001313	13	PD002307	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	1.638,55
OB001299	11	PD001838	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000016	339039	0101000000	24/01/2022 12:40	P J REFEICOES COLETIVAS LTDA	189.786,07
OB001292	11	PD001886	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000023	339039	0101000000	24/01/2022 12:45	P J REFEICOES COLETIVAS LTDA	58.668,27
OB001306	12	PD002214	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000010	339039	0101000000	24/01/2022 10:51	CITYLOC CT - LOCACAO DE VEICULOS E SERVICOS LTDA	14.426,79
OB001309	13	PD002294	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	603,82
OB001323	13	PD002317	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	12.462,82
OB001324	13	PD002319	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	929,05
OB001307	11	PD001841	05/05/2022	05/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000039	339033	0101000000	25/01/2022 10:07	LOCALIZA RENT A CAR S/A	2.118,64
OB001284	12	PD002248	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000063	339040	0101000000	25/01/2022 12:18	CRATIVA SERVICE LTDA	17.651,85
OB001293	12	PD001897	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000009	339033	0101000000	24/01/2022 10:50	LOC CONSTRUCOES E EMPREENDIMENTOS LTDA	12.109,35
OB001302	11	PD001740	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000031	339033	0101000000	25/01/2022 10:00	CS BRASIL FROTAS S A	109.491,90
OB001305	12	PD001545	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000009	339033	0101000000	24/01/2022 10:50	LOC CONSTRUCOES E EMPREENDIMENTOS LTDA	3.760,00
OB001294	11	PD001849	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000017	339039	0101000000	24/01/2022 12:41	P J REFEICOES COLETIVAS LTDA	168.264,44
OB001295	11	PD001840	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000020	339039	0101000000	24/01/2022 12:42	P J REFEICOES COLETIVAS LTDA	116.936,06
OB001298	12	PD001843	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000038	339033	0101000000	25/01/2022 10:06	SAMAM LOCADORA LTDA	29.330,03
OB001312	13	PD002306	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	49,16



GOVERNO DO ESTADO DE SERGIPE
SECRETARIA DE ESTADO DA FAZENDA
SUPERINTENDÊNCIA DE FINANÇAS

EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001288	11	PD002152	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000019	339039	0101000000	24/01/2022 12:41	P J REFEICOES COLETIVAS LTDA	134.559,85
OB001304	12	PD001546	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000040	339033	0101000000	25/01/2022 10:07	LOCADORA VIVA EIRELI	15.836,84
OB001300	12	PD001842	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000038	339033	0101000000	25/01/2022 10:06	SAMAM LOCADORA LTDA	799,90
OB001282	13	PD002211	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.288,41
OB001287	13	PD001931	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000014	339039	0101000000	24/01/2022 12:40	COMPANHIA DE SANEAMENTO DE SERGIPE	339.612,53
OB001322	13	PD002316	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	5.664,92
OB001321	12	PD002315	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	1.132,98
OB001319	13	PD002313	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	676,50
OB001316	13	PD002310	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	3.420,99
OB001315	13	PD002309	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	3.109,99
OB001310	13	PD002305	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	44,69
OB001297	12	PD001845	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000035	339033	0101000000	25/01/2022 10:04	SAMAM LOCADORA LTDA	55.668,86
OB001289	12	PD002168	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000010	339039	0101000000	24/01/2022 10:51	CITYLOC CT - LOCACAO DE VEICULOS E SERVICOS LTDA	14.426,79
OB001286	11	PD001544	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000021	339039	0101000000	24/01/2022 12:42	APARECIDA REGINA CASSAROTTI EIRELI	303.719,34
OB001283	13	PD002210	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE SAO CRISTOVAO	2.080,37
OB001281	13	PD002213	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	235,56
OB001290	12	PD001898	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000034	339037	0101000000	25/01/2022 10:02	ORDEPSEG - SEGURANCA EIRELI	94.037,64
OB001291	11	PD001894	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000018	339039	0101000000	24/01/2022 12:41	P J REFEICOES COLETIVAS LTDA	1.305.513,20
OB001285	12	PD002209	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	624,11
OB001301	11	PD001756	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000082	339039	0101000000	25/01/2022 13:11	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	170.732,94
OB001303	11	PD001547	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000095	339033	0101000000	01/02/2022 09:23	CS BRASIL FROTAS S A	37.632,00
OB001308	13	PD002293	05/05/2022	05/05/2022 17:05	09/05/2022 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE TOBIAS BARRETO	434,80
OB001311	12	PD002318	05/05/2022	05/05/2022 17:05	05/05/2022 23:35	Paga	2022NE000063	339040	0101000000	25/01/2022 12:18	CRATIVA SERVICE LTDA	0,08
OB001314	13	PD002308	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.802,40
OB001317	13	PD002311	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	2,75
OB001318	13	PD002312	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	3,03
OB001320	13	PD002314	05/05/2022	05/05/2022 17:05	06/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	744,15
OB001325	12	PD001243	06/05/2022	06/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000028	339039	0101000000	24/01/2022 12:49	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	1.748.459,74
OB001333	11	PD001305	06/05/2022	06/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000345	339039	0101000000	21/06/2022 11:13	P J REFEICOES COLETIVAS LTDA	69.205,16
OB001334	11	PD001306	06/05/2022	06/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000344	339039	0101000000	21/06/2022 09:23	P J REFEICOES COLETIVAS LTDA	66.875,88
OB001326	12	PD001244	06/05/2022	06/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000028	339039	0101000000	24/01/2022 12:49	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	752.643,73
OB001440	17	PD002676	06/05/2022	---	---	Paga	2022NE000050	319013	0101000000	25/01/2022 11:43	CAIXA ECONOMICA FEDERAL	382,03
OB001327	12	PD001245	06/05/2022	06/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000028	339039	0101000000	24/01/2022 12:49	REVIVER ADMINISTRACAO PRISIONAL PRIVADA LTDA	1.525.580,16
OB001329	11	PD001870	06/05/2022	06/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000023	339039	0101000000	24/01/2022 12:45	P J REFEICOES COLETIVAS LTDA	50.361,71
OB001331	11	PD001303	06/05/2022	06/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000346	319113	0101000000	21/06/2022 11:14	P J REFEICOES COLETIVAS LTDA	66.029,45
OB001328	12	PD002292	06/05/2022	06/05/2022 17:05	06/05/2022 23:39	Paga	2022NE000036	339039	0101000000	25/01/2022 10:06	VIACAO SHALLON LTDA	16.742,60
OB001332	11	PD001304	06/05/2022	06/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000348	339039	0101000000	21/06/2022 11:49	P J REFEICOES COLETIVAS LTDA	128.648,98
OB001330	11	PD001844	06/05/2022	06/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000017	339039	0101000000	24/01/2022 12:41	P J REFEICOES COLETIVAS LTDA	154.384,76
OB001387	12	PD002334	09/05/2022	09/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000039	339033	0101000000	25/01/2022 10:07	VIACAO SHALLON LTDA	26.369,59
OB001388	12	PD002372	09/05/2022	09/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000003	339014	0101000000	20/01/2022 07:34	REINALDO JOSE CHAVES SILVA	980,00
OB001389	12	PD002104	09/05/2022	09/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000003	339014	0101000000	20/01/2022 07:34	EDUARDO DE JESUS PEREIRA	2.530,00
OB001385	11	PD001366	09/05/2022	09/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000170	339092	0101000000	22/03/2022 11:37	GALLOTTI EMPREENDIMENTOS E SERVICOS LTDA	17.349,78



GOVERNO DO ESTADO DE SERGIPE
SECRETÁRIA DE ESTADO DA FAZENDA
SUPERINTENDÊNCIA DE FINANÇAS

EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001386	11	PD001368	09/05/2022	09/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000170	339092	0101000000	22/03/2022 11:37	GALLOTTI EMPREENDIMENTOS E SERVICOS LTDA	18.122,79
OB001390	12	PD002103	09/05/2022	09/05/2022 17:05	09/05/2022 23:34	Paga	2022NE000003	339014	0101000000	20/01/2022 07:34	ALFREDO BRABECK BARRETO	2.530,00
OB001395	13	PD002426	10/05/2022	10/05/2022 17:05	12/05/2022 23:37	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	99.747,96
OB001402	12	PD001893	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	2022NE000227	339039	0101000000	19/04/2022 13:10	JOSE RENILSON VALENCA COSTA	1.500,00
OB001391	12	PD002430	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE AREIA BRANCA	91.902,42
OB001393	13	PD002428	10/05/2022	10/05/2022 17:05	12/05/2022 23:37	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	202.185,32
OB001394	12	PD002427	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	9.068,00
OB001396	13	PD002425	10/05/2022	10/05/2022 17:05	12/05/2022 23:37	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ESTANCIA	45.339,98
OB001392	12	PD002429	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	18.380,48
OB001397	12	PD002424	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	21.065,78
OB001400	12	PD002160	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	2022NE000244	339039	0101000000	29/04/2022 10:10	ANDREI MENDES RIOS	1.500,00
OB001401	12	PD002159	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	2022NE000243	339030	0101000000	29/04/2022 10:09	ANDREI MENDES RIOS	3.500,00
OB001405	12	PD001890	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	2022NE000225	339039	0101000000	19/04/2022 13:09	ANDREA FERNANDA ANDRADE	1.500,00
OB001398	13	PD002423	10/05/2022	10/05/2022 17:05	12/05/2022 23:37	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	105.328,90
OB001441	17	PD002641	10/05/2022	---	---	Paga	2022NE000049	319013	0101000000	25/01/2022 11:42	INSTITUTO DE PREVIDENCIA DO MUNICIPIO DE ARACAJU	1.379,26
OB001404	12	PD001891	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	2022NE000224	339030	0101000000	19/04/2022 13:09	ANDREA FERNANDA ANDRADE	3.500,00
OB001403	12	PD001892	10/05/2022	10/05/2022 17:05	10/05/2022 23:39	Paga	2022NE000226	339030	0101000000	19/04/2022 13:10	JOSE RENILSON VALENCA COSTA	3.500,00
OB001399	13	PD002422	10/05/2022	10/05/2022 17:05	12/05/2022 23:37	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	231.723,58
OB001410	13	PD002489	11/05/2022	11/05/2022 17:05	12/05/2022 23:37	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	678,30
OB001412	13	PD002488	11/05/2022	11/05/2022 17:05	12/05/2022 23:37	Paga	2022NE000045	339047	0101000000	25/01/2022 11:30	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.233,28
OB001409	13	PD002494	11/05/2022	11/05/2022 17:05	12/05/2022 23:37	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.876,15
OB001411	12	PD002510	11/05/2022	11/05/2022 17:05	11/05/2022 23:35	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE NOSSA SENHORA DA GLORIA	2.064,40
OB001414	12	PD002335	11/05/2022	11/05/2022 17:05	11/05/2022 23:35	Paga	2022NE000036	339039	0101000000	25/01/2022 10:06	VIACAO SHALLON LTDA	17.440,00
OB001413	12	PD002336	11/05/2022	11/05/2022 17:05	11/05/2022 23:35	Paga	2022NE000036	339039	0101000000	25/01/2022 10:06	VIACAO SHALLON LTDA	14.510,25
OB001421	13	PD002321	13/05/2022	13/05/2022 17:05	16/05/2022 23:38	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	1.861,90
OB001420	13	PD002595	13/05/2022	13/05/2022 17:05	16/05/2022 23:38	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	549,86
OB001419	13	PD002594	13/05/2022	13/05/2022 17:05	16/05/2022 23:38	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	471,32
OB001442	13	PD002710	17/05/2022	17/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	4.982,42
OB001443	13	PD002731	17/05/2022	17/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	2.830,92
OB001422	13	PD002619	17/05/2022	17/05/2022 17:05	19/05/2022 23:39	Paga	2022NE000007	339039	0101000000	24/01/2022 10:49	OI S.A. - EM RECUPERACAO JUDICIAL	3.598,46
OB001424	12	PD002596	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000042	449051	0101000000	25/01/2022 10:20	CONSTRUTORA SOL POSTO LTDA	14.689,37
OB001425	12	PD002580	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000011	339037	0101000000	24/01/2022 10:52	NOVO CONCEITO FACILITIES LTDA	46.325,03
OB001426	12	PD002579	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000013	339037	0101000000	24/01/2022 10:54	NOVO CONCEITO FACILITIES LTDA	2.480,08
OB001427	12	PD002578	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000011	339037	0101000000	24/01/2022 10:52	NOVO CONCEITO FACILITIES LTDA	46.325,03
OB001430	12	PD002323	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000068	449051	0101000000	25/01/2022 12:20	CONSTRUTORA SANTANA LTDA -EPP	50.005,45
OB001431	12	PD002295	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000074	449051	0101000000	25/01/2022 12:22	KSN CONSTRUCOES LTDA	16.213,53
OB001434	12	PD002080	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000026	339040	0101000000	24/01/2022 12:47	LUIZ MELO & CIA LTDA-ME	6.033,51
OB001444	13	PD002732	17/05/2022	17/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	4.982,42
OB001447	13	PD002744	17/05/2022	17/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	266,49
OB001445	13	PD002733	17/05/2022	17/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	2.830,92
OB001432	12	PD002247	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000026	339040	0101000000	24/01/2022 12:47	LUIZ MELO & CIA LTDA-ME	6.033,51
OB001433	11	PD002212	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000066	449051	0101000000	25/01/2022 12:19	JS CARVALHO PRESTACAO DE MAO DE OBRA E LOCACAO LTDA - ME	36.614,54



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PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001423	12	PD002610	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000748	---	---	---	CONSTRUTORA SANTANA LTDA -EPP	16.735,42
OB001428	12	PD002577	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000013	339037	0101000000	24/01/2022 10:54	NOVO CONCEITO FACILITIES LTDA	2.480,08
OB001429	12	PD002495	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000068	449051	0101000000	25/01/2022 12:20	CONSTRUTORA SANTANA LTDA -EPP	77.235,42
OB001435	12	PD002035	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000645	---	---	---	KSN CONSTRUCOES LTDA	6.662,59
OB001436	12	PD001499	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000029	339040	0101000000	25/01/2022 09:59	BK TELECOMUNICACOES LTDA - ME	3.398,10
OB001437	12	PD001498	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000030	339040	0101000000	25/01/2022 10:00	BK TELECOMUNICACOES LTDA - ME	8.525,88
OB001438	11	PD001027	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000066	449051	0101000000	25/01/2022 12:19	JS CARVALHO PRESTACAO DE MAO DE OBRA E LOCACAO LTDA - ME	30.208,51
OB001439	11	PD000071	17/05/2022	17/05/2022 17:05	17/05/2022 23:30	Paga	2022NE000624	---	---	---	JS CARVALHO PRESTACAO DE MAO DE OBRA E LOCACAO LTDA - ME	5.115,82
OB001446	13	PD002734	17/05/2022	17/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	266,49
OB001455	12	PD002552	18/05/2022	18/05/2022 17:05	18/05/2022 23:38	Paga	2022NE000186	339030	0101000000	30/03/2022 10:14	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	389.899,00
OB001453	12	PD002269	18/05/2022	18/05/2022 17:05	18/05/2022 23:38	Paga	2022NE000185	339030	0101000000	28/03/2022 12:02	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	2.270,00
OB001458	17	PD002883	18/05/2022	---	---	Paga	2022NE000046	319013	0101000000	25/01/2022 11:34	INSTITUTO NACIONAL DE SEGURO SOCIAL	52.022,77
OB001451	12	PD002093	18/05/2022	18/05/2022 17:05	18/05/2022 23:38	Paga	2022NE000175	339030	0101000000	24/03/2022 10:45	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	39.000,00
OB001457	13	PD002611	18/05/2022	18/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	623,12
OB001452	12	PD002094	18/05/2022	18/05/2022 17:05	18/05/2022 23:38	Paga	2022NE000176	339030	0101000000	24/03/2022 10:45	BBC COMERCIAL DIST. E SERVICOS LTDA -EPP	3.105,00
OB001449	11	PD001370	18/05/2022	18/05/2022 17:05	18/05/2022 23:38	Paga	2022NE000170	339092	0101000000	22/03/2022 11:37	GALLOTTI EMPREENDIMENTOS E SERVICOS LTDA	19.840,59
OB001456	12	PD002608	18/05/2022	18/05/2022 17:05	18/05/2022 23:38	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE NOSSA SENHORA DA GLORIA	445,09
OB001450	11	PD002092	18/05/2022	18/05/2022 17:05	18/05/2022 23:38	Paga	2022NE000234	339092	0101000000	22/04/2022 11:52	GALLOTTI EMPREENDIMENTOS E SERVICOS LTDA	11.165,70
OB001454	11	PD002512	18/05/2022	18/05/2022 17:05	19/05/2022 23:39	Paga	2022NE000094	339039	0101000000	01/02/2022 09:23	TOTAL SUPORTE COMERCIO DE EQUIPAMENTOS E SERVICOS DE TECNOLOGIA LIMITADA	205.795,00
OB001459	13	PD002880	19/05/2022	19/05/2022 17:05	20/05/2022 23:34	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	491,00
OB001460	13	PD002881	19/05/2022	19/05/2022 17:05	20/05/2022 23:34	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	572,83
OB001462	12	PD002884	19/05/2022	19/05/2022 17:05	19/05/2022 23:39	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE NOSSA SENHORA DA GLORIA	288,20
OB001461	13	PD002885	19/05/2022	19/05/2022 17:05	20/05/2022 23:34	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	403,47
OB001466	12	PD002514	20/05/2022	20/05/2022 17:05	20/05/2022 23:34	Paga	2022NE000024	339039	0101000000	24/01/2022 12:47	BRANDO SERVICOS E TRANSPORTES LTDA	4.626,04
OB001464	13	PD002879	20/05/2022	20/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000015	339039	0101000000	24/01/2022 12:40	ENERGISA SERGIPE-DISTRIBUIDORA DE ENERGIA S.A	151.239,77
OB001470	12	PD002373	20/05/2022	20/05/2022 17:05	20/05/2022 23:34	Paga	2022NE000006	339039	0101000000	24/01/2022 10:48	NOVO TEMPO CONSTRUCAO CIVIL LTDA	12.330,94
OB001463	13	PD002887	20/05/2022	20/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000075	339039	0101000000	25/01/2022 12:23	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	4.166,61
OB001465	12	PD002599	20/05/2022	20/05/2022 17:05	20/05/2022 23:34	Paga	2022NE000024	339039	0101000000	24/01/2022 12:47	BRANDO SERVICOS E TRANSPORTES LTDA	18.504,48
OB001472	11	PD001307	20/05/2022	20/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000035	339033	0101000000	25/01/2022 10:04	P J REFEICOES COLETIVAS LTDA	500.000,00
OB001471	12	PD002320	20/05/2022	20/05/2022 17:05	20/05/2022 23:34	Paga	2022NE000057	339039	0101000000	25/01/2022 12:16	SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE	38.015,25
OB001469	12	PD002374	20/05/2022	20/05/2022 17:05	20/05/2022 23:34	Paga	2022NE000006	339039	0101000000	24/01/2022 10:48	NOVO TEMPO CONSTRUCAO CIVIL LTDA	1.239,81
OB001467	12	PD002376	20/05/2022	20/05/2022 17:05	20/05/2022 23:34	Paga	2022NE000006	339039	0101000000	24/01/2022 10:48	NOVO TEMPO CONSTRUCAO CIVIL LTDA	9.391,46
OB001468	12	PD002375	20/05/2022	20/05/2022 17:05	20/05/2022 23:34	Paga	2022NE000006	339039	0101000000	24/01/2022 10:48	NOVO TEMPO CONSTRUCAO CIVIL LTDA	12.848,18
OB001477	12	PD001605	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000044	339036	0101000000	25/01/2022 11:30	JOAO CARLOS ALMEIDA DE ARAUJO	1.483,28
OB001480	12	PD002492	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000044	339036	0101000000	25/01/2022 11:30	JOAO CARLOS ALMEIDA DE ARAUJO	1.186,62
OB001481	12	PD002493	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000044	339036	0101000000	25/01/2022 11:30	ODLAVINEG FEITOSA DE LIMA	1.334,95
OB001484	12	PD001614	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	JARBAS ADELINO SANTOS JUNIOR	1.499,94
OB001485	12	PD001615	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	MANUEL LUCIO NETO	1.666,60
OB001487	12	PD001617	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	PATRICIA VIEIRA DE MELO	1.499,94
OB001489	11	PD002481	23/05/2022	23/05/2022 17:05	25/05/2022 23:37	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	ALDIRLA PEREIRA DE ALBUQUERQUE	1.499,94
OB001491	12	PD002483	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	JARBAS ADELINO SANTOS JUNIOR	1.499,94
OB001492	12	PD002484	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	MANUEL LUCIO NETO	1.333,28



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NATUREZA DESPESA : TODAS

OB001493	12	PD002485	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	MARIA HELENA AVILA LIMA	1.666,60
OB001482	11	PD001612	23/05/2022	23/05/2022 17:05	25/05/2022 23:37	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	ALDIRLA PEREIRA DE ALBUQUERQUE	999,96
OB001483	12	PD001613	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	DANIEL NUNES MENEZES	1.666,60
OB001486	12	PD001616	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	MARIA HELENA AVILA LIMA	1.499,94
OB001488	12	PD001618	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	RONALDO ALVES MARINHO DA SILVA	1.666,60
OB001490	12	PD002482	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	DANIEL NUNES MENEZES	1.666,60
OB001494	12	PD002486	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	PATRICIA VIEIRA DE MELO	1.666,60
OB001495	12	PD002487	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000043	319016	0101000000	25/01/2022 11:29	RONALDO ALVES MARINHO DA SILVA	1.333,28
OB001476	12	PD001604	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000044	339036	0101000000	25/01/2022 11:30	ANA CELIA GOMES DA SILVA	2.876,37
OB001503	13	PD003013	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	564,51
OB001507	13	PD003017	23/05/2022	23/05/2022 17:05	30/05/2022 23:37	Devolvida	---	---	---	---	PREFEITURA MUNICIPAL DE TOBIAS BARRETO	44,26
OB001510	13	PD003020	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	757,77
OB001509	13	PD003019	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE SAO CRISTOVAO	688,88
OB001508	13	PD003018	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	74,73
OB001506	13	PD003016	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	772,29
OB001505	13	PD003015	23/05/2022	23/05/2022 17:05	30/05/2022 23:37	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE NOSSA SENHORA DO SOCORRO	421,25
OB001504	13	PD003014	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	307,92
OB001501	13	PD003011	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	973,92
OB001502	13	PD003012	23/05/2022	23/05/2022 17:05	26/05/2022 23:36	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	243,48
OB001479	12	PD002491	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000044	339036	0101000000	25/01/2022 11:30	ANA CELIA GOMES DA SILVA	2.876,37
OB001478	12	PD001606	23/05/2022	23/05/2022 17:05	23/05/2022 23:41	Paga	2022NE000044	339036	0101000000	25/01/2022 11:30	ODLAVINEG FEITOSA DE LIMA	1.483,28
OB001513	12	PD003033	24/05/2022	24/05/2022 17:05	24/05/2022 23:32	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	90,18
OB001514	12	PD003034	24/05/2022	24/05/2022 17:05	24/05/2022 23:32	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	90,18
OB001757	12	PD002354	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JAIRO BATINGA FERRO	220,00
OB001759	12	PD002356	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE ADENILSON DA COSTA SANTOS	60,00
OB001762	12	PD002359	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE REINALDO DOS SANTOS	20,00
OB001763	12	PD002360	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE ROBERTO DE OLIVEIRA	200,00
OB001771	12	PD002368	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROSIVAL DA COSTA BARBOSA	60,00
OB001775	12	PD002437	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDSON AGRIPINO DE CARVALHO	400,00
OB001776	12	PD002440	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADRIANO RODRIGUES SANTOS	65,00
OB001777	12	PD002441	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANDREA PEREIRA DE OLIVEIRA	20,00
OB001780	12	PD002444	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE DE JESUS SANTOS	20,00
OB001534	12	PD001466	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLAUDIO FERREIRA DA SILVA	25,00
OB001594	12	PD001611	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WERONILDES RODRIGUES DE ALMEIDA	60,00
OB001688	12	PD002249	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FRANCINALDO FERREIRA BATISTA	25,00
OB001697	12	PD002256	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELINALDO SANTOS DIAS FILHO	20,00
OB001699	12	PD002267	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LEONARDO MARTINS SANTOS RODRIGUES DE CAMPOS	380,00
OB001716	12	PD002279	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ERIVALDO SOUZA COSTA MELO	45,00
OB001717	12	PD002278	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFEU VICTOR DOS SANTOS	45,00
OB001718	12	PD002291	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE RENILSON VALENCA COSTA	25,00
OB001719	12	PD002290	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABRICIO BRITO ANDRADE	50,00
OB001714	12	PD002281	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	HALLEY PIMENTEL NOBRE	20,00



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FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001715	12	PD002280	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABRICIO BRITO ANDRADE	45,00
OB001720	12	PD002289	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ERIVALDO SOUZA COSTA MELO	50,00
OB001721	12	PD002288	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO SANTOS DE ANDRADE	50,00
OB001722	12	PD002287	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFEU VICTOR DOS SANTOS	50,00
OB001723	12	PD002299	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WAGNER ANTONIO DOS SANTOS MENEZES	50,00
OB001724	12	PD002298	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	VINICIUS AURELIO DOS SANTOS	50,00
OB001725	12	PD002297	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NELMA MELO SANTOS ALVES	225,00
OB001592	12	PD001591	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	BERNARDINO SALGADO DE OLIVEIRA NETO	50,00
OB001726	12	PD002296	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCILIO JORGE DOS SANTOS	50,00
OB001727	12	PD002304	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	TEREZA CRISTINA OLIVEIRA FREIRE	20,00
OB001728	12	PD002303	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE GILMAR DA SILVA	60,00
OB001731	12	PD002300	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JANIO SOARES LINHARES	20,00
OB001734	12	PD002327	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO JOSE FRANCA JUNIOR	25,00
OB001735	12	PD002328	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CANDIDO CRISPIM DE CARVALHO JUNIOR	25,00
OB001736	12	PD002329	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IVAN DA SILVA DOS SANTOS	25,00
OB001585	12	PD001598	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARIO SERGIO ROSA DIAS	25,00
OB001537	12	PD001481	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WERONILDES RODRIGUES DE ALMEIDA	20,00
OB001669	12	PD002236	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	SERGIO DE OLIVEIRA COSTA	25,00
OB001686	12	PD002251	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JEAN CIRINO DA SILVA	45,00
OB001758	12	PD002355	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOAO BOSCO MACHADO	160,00
OB001519	12	PD001458	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MYLLA KAREN DA ANUNCIACAO CARVALHO	100,00
OB001528	12	PD001472	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCIO DANTAS DE OLIVEIRA	40,00
OB001579	12	PD001584	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELINALDO SANTOS DIAS FILHO	50,00
OB001702	12	PD002276	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	VANILSON SOARES BARBOSA	25,00
OB001582	12	PD001601	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RODRIGO SANTOS DE ARAUJO	25,00
OB001583	12	PD001600	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NIVEA RENATA FREITAS DE AZEVEDO VEIGA FEITOSA	50,00
OB001589	12	PD001594	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO LUIZ MUNIZ ESPINHEIRO	50,00
OB001590	12	PD001593	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EMERSON COSTA FRANCA	25,00
OB001634	12	PD002153	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CANDIDO CRISPIM DE CARVALHO JUNIOR	20,00
OB001647	12	PD002174	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUIZ FERNANDO DA SILVA	20,00
OB001649	12	PD002172	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JONH LENNON DANTAS DE SOUZA	40,00
OB001652	12	PD002198	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABRICIO BRITO ANDRADE	75,00
OB001665	12	PD002222	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADEMILTON VIEIRA DANTAS	25,00
OB001666	12	PD002239	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WILTON DOS SANTOS	25,00
OB001667	12	PD002238	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WALDIRLEY JOSE DOS SANTOS	25,00
OB001670	12	PD002235	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROMULO CESAR PRADO OLIVEIRA	25,00
OB001696	12	PD002257	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELIZEU MOURA DE OLIVEIRA	20,00
OB001732	12	PD002325	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANDERSON DOS SANTOS BRITO	20,00
OB001733	12	PD002326	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANDRE RICARDO SILVA BARRETO	25,00
OB001737	12	PD002330	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	20,00
OB001741	12	PD002338	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADRIANO DE OLIVEIRA SANTOS	60,00
OB001742	12	PD002339	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	AGUINALDO PINTO DOS SANTOS	200,00



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AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001756	12	PD002353	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JACONIAS LEMOS CABRAL	20,00
OB001526	12	PD001474	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROBERTO DE JESUS ANDRADE	20,00
OB001672	12	PD002233	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RICARDO FRANCLIN MAZE VIEIRA	20,00
OB001533	12	PD001467	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CRISTIAN ARAUJO ESCORCIO	25,00
OB001601	12	PD001640	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JACONIAS LEMOS CABRAL	80,00
OB001613	12	PD001646	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE REINALDO DOS SANTOS	40,00
OB001808	12	PD002472	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EMERSON COSTA FRANCA	25,00
OB001809	12	PD002473	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB001810	12	PD002474	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE JOELSON SOBRAL	25,00
OB001812	12	PD002476	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NILSON ARAGAO SANTOS	25,00
OB001854	12	PD002602	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JEAN CIRINO DA SILVA	80,00
OB001855	12	PD002603	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JONH LENNON DANTAS DE SOUZA	80,00
OB001856	12	PD002604	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGIVALDO BARBOSA SANTOS	100,00
OB001857	12	PD002605	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUIZ FERNANDO DA SILVA	20,00
OB001542	12	PD001476	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFEU VICTOR DOS SANTOS	60,00
OB001543	12	PD001492	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	VANILSON SOARES BARBOSA	25,00
OB001544	12	PD001491	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE AUDILIO BEZERRA DE LIMA	20,00
OB001545	12	PD001487	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLAUDEMIRO SAMUEL OLIVEIRA LIMA	20,00
OB001546	12	PD001490	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	25,00
OB001547	12	PD001489	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IVAN DA SILVA DOS SANTOS	25,00
OB001548	12	PD001488	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GIVALDO ALEXANDRE DE ALMEIDA	25,00
OB001552	12	PD001561	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUCIANO SANTANA BARROS	25,00
OB001553	12	PD001560	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE DORIA DE ALMEIDA	25,00
OB001560	12	PD001577	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	SHELTON MARQUES DA SILVA	75,00
OB001561	12	PD001576	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROBERTO DE JESUS ANDRADE	50,00
OB001591	12	PD001592	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CARLOS EDUARDO OLIVEIRA SIMAS PEREIRA	25,00
OB001593	12	PD001608	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFEU VICTOR DOS SANTOS	60,00
OB001597	12	PD001656	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	TALVANES GOES DA SILVA	200,00
OB001605	12	PD001651	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCELO VITOR	20,00
OB001607	12	PD001650	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUIZ CARLOS MENEZES SANTOS	100,00
OB001610	12	PD001648	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSENILO DE JESUS CARDOSO	140,00
OB001615	12	PD001645	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE DA CONCEICAO	100,00
OB001616	12	PD001644	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE ANTONIO DA SILVA	100,00
OB001623	12	PD001630	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDILSON SANTOS CHAGAS	60,00
OB001625	12	PD001628	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CELIO DOMINGOS DOS SANTOS	200,00
OB001627	12	PD001626	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO MARCOS SANTOS MENDES	20,00
OB001632	12	PD001676	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOAO BOSCO MACHADO	140,00
OB001745	12	PD002342	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO MARCOS SANTOS MENDES	60,00
OB001748	12	PD002345	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLOVIS LISBOA DE SANTANA	160,00
OB001755	12	PD002352	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IZAEL DA GAMA PINTO	60,00
OB001793	12	PD002457	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EMERSON COSTA FRANCA	25,00
OB001802	12	PD002466	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	AUGUSTO CESAR PASSOS FIGUEIREDO MENEZES	25,00



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OB001803	12	PD002467	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO DE ALMEIDA FONTES	50,00
OB001804	12	PD002468	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGE LUIZ SANTOS	50,00
OB001805	12	PD002469	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MATHEUS DE FRANCA XAVIER	50,00
OB001807	12	PD002471	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDELSON ELIAS FONTES SILVA	25,00
OB001811	12	PD002475	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	KARLA RAQUEL SILVA DOS SANTOS	25,00
OB001813	12	PD002477	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NIVEA RENATA FREITAS DE AZEVEDO VEIGA FEITOSA	25,00
OB001814	12	PD002478	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RODRIGO SANTOS DE ARAUJO	25,00
OB001815	12	PD002479	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WENDELL SANTOS MARQUES	25,00
OB001816	12	PD002496	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADUILSON DA SILVA LIMA	25,00
OB001829	12	PD002517	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	BERNARDINO SALGADO DE OLIVEIRA NETO	25,00
OB001596	12	PD001609	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ERIVALDO SOUZA COSTA MELO	60,00
OB001598	12	PD001655	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	STANLEY MARINHO ROCHA	40,00
OB001603	12	PD001652	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	REGINALDO PEREIRA SANTOS	40,00
OB001604	12	PD001639	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IZAEL DA GAMA PINTO	40,00
OB001611	12	PD001647	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE ROBERTO DE OLIVEIRA	80,00
OB001612	12	PD001636	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GELDO SANTOS	20,00
OB001618	12	PD001643	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE ADENILSON DA COSTA SANTOS	20,00
OB001619	12	PD001642	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOAO BOSCO MACHADO	80,00
OB001620	12	PD001633	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EVANDRO MELO DOS SANTOS	40,00
OB001628	12	PD001625	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFREDO BRABECK BARRETO	160,00
OB001631	12	PD001622	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADERALDO SANTOS	160,00
OB001663	12	PD002224	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO DE ALMEIDA FONTES	50,00
OB001671	12	PD002234	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROBERTO CARLOS PEREIRA	20,00
OB001675	12	PD002230	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GERSON VICENTE CORREA	25,00
OB001538	12	PD001480	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MONALISA GUIMARAES RODRIGUES	20,00
OB001539	12	PD001479	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABRICIO BRITO ANDRADE	40,00
OB001549	12	PD001564	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WILTON DOS SANTOS	25,00
OB001599	12	PD001641	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JAIR BATINGA FERRO	200,00
OB001600	12	PD001654	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROSIVAL DA COSTA BARBOSA	20,00
OB001701	12	PD002265	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANDERSON DE ARAGAO FREITAS	380,00
OB001703	12	PD002275	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RONNY ANDERSON NASCIMENTO LUZ	25,00
OB001705	12	PD002273	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GIVALDO ALEXANDRE DE ALMEIDA	25,00
OB001710	12	PD002285	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ERIVALDO SOUZA COSTA MELO	50,00
OB001712	12	PD002283	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFEU VICTOR DOS SANTOS	50,00
OB001729	12	PD002302	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGE LUIZ DOS SANTOS	20,00
OB001730	12	PD002301	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JILSON RAMOS DOS SANTOS	40,00
OB001704	12	PD002274	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE AUDILIO BEZERRA DE LIMA	25,00
OB001678	12	PD002242	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FRANCINALDO FERREIRA BATISTA	25,00
OB001682	12	PD002243	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IRLAN JOSE DOS SANTOS	40,00
OB001687	12	PD002250	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IRLAN JOSE DOS SANTOS	20,00
OB001689	12	PD002264	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WALDIRLEY JOSE DOS SANTOS	20,00
OB001690	12	PD002263	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROMULO CESAR PRADO OLIVEIRA	20,00



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PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001692	12	PD002261	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE DORIA DE ALMEIDA	20,00
OB001698	12	PD002255	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	DAVIS QUINTILIANO FEITOSA	20,00
OB001635	12	PD002154	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLAUDEMIRO SAMUEL OLIVEIRA LIMA	20,00
OB001521	12	PD001462	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCIO HENRIQUE VIEIRA DE CARVALHO	20,00
OB001523	12	PD001460	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IVAN DA SILVA DOS SANTOS	25,00
OB001524	12	PD001459	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLAUDEMIRO SAMUEL OLIVEIRA LIMA	25,00
OB001527	12	PD001473	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RAONIR SANTOS OLIVEIRA	20,00
OB001529	12	PD001471	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LEILA NUNES DE ALMEIDA	25,00
OB001530	12	PD001470	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSIVALDO DOS SANTOS	25,00
OB001531	12	PD001469	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE DARIOLANDO DE ANDRADE	25,00
OB001532	12	PD001468	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JAIR BISPO DOS SANTOS	25,00
OB001535	12	PD001465	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADRIANO RODRIGUES SANTOS	20,00
OB001540	12	PD001478	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ERIVALDO SOUZA COSTA MELO	40,00
OB001680	12	PD002245	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JONH LENNON DANTAS DE SOUZA	50,00
OB001681	12	PD002244	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOAO MARCOS DE SOUZA CAMPOS	25,00
OB001850	12	PD002592	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROBERTO FERRAZ SANTOS	25,00
OB001851	12	PD002593	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	SHELTON MARQUES DA SILVA	75,00
OB001852	12	PD002600	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GUSTAVO FERRAZ NOGUEIRA PINHEIRO DE BARROS	20,00
OB001853	12	PD002601	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IRLAN JOSE DOS SANTOS	80,00
OB001778	11	PD002442	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDJOHN SANDRUEY NAZARIO DA SILVA	20,00
OB001779	12	PD002443	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDSON LIMA DA ROCHA	25,00
OB001781	12	PD002445	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSIVALDO DOS SANTOS	25,00
OB001784	12	PD002448	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RAONIR SANTOS OLIVEIRA	20,00
OB001785	12	PD002449	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROBERTO DE JESUS ANDRADE	20,00
OB001786	12	PD002450	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RUBEM GERALDO DE A. REIS	20,00
OB001653	12	PD002197	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ERIVALDO SOUZA COSTA MELO	75,00
OB001654	12	PD002196	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO SANTOS DE ANDRADE	25,00
OB001657	12	PD002219	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NIVEA RENATA FREITAS DE AZEVEDO VEIGA FEITOSA	25,00
OB001658	12	PD002218	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARIO SERGIO ROSA DIAS	25,00
OB001660	12	PD002216	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELY CRISTIAN DE FREITAS	25,00
OB001661	12	PD002215	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	BERNARDINO SALGADO DE OLIVEIRA NETO	75,00
OB001662	12	PD002225	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MATHEUS DE FRANCA XAVIER	50,00
OB001664	12	PD002223	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALEX SANDRO SANTOS OLIVEIRA	25,00
OB001679	12	PD002246	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Devolvida	2022NE000001	339014	0101000000	20/01/2022 07:33	MARIA LUCIVANIA PINTO DOS SANTOS	25,00
OB001694	12	PD002259	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GEFERSON MESSIAS TELES VASCONCELOS	20,00
OB001695	12	PD002258	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELUIZO FERREIRA DE LIMA JUNIOR	20,00
OB001700	12	PD002266	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE RAIMUNDO DE JESUS SANTOS	475,00
OB001711	12	PD002284	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO SANTOS DE ANDRADE	50,00
OB001713	12	PD002282	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	20,00
OB001516	12	PD001456	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCELO JOSE ANDRANDE DE MEDEIROS	380,00
OB001520	12	PD001463	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RONNY ANDERSON NASCIMENTO LUZ	25,00
OB001522	12	PD001461	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	45,00



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AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001525	12	PD001475	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	SHELTON MARQUES DA SILVA	25,00
OB001536	12	PD001464	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADILSON CARVALHO DE OLIVEIRA	20,00
OB001562	12	PD001575	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RAONIR SANTOS OLIVEIRA	50,00
OB001563	12	PD001574	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MATHEUS DE FRANCA XAVIER	25,00
OB001565	12	PD001572	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSIVALDO DOS SANTOS	100,00
OB001566	12	PD001571	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GENILSON MENEZES DOS SANTOS	25,00
OB001568	11	PD001569	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDJOHN SANDRUEY NAZARIO DA SILVA	25,00
OB001569	12	PD001568	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANDREA PEREIRA DE OLIVEIRA	45,00
OB001572	12	PD001565	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADILSON CARVALHO DE OLIVEIRA	45,00
OB001574	12	PD001589	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WILTON DOS SANTOS	25,00
OB001576	12	PD001587	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	VERA LUCIA DE JESUS OLIVEIRA	25,00
OB001578	12	PD001585	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELUIZO FERREIRA DE LIMA JUNIOR	50,00
OB001580	12	PD001583	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB001581	12	PD001582	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALEXANDRE MENEZES IGLESIAS	25,00
OB001584	12	PD001599	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NILSON ARAGAO SANTOS	25,00
OB001586	12	PD001597	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCELO FERREIRA MACEDO	25,00
OB001587	12	PD001596	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	KARLA RAQUEL SILVA DOS SANTOS	25,00
OB001636	12	PD002155	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	DENISSON SANTOS MOREIRA	20,00
OB001637	12	PD002156	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GIVALDO ALEXANDRE DE ALMEIDA	20,00
OB001640	12	PD002167	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Devolvida	2022NE000001	339014	0101000000	20/01/2022 07:33	MARIA LUCIVANIA PINTO DOS SANTOS	25,00
OB001641	12	PD002166	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JONH LENNON DANTAS DE SOUZA	20,00
OB001645	12	PD002162	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADRIANO FERRAZ	20,00
OB001651	12	PD002170	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IRLAN JOSE DOS SANTOS	40,00
OB001655	12	PD002195	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFEU VICTOR DOS SANTOS	75,00
OB001656	12	PD002220	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RODRIGO SANTOS DE ARAUJO	50,00
OB001668	12	PD002237	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	VERA LUCIA DE JESUS OLIVEIRA	20,00
OB001673	12	PD002232	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MONICA DE JESUS LEITE MONTEIRO	20,00
OB001674	12	PD002231	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JANARY PEREIRA SOBRAL	25,00
OB001676	12	PD002229	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELINALDO SANTOS DIAS FILHO	25,00
OB001677	12	PD002228	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDEN DA SILVA SANTOS	25,00
OB001764	12	PD002361	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSENILO DE JESUS CARDOSO	60,00
OB001577	12	PD001586	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MONICA DE JESUS LEITE MONTEIRO	25,00
OB001556	12	PD001557	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	DAVIS QUINTILIANO FEITOSA	25,00
OB001557	12	PD001556	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	D KLIN CARDOSO MOREIRA	25,00
OB001588	12	PD001595	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JEANE MARIA TAVARES BARBOSA	25,00
OB001659	12	PD002217	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO LUIZ MUNIZ ESPINHEIRO	75,00
OB001707	12	PD002271	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLAUDEMIRO SAMUEL OLIVEIRA LIMA	25,00
OB001684	12	PD002253	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGIVALDO BARBOSA SANTOS	20,00
OB001571	12	PD001566	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADRIANO RODRIGUES SANTOS	45,00
OB001602	12	PD001653	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROMILDO CONCEICAO DE JESUS	40,00
OB001515	12	PD001430	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARIA VIRGINIA DA CONCEICAO CAMPOS	240,00
OB001541	12	PD001477	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO SANTOS DE ANDRADE	40,00



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PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001550	12	PD001563	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RICARDO FRANCLIN MAZE VIEIRA	25,00
OB001551	12	PD001562	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARIA TEREZA DO NASCIMENTO CRUZ	25,00
OB001554	12	PD001559	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JANARY PEREIRA SOBRAL	25,00
OB001555	12	PD001558	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELINALDO SANTOS DIAS FILHO	25,00
OB001559	12	PD001554	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALEX DO NASCIMENTO ALCANTES	25,00
OB001564	12	PD001573	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCIO DANTAS DE OLIVEIRA	140,00
OB001567	12	PD001570	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDSON LIMA DA ROCHA	45,00
OB001570	12	PD001567	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALCINO MENDONC. FILHO	25,00
OB001773	12	PD002371	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	VALDIMIRO PEDRO DOS SANTOS	220,00
OB001774	12	PD002436	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CASSIA MARIA SILVA DO ESPIRITO SANTO	400,00
OB001753	12	PD002350	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GILVAN PIMENTEL ANDRADE	20,00
OB001754	12	PD002351	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GUSTAVO COSMO ALVES DA SILVA	20,00
OB001760	12	PD002357	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE ANTONIO DA SILVA	180,00
OB001761	12	PD002358	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSE DA CONCEICAO	140,00
OB001768	12	PD002365	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	REGINALDO PEREIRA SANTOS	60,00
OB001769	12	PD002366	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RICARDO COSTA CARVALHO	60,00
OB001770	12	PD002367	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROMILDO CONCEICAO DE JESUS	40,00
OB001518	12	PD001457	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGE ANTONIO RAIMUNDO SILVA	320,00
OB001606	12	PD001638	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GUSTAVO COSMO ALVES DA SILVA	40,00
OB001648	12	PD002173	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGIVALDO BARBOSA SANTOS	40,00
OB001706	12	PD002272	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	DENISSON SANTOS MOREIRA	25,00
OB001845	12	PD002587	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JOSIVALDO DOS SANTOS	100,00
OB001644	12	PD002163	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FRANCINALDO FERREIRA BATISTA	50,00
OB001831	12	PD002519	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDELSON ELIAS FONTES SILVA	25,00
OB001787	12	PD002451	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	SHELTON MARQUES DA SILVA	50,00
OB001792	12	PD002456	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELY CRISTIAN DE FREITAS	25,00
OB001789	12	PD002453	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	BERNARDINO SALGADO DE OLIVEIRA NETO	25,00
OB001817	12	PD002497	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ARISTOTELES FARIAS CONCEICAO	25,00
OB001832	12	PD002520	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EMERSON COSTA FRANCA	25,00
OB001595	12	PD001610	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABRICIO BRITO ANDRADE	60,00
OB001639	12	PD002158	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JORGEVAL CESAR PRADO DOS SANTOS JUNIOR	20,00
OB001642	12	PD002165	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JEAN CIRINO DA SILVA	25,00
OB001643	12	PD002164	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IRLAN JOSE DOS SANTOS	40,00
OB001650	12	PD002171	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JEAN CIRINO DA SILVA	60,00
OB001738	12	PD002331	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RONNY ANDERSON NASCIMENTO LUZ	25,00
OB001739	12	PD002332	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	VANILSON SOARES BARBOSA	25,00
OB001743	12	PD002340	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALAELSON ANDRADE	180,00
OB001765	12	PD002362	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JUBIRATAN VIEIRA DE MELO	20,00
OB001766	12	PD002363	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUIZ CARLOS MENEZES SANTOS	160,00
OB001767	12	PD002364	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCELO VITOR	20,00
OB001772	12	PD002370	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	TALVANES GOES DA SILVA	220,00
OB001782	12	PD002446	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUIZ JORGE RAMO DE OLIVEIRA	85,00



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FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001783	12	PD002447	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCIO DANTAS DE OLIVEIRA	90,00
OB001558	12	PD001555	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	AUGUSTO CESAR SILVA OLIVEIRA	25,00
OB001683	12	PD002254	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUIZ FERNANDO DA SILVA	20,00
OB001685	12	PD002252	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JONH LENNON DANTAS DE SOUZA	25,00
OB001691	12	PD002262	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RICARDO FRANCLIN MAZE VIEIRA	20,00
OB001693	12	PD002260	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JANARY PEREIRA SOBRAL	20,00
OB001573	12	PD001579	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	IZIAS OLIVEIRA DANTAS	20,00
OB001575	12	PD001588	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	WALDIRLEY JOSE DOS SANTOS	50,00
OB001608	12	PD001637	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GILVAN PIMENTEL ANDRADE	40,00
OB001614	12	PD001635	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FRANCISCO EDSON DA SILVA	20,00
OB001617	12	PD001634	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO NOGUEIRA MENDONCA	40,00
OB001624	12	PD001629	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLOVIS LISBOA DE SANTANA	120,00
OB001626	12	PD001627	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO VIEIRA LIMA	120,00
OB001629	12	PD001624	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	AGUINALDO PINTO DOS SANTOS	120,00
OB001630	12	PD001623	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADRIANO DE OLIVEIRA SANTOS	40,00
OB001633	12	PD002082	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CLAUDIO ROBERTO DE JESUS ROCHA	20,00
OB001638	12	PD002157	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	HALLEY PIMENTEL NOBRE	20,00
OB001646	12	PD002161	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADEMARIO MENEZES SANTOS	25,00
OB001708	12	PD002277	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MYLLA KAREN DA ANUNCIACAO CARVALHO	75,00
OB001709	12	PD002286	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABRICIO BRITO ANDRADE	50,00
OB001517	12	PD001455	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO HENRIQUE OLIVEIRA DA SILVA	320,00
OB001609	12	PD001649	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JUBIRATAN VIEIRA DE MELO	20,00
OB001621	12	PD001632	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELIAS SOARES DA SILVA	80,00
OB001622	12	PD001631	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDUARDO DE JESUS PEREIRA	200,00
OB001740	12	PD002337	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADERALDO SANTOS	220,00
OB001744	12	PD002341	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ALFREDO BRABECK BARRETO	220,00
OB001746	12	PD002343	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANTONIO VIEIRA LIMA	180,00
OB001747	12	PD002344	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CELIO DOMINGOS DOS SANTOS	220,00
OB001749	12	PD002346	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDUARDO DE JESUS PEREIRA	220,00
OB001750	12	PD002347	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EVANDRO MELO DOS SANTOS	60,00
OB001751	12	PD002348	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO NOGUEIRA MENDONCA	20,00
OB001752	12	PD002349	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GELDO SANTOS	60,00
OB001788	12	PD002452	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANDERSON MELO DE ALMEIDA	25,00
OB001790	12	PD002454	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDELSON ELIAS FONTES SILVA	25,00
OB001791	12	PD002455	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDMILSON DOS SANTOS	25,00
OB001794	12	PD002458	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB001795	12	PD002459	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	JEANE MARIA TAVARES BARBOSA	25,00
OB001796	12	PD002460	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	KARLA RAQUEL SILVA DOS SANTOS	25,00
OB001797	12	PD002461	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NILSON ARAGAO SANTOS	25,00
OB001798	12	PD002462	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NIVEA RENATA FREITAS DE AZEVEDO VEIGA FEITOSA	25,00
OB001799	12	PD002463	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RODRIGO SANTOS DE ARAUJO	25,00
OB001800	12	PD002464	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADEMILTON VIEIRA DANTAS	25,00



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AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001801	12	PD002465	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANNY KAROLINNY FONTES DA SILVA	25,00
OB001806	12	PD002470	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	BERNARDINO SALGADO DE OLIVEIRA NETO	25,00
OB001818	12	PD002498	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	BERNARDINO SALGADO DE OLIVEIRA NETO	25,00
OB001819	12	PD002499	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	DANIEL ELIAS RABELO	25,00
OB001820	12	PD002500	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDMILSON DOS SANTOS	25,00
OB001821	12	PD002501	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ELY CRISTIAN DE FREITAS	25,00
OB001822	12	PD002502	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EMERSON COSTA FRANCA	50,00
OB001823	12	PD002503	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO LUIZ MUNIZ ESPINHEIRO	50,00
OB001824	12	PD002504	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	KARLA RAQUEL SILVA DOS SANTOS	25,00
OB001825	12	PD002505	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NILSON ARAGAO SANTOS	25,00
OB001826	12	PD002506	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RODRIGO SANTOS DE ARAUJO	25,00
OB001827	12	PD002515	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADUILSON DA SILVA LIMA	25,00
OB001828	12	PD002516	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ARISTOTELES FARIAS CONCEICAO	25,00
OB001830	12	PD002518	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	CARLOS EDUARDO OLIVEIRA SIMAS PEREIRA	25,00
OB001833	12	PD002521	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	FABIO LUIZ MUNIZ ESPINHEIRO	25,00
OB001834	12	PD002522	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	KARLA RAQUEL SILVA DOS SANTOS	25,00
OB001835	12	PD002523	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCELO FERREIRA MACEDO	25,00
OB001836	12	PD002524	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NILSON ARAGAO SANTOS	25,00
OB001837	12	PD002525	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	NIVEA RENATA FREITAS DE AZEVEDO VEIGA FEITOSA	25,00
OB001838	12	PD002526	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RODRIGO SANTOS DE ARAUJO	25,00
OB001839	12	PD002581	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADILSON CARVALHO DE OLIVEIRA	70,00
OB001840	12	PD002582	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ADRIANO RODRIGUES SANTOS	65,00
OB001841	12	PD002583	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ANDREA PEREIRA DE OLIVEIRA	25,00
OB001842	11	PD002584	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDJOHN SANDRUEY NAZARIO DA SILVA	25,00
OB001843	12	PD002585	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	EDSON LIMA DA ROCHA	25,00
OB001844	12	PD002586	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	GENILSON MENEZES DOS SANTOS	50,00
OB001846	12	PD002588	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	LUIZ JORGE RAMO DE OLIVEIRA	150,00
OB001847	12	PD002589	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	MARCIO DANTAS DE OLIVEIRA	175,00
OB001848	12	PD002590	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	RAONIR SANTOS OLIVEIRA	45,00
OB001849	12	PD002591	26/05/2022	26/05/2022 17:05	26/05/2022 23:36	Paga	2022NE000001	339014	0101000000	20/01/2022 07:33	ROBERTO DE JESUS ANDRADE	65,00
OB001929	12	PD002133	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JEAN CHARLES BEZERRA SOUSA	78,84
OB001935	12	PD002139	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARCOS AURELIO MOURA DE MELO	275,94
OB001936	12	PD002140	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	NILSON DE SANTANA TELES	275,94
OB001940	12	PD002144	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	WELLINGTON DOS SANTOS	275,94
OB001941	12	PD002145	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	WILLIAN CARDOZO DA COSTA	275,94
OB001945	12	PD002149	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	SIDCLEY DE AMORIM OLIVEIRA	234,57
OB001895	12	PD002073	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	SIDCLEY DE AMORIM OLIVEIRA	268,08
OB001943	12	PD002147	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GILTON ALVES DOS SANTOS	234,57
OB001899	12	PD002077	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GILTON ALVES DOS SANTOS	268,08
OB001867	12	PD002045	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LUCIANO CESAR MENESES DE OLIVEIRA	275,94
OB001873	12	PD002051	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARIA SUELY SANTOS NASCIMENTO	136,95
OB001862	12	PD002040	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GEORGE LUIZ PIRES	275,94



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NATUREZA DESPESA : TODAS

OB001876	12	PD002054	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ROBSON DE SOUZA REIS	136,95
OB001861	12	PD002039	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CICERO SILVA BARROS	182,60
OB001863	12	PD002041	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GEORGEFLAN MENDES ROCHA	118,26
OB001869	12	PD002047	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LUIZ EDUARDO DA SILVA	275,94
OB001874	11	PD002052	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	NATALICIO SOUZA TELES	78,84
OB001875	12	PD002053	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	PEDRO BEZERRA BATISTA	182,60
OB001878	12	PD002056	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ANDRE LUIZ TELES DA SILVA	275,94
OB001882	12	PD002060	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GILBERTO FLORIANO DOS SANTOS JUNIOR	275,94
OB001883	12	PD002061	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	HAMILTON RODRIGUES	275,94
OB001888	12	PD002066	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE FABIO SANTANA	275,94
OB001889	12	PD002067	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LAURO BOMFIM DE JESUS SANTOS	275,94
OB001890	12	PD002068	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARCOS AURELIO MOURA DE MELO	275,94
OB001892	12	PD002070	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ROLEMBERG RABELO DE SANTANA	268,08
OB001902	12	PD002106	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ADRIANO SANTOS	136,95
OB001897	12	PD002075	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	WILLIAN CARDOZO DA COSTA	275,94
OB001903	12	PD002107	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CARLOS HENRIQUE PRADO SOUZA	275,94
OB001904	12	PD002108	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CHARLES DOS SANTOS LIMA	197,10
OB001906	12	PD002110	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GEORGE LUIZ PIRES	275,94
OB001942	12	PD002146	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ADELMO VEIGA DOS SANTOS	234,57
OB001908	12	PD002112	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GILENILTON DOS SANTOS	157,68
OB001910	12	PD002114	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE CARLOS NICOLAU DOS SANTOS	275,94
OB001917	12	PD002125	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	TENISSON HENRIQUE BATISTA	275,94
OB001919	11	PD002122	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	NATALICIO SOUZA TELES	275,94
OB001885	12	PD002063	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOANES FERREIRA SANTOS	275,94
OB001886	12	PD002064	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOAO EVERALDO DOS SANTOS FILHO	275,94
OB001891	12	PD002069	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	NILSON DE SANTANA TELES	275,94
OB001893	12	PD002071	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ROSENILDO DE JESUS SANTOS	275,94
OB001858	12	PD002036	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ADRIANO SANTOS	136,95
OB001860	12	PD002038	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CHARLES DOS SANTOS LIMA	275,94
OB001865	12	PD002043	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE BISPO DOS SANTOS	275,94
OB001871	12	PD002049	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARCOS HENRIQUE NOVAES DE ALMEIDAS	275,94
OB001872	12	PD002050	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARCOS OLIVEIRA SANTOS	275,94
OB001896	12	PD002074	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	WELLINGTON DOS SANTOS	275,94
OB001870	12	PD002048	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MANOEL VALDELICIO DOS SANTOS FILHO	275,94
OB001912	12	PD002116	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LUIS MARIO DOS SANTOS GOMES	136,95
OB001920	12	PD002123	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	PEDRO BEZERRA BATISTA	136,95
OB001924	12	PD002128	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	DOUGLAS PEREIRA AZEVEDO	275,94
OB001926	12	PD002130	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GILBERTO FLORIANO DOS SANTOS JUNIOR	275,94
OB001927	12	PD002131	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	HAMILTON RODRIGUES	275,94
OB001928	12	PD002132	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JEAN CARLOS DOS SANTOS	275,94
OB001934	12	PD002138	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LAURO BOMFIM DE JESUS SANTOS	275,94
OB001937	12	PD002141	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ROLEMBERG RABELO DE SANTANA	268,08



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OB001938	12	PD002142	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ROSENILDO DE JESUS SANTOS	275,94
OB001944	12	PD002148	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	NILTON VIEIRA SANTOS	268,08
OB001913	12	PD002117	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LUIZ EDUARDO DA SILVA	275,94
OB001914	12	PD002118	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MANOEL VALDELICIO DOS SANTOS FILHO	275,94
OB001915	12	PD002119	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARCOS HENRIQUE NOVAES DE ALMEIDAS	275,94
OB001930	12	PD002134	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOANES FERREIRA SANTOS	275,94
OB001931	12	PD002135	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOAO EVERALDO DOS SANTOS FILHO	275,94
OB001932	12	PD002136	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE CARLOS SEVERO DOS SANTOS	275,94
OB001933	12	PD002137	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE FABIO SANTANA	275,94
OB001946	12	PD002150	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	THASSIO ANDRADE DE MELO	268,08
OB001939	12	PD002143	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	SERGIO ROGERIO MELO DE ABREU	275,94
OB001859	12	PD002037	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CARLOS HENRIQUE PRADO SOUZA	275,94
OB001864	12	PD002042	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GILENILTON DOS SANTOS	157,68
OB001866	12	PD002044	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE CARLOS NICOLAU DOS SANTOS	275,94
OB001868	12	PD002046	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LUIS MARIO DOS SANTOS GOMES	182,60
OB001877	12	PD002055	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	TENISSON HENRIQUE BATISTA	275,94
OB001879	12	PD002057	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CARLOS NEY SANTOS LIMA	275,94
OB001880	12	PD002058	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	DOUGLAS PEREIRA AZEVEDO	275,94
OB001881	12	PD002059	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ERILDO RODRIGUES NUNES	275,94
OB001884	12	PD002062	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JEAN CARLOS DOS SANTOS	275,94
OB001887	12	PD002065	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE CARLOS SEVERO DOS SANTOS	275,94
OB001894	12	PD002072	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	SERGIO ROGERIO MELO DE ABREU	275,94
OB001898	12	PD002076	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ADELMO VEIGA DOS SANTOS	268,08
OB001900	12	PD002078	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	NILTON VIEIRA SANTOS	268,08
OB001901	12	PD002079	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	THASSIO ANDRADE DE MELO	268,08
OB001905	12	PD002109	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CICERO SILVA BARROS	136,95
OB001907	12	PD002111	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	GEORGEFLAN MENDES ROCHA	118,26
OB001909	12	PD002113	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	JOSE BISPO DOS SANTOS	275,94
OB001911	12	PD002115	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	LUCIANO CESAR MENESES DE OLIVEIRA	275,94
OB001916	12	PD002120	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARCOS OLIVEIRA SANTOS	275,94
OB001918	12	PD002121	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	MARIA SUELY SANTOS NASCIMENTO	136,95
OB001921	12	PD002124	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ROBSON DE SOUZA REIS	136,95
OB001922	12	PD002126	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ANDRE LUIZ TELES DA SILVA	275,94
OB001923	12	PD002127	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	CARLOS NEY SANTOS LIMA	315,36
OB001925	12	PD002129	27/05/2022	27/05/2022 17:05	27/05/2022 23:36	Paga	2022NE000002	339015	0101000000	20/01/2022 07:34	ELIZEU JOSE DE CARVALHO	78,84
OB001996	12	PD002934	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARXSON VIEIRA DOS SANTOS	909,00
OB002002	12	PD002928	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON SANTOS	909,00
OB002004	12	PD002926	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABIO DANTAS DOS ANJOS	909,00
OB002005	12	PD002925	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABIANO DE MENES SANTOS	909,00
OB002006	12	PD002924	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EVERTON FABIANO LIMA DOS SANTOS	909,00
OB002007	12	PD002923	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DENIVALDO ANJO DA SILVA	909,00
OB002009	12	PD002921	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	BRUNO CAMPOS FERNANDES DE SOUZA	909,00



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PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002010	12	PD002920	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO JOSE DOS SANTOS	909,00
OB002011	12	PD002919	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO CARLOS DE SOUZA OLIVEIRA	909,00
OB002016	12	PD002730	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MANOEL ALONSO SANTOS BATISTA	909,00
OB002021	12	PD002725	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE MARIA DE OLIVEIRA JUNIOR	909,00
OB002028	12	PD002718	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GICELIO RODRIGUES DOS SANTOS	909,00
OB002029	12	PD002717	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENISSON CARDOSO DOS SANTOS	909,00
OB002042	12	PD002737	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCELO DOS SANTOS CAVALCANTE	909,00
OB002043	12	PD002736	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCELO DOS SANTOS	909,00
OB002044	12	PD002735	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MANOEL ANTONIO CARVALHO VIANA	909,00
OB002046	12	PD002763	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Devolvida	2022NE000092	339036	0101000000	28/01/2022 10:58	LUIZ ALBERTO GOES DOS SANTOS	909,00
OB002049	12	PD002760	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE MARIA DE OLIVEIRA JUNIOR	909,00
OB002050	12	PD002759	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE DE JESUS	909,00
OB002052	12	PD002757	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE CHARLLES DOS SANTOS	909,00
OB002053	12	PD002756	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE CARLOS DOS SANTOS	909,00
OB002054	12	PD002755	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JACKSON SILVEIRA DE SOUSA	909,00
OB002055	12	PD002754	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JACKSON MACHADO JUNIOR	909,00
OB002059	12	PD002750	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDUARDO FRANCISCO BRZEZOWSKI	909,00
OB002062	12	PD002747	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DARCIO DOS SANTOS SILVEIRA	909,00
OB002063	12	PD002746	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CLOVIS CONCEICAO DE OLIVEIRA	909,00
OB002064	12	PD002745	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ADEMILSON MELO DE ALMEIDA	909,00
OB002160	12	PD002192	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	SIMONE CORREIA DOS SANTOS	909,00
OB002161	12	PD002191	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTA DAYANE DOS SANTOS SANTANA	909,00
OB002164	12	PD002188	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA RAYANE DE JESUS NUNES	909,00
OB002165	12	PD002187	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA CICERA DOS SANTOS	909,00
OB002166	12	PD002186	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA APARECIDA DOS SANTOS	909,00
OB002167	12	PD002185	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA ANDRADE ALVES	909,00
OB002168	12	PD002184	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Devolvida	2022NE000092	339036	0101000000	28/01/2022 10:58	JOANA DARC ROCHA DA SILVA	909,00
OB002188	12	PD000907	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JULIO DE JESUS SANTOS	909,00
OB002189	12	PD000906	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JUAN MATEUS ARAUJO BATISTA	909,00
OB002191	12	PD000904	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE VIEIRA DE ANDRADE	909,00
OB002193	12	PD002640	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE MIGUEL DOS SANTOS	909,00
OB002195	12	PD002638	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE JAZON BATISTA DOS SANTOS	909,00
OB002196	12	PD002637	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE DO CARMO DOS SANTOS	909,00
OB002197	12	PD002636	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JAMISSON DE JESUS SILVA	909,00
OB002198	12	PD002635	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	HERALDO DOS SANTOS	909,00
OB002200	12	PD002633	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GISELIO SANTOS	909,00
OB002201	12	PD002632	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GETULIO BISPO DOS PRAZERES	909,00
OB002203	12	PD002630	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FELIPE SANTOS DA SILVA	909,00
OB002204	12	PD002629	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ERALDO SILVA	909,00
OB002205	12	PD002628	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDINALDO ANDRADE	909,00
OB002212	12	PD002621	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ALEX SANDRO ALMEIDA DE JESUS	909,00
OB002214	12	PD002660	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE MIGUEL DOS SANTOS	909,00



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FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002215	12	PD002659	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE JAZON BATISTA DOS SANTOS	909,00
OB002253	12	PD002690	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	HAMILTON RIBEIRO DE OLIVEIRA	909,00
OB002265	12	PD002678	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CLEOFAS LUZ DE CARVALHO	909,00
OB002266	12	PD002677	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ALEX SANDRO ALMEIDA DE JESUS	909,00
OB002281	11	PD003222	30/05/2022	30/05/2022 17:05	17/06/2022 23:32	Paga	2022NE000008	339039	0101000000	24/01/2022 10:50	RECONSE REPRESENTACOES CONSULTORIA E SERVICOS LTDA	22.485,70
OB002284	12	PD002324	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000062	339033	0101000000	25/01/2022 12:18	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	7.464,18
OB002285	13	PD001500	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000037	339036	0101000000	25/01/2022 10:06	HENRIQUE BRANDAO MENEZES	5.436,46
OB002286	11	PD001520	30/05/2022	30/05/2022 17:05	17/06/2022 23:32	Paga	2022NE000108	339030	0101000000	09/02/2022 11:43	MASTER COMERCIAL EIRELI EPP	6.535,43
OB002008	12	PD002922	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	COSME DOS SANTOS	909,00
OB002047	12	PD002762	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE VALDIR SANTOS	909,00
OB002065	12	PD002775	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ZENISSON SANTOS SILVA	909,00
OB002194	12	PD002639	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE LIMA DE JESUS	909,00
OB001948	12	PD002814	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAUL MESSIAS DOS SANTOS JUNIOR	909,00
OB001950	12	PD002812	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCOS PAULO ANTANA SOUZA	909,00
OB001957	12	PD002805	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON DA CONCEICAO FILHO	909,00
OB001962	12	PD002800	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	BRUNO CAMPOS FERNANDES DE SOUZA	909,00
OB001963	12	PD002799	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO JOSE DOS SANTOS	909,00
OB001964	12	PD002798	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO CARLOS DE SOUZA OLIVEIRA	909,00
OB001965	12	PD002797	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ALEX LEANDRO DA SILVA	909,00
OB001966	12	PD002796	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ADAGILDO SANTANA DOS SANTOS	909,00
OB002146	12	PD002787	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA APARECIDA DOS SANTOS	909,00
OB002149	12	PD002784	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JAILMA DOS SANTOS	909,00
OB002155	12	PD002778	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CRISTIANE SILVA SANTOS	909,00
OB002179	12	PD000916	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WALLACE PESSOA SANTOS	909,00
OB002181	12	PD000914	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO DONIZETE OLIVEIRA	909,00
OB002183	12	PD000912	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	NALDSO ALEXANDRE VIEIRA SANTOS	909,00
OB002184	12	PD000911	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCIVAL LOPES DE SANTANA	909,00
OB002243	12	PD002665	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JULIO DE JESUS SANTOS	909,00
OB002244	12	PD002664	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JUAN MATEUS ARAUJO BATISTA	909,00
OB002245	12	PD002663	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSEANO FERNANDES SANTOS	909,00
OB002252	12	PD002691	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	HERALDO DOS SANTOS	909,00
OB002255	12	PD002688	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GISELIO SANTOS	909,00
OB002256	12	PD002687	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GETULIO BISPO DOS PRAZERES	909,00
OB002257	12	PD002686	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FERNANDO SILVA SANTOS	909,00
OB002258	12	PD002685	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FELIPE SANTOS DA SILVA	909,00
OB002260	12	PD002683	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDINALDO ANDRADE	909,00
OB002261	12	PD002682	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDILBERTO GOMES DOS SANTOS	909,00
OB002263	12	PD002680	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DOMINGOS DO NASCIMENTO OLIVEIRA	909,00
OB002264	12	PD002679	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DENISSON FERREIRA DOS SANTOS	909,00
OB002048	12	PD002761	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE RUBENS SOARES JUNIOR	909,00
OB002162	12	PD002190	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ORLANDA SILVA DE OLIVEIRA	909,00
OB002190	12	PD000905	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSEANO FERNANDES SANTOS	909,00



GOVERNO DO ESTADO DE SERGIPE
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EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002192	12	PD000903	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE NERIVALDO SANTOS DE JESUS	909,00
OB002251	12	PD002692	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE DO CARMO DOS SANTOS	909,00
OB002259	12	PD002684	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ERALDO SILVA	909,00
OB002262	12	PD002681	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DORVAIL DOS SANTOS SILVA	909,00
OB001947	12	PD002815	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RICACIO DA SILVA	909,00
OB001956	12	PD002806	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON SANTOS	909,00
OB002242	12	PD002666	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LEONARDO GOMES FERNANDES	909,00
OB001998	12	PD002932	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JONAS KILDERIS DE OLIVEIRA LIMA	909,00
OB002041	12	PD002738	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCOS PAULO DOS SANTOS	909,00
OB002060	12	PD002749	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDILSON AMANCIO DOS SANTOS	909,00
OB002229	12	PD002645	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DENISSON FERREIRA DOS SANTOS	909,00
OB002231	12	PD002643	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO CARLOS DOS SANTOS BATISTA	909,00
OB002237	12	PD002671	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAFAEL SANTOS SILVA	909,00
OB002238	12	PD002670	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	NALDSO ALEXANDRE VIEIRA SANTOS	909,00
OB002240	12	PD002668	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCIANO PEREIRA CARDOSO	909,00
OB002045	12	PD002764	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MACIO ALVES DOS SANTOS	909,00
OB002271	12	PD002704	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	NALDSO ALEXANDRE VIEIRA SANTOS	909,00
OB001995	12	PD002935	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAUL MESSIAS DOS SANTOS JUNIOR	909,00
OB002039	12	PD002740	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAILDO SANTOS DE JESUS	909,00
OB002239	12	PD002669	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCIVAL LOPES DE SANTANA	909,00
OB002102	12	PD002868	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	IGOR ERON SANTOS TELES DE SANTANA	909,00
OB001983	12	PD002828	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON DA CONCEICAO FILHO	909,00
OB002003	12	PD002927	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON DA CONCEICAO FILHO	909,00
OB002058	12	PD002751	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENISSON CARDOSO DOS SANTOS	909,00
OB001967	12	PD002818	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VANDERLAN SANTOS ARAGAO	909,00
OB001968	12	PD002817	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VALTENIS DOS SANTOS	909,00
OB001971	12	PD002840	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VALTENIS DOS SANTOS	909,00
OB001972	12	PD002839	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO FERREIRA DA SILVA	909,00
OB001973	12	PD002838	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RICACIO DA SILVA	909,00
OB001974	12	PD002837	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAUL MESSIAS DOS SANTOS JUNIOR	909,00
OB001975	12	PD002836	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARXSON VIEIRA DOS SANTOS	909,00
OB001976	12	PD002835	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCOS PAULO ANTANA SOUZA	909,00
OB001977	12	PD002834	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JORGE LUIZ SANTOS ANDRADE	909,00
OB001978	12	PD002833	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JONAS KILDERIS DE OLIVEIRA LIMA	909,00
OB001980	12	PD002831	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENIVALDO ALVES DE OLIVEIRA	909,00
OB001981	12	PD002830	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENISSON DA CONCEICAO SILVA	909,00
OB001982	12	PD002829	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON SANTOS	909,00
OB001984	12	PD002827	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABIO DANTAS DOS ANJOS	909,00
OB001985	12	PD002826	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABIANO DE MENES SANTOS	909,00
OB001986	12	PD002825	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EVERTON FABIANO LIMA DOS SANTOS	909,00
OB001993	12	PD002937	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO FERREIRA DA SILVA	909,00
OB001994	12	PD002936	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RICACIO DA SILVA	909,00



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UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001997	12	PD002933	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JORGE LUIZ SANTOS ANDRADE	909,00
OB001999	12	PD002931	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GILSON SNTOS DE MORAES	909,00
OB002000	12	PD002930	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENIVALDO ALVES DE OLIVEIRA	909,00
OB002001	12	PD002929	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENISSON DA CONCEICAO SILVA	909,00
OB002012	12	PD002918	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ALEX LEANDRO DA SILVA	909,00
OB002013	12	PD002944	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VANDERLAN SANTOS ARAGAO	909,00
OB002014	12	PD002943	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VALTENIS DOS SANTOS	909,00
OB002015	12	PD002942	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE LUIZ DE ANDRADE	909,00
OB002017	12	PD002729	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MACIO ALVES DOS SANTOS	909,00
OB002018	12	PD002728	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Devolvida	2022NE000092	339036	0101000000	28/01/2022 10:58	LUIZ ALBERTO GOES DOS SANTOS	909,00
OB002019	12	PD002727	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE VALDIR SANTOS	909,00
OB002020	12	PD002726	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE RUBENS SOARES JUNIOR	909,00
OB002199	12	PD002634	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GIVALDO DIAS DOS SANTOS	909,00
OB002206	12	PD002627	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDILBERTO GOMES DOS SANTOS	909,00
OB002207	12	PD002626	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DORVAIL DOS SANTOS SILVA	909,00
OB002208	12	PD002625	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DOMINGOS DO NASCIMENTO OLIVEIRA	909,00
OB002227	12	PD002647	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DORVAIL DOS SANTOS SILVA	909,00
OB002228	12	PD002646	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DOMINGOS DO NASCIMENTO OLIVEIRA	909,00
OB002232	12	PD002642	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ALEX SANDRO ALMEIDA DE JESUS	909,00
OB002234	12	PD002674	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WALLACE PESSOA SANTOS	909,00
OB002235	12	PD002673	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VANDECLAUSTON SOUZA ANDRADE	909,00
OB002236	12	PD002672	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO DONIZETE OLIVEIRA	909,00
OB002247	12	PD002696	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE VIEIRA DE ANDRADE	909,00
OB002250	12	PD002693	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE JAZON BATISTA DOS SANTOS	909,00
OB002273	12	PD002702	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCIANO PEREIRA CARDOSO	909,00
OB002274	12	PD002701	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUAN OLIVEIRA SANTOS	909,00
OB002278	12	PD002697	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSEANO FERNANDES SANTOS	909,00
OB002022	12	PD002724	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE DE JESUS	909,00
OB002023	12	PD002723	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE CHARLLES DOS SANTOS	909,00
OB002024	12	PD002722	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE CARLOS DOS SANTOS	909,00
OB002025	12	PD002721	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JACKSON SILVEIRA DE SOUSA	909,00
OB002026	12	PD002720	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JACKSON MACHADO JUNIOR	909,00
OB002027	12	PD002719	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	HENUBIO OLIVEIRA FREITAS	909,00
OB002030	12	PD002716	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDUARDO FRANCISCO BRZEZOWSKI	909,00
OB002031	12	PD002715	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Devolvida	2022NE000092	339036	0101000000	28/01/2022 10:58	EDMILSON SOUZA SANTOS	909,00
OB002032	12	PD002714	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDEMILTON SANTOS	909,00
OB002033	12	PD002713	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DARCIO DOS SANTOS SILVEIRA	909,00
OB002034	12	PD002712	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CLOVIS CONCEICAO DE OLIVEIRA	909,00
OB002035	12	PD002711	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ADEMILSON MELO DE ALMEIDA	909,00
OB002036	12	PD002743	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ZENISSON SANTOS SILVA	909,00
OB002037	12	PD002742	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WANDERCLEITON MENDONCA SANTOS	909,00
OB002038	12	PD002741	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROGERIO DANTAS SILVA	909,00



GOVERNO DO ESTADO DE SERGIPE
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UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002040	12	PD002739	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAFAEL GUERRA SANTOS	909,00
OB002051	12	PD002758	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE CLEVERTON SANTOS DE JESUS	909,00
OB002056	12	PD002753	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	HENUBIO OLIVEIRA FREITAS	909,00
OB002057	12	PD002752	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GICELIO RODRIGUES DOS SANTOS	909,00
OB002061	12	PD002748	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDEMILTON SANTOS	909,00
OB002067	12	PD002773	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	SAMUEL ALVES DOS SANTOS	909,00
OB002082	12	PD002853	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	SIDNEY CARLOS DE JESUS	909,00
OB002086	12	PD002849	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON LIMA SOUZA	909,00
OB002089	12	PD002861	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCAS ALVES RAMOS	909,00
OB002093	12	PD002857	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FRANCISCO CANINDE DA SILVA	909,00
OB002097	12	PD002873	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	IVALDO DOS SANTOS	909,00
OB002098	12	PD002872	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	NATANAEL DA SILVA SANTOS	909,00
OB002099	12	PD002871	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCAS ALVES RAMOS	909,00
OB002103	12	PD002867	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FRANCISCO CANINDE DA SILVA	909,00
OB002116	12	PD002199	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	BRENDON DINIZ DOS SANTOS	909,00
OB002118	12	PD002906	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	TAMIRES DANIELA DE ASSIS MACHADO	909,00
OB002123	12	PD002901	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA RAYANE DE JESUS NUNES	909,00
OB002124	12	PD002900	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA CICERA DOS SANTOS	909,00
OB002127	12	PD002897	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Devolvida	2022NE000092	339036	0101000000	28/01/2022 10:58	JOANA DARC ROCHA DA SILVA	909,00
OB002129	12	PD002895	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ISIS NAJARA OLIVEIRA DOS SANTOS	909,00
OB002270	12	PD002705	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO DONIZETE OLIVEIRA	909,00
OB002275	12	PD002700	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LEONARDO GOMES FERNANDES	909,00
OB002276	12	PD002699	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JULIO DE JESUS SANTOS	909,00
OB002277	12	PD002698	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JUAN MATEUS ARAUJO BATISTA	909,00
OB002081	12	PD002842	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CARLOS WENDELL DOS SANTOS	909,00
OB002083	12	PD002852	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO DA SILVA FERREIRA	909,00
OB002088	12	PD002862	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	NATANAEL DA SILVA SANTOS	909,00
OB002090	12	PD002860	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUAN DAVID SILVA MENDONCA	909,00
OB002091	12	PD002859	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE ADRIANO DOS SANTOS JUNIOR	909,00
OB002092	12	PD002858	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	IGOR ERON SANTOS TELES DE SANTANA	909,00
OB002100	12	PD002870	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUAN DAVID SILVA MENDONCA	909,00
OB002104	12	PD002866	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABRICYO AYRES NUNES DE ALMEIDA	909,00
OB002105	12	PD002865	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DANIEL DOS SANTOS	909,00
OB002106	12	PD002864	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	BRENDON DINIZ DOS SANTOS	909,00
OB002111	12	PD002204	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE ADRIANO DOS SANTOS JUNIOR	909,00
OB002112	12	PD002203	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	IGOR ERON SANTOS TELES DE SANTANA	909,00
OB002117	12	PD002907	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	TARCILA RODRIGUES BEZERRA	909,00
OB002121	12	PD002903	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ORLANDA SILVA DE OLIVEIRA	909,00
OB002126	12	PD002898	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA ANDRADE ALVES	909,00
OB002128	12	PD002896	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JAILMA DOS SANTOS	909,00
OB002130	12	PD002894	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	INGRID DOS SANTOS	909,00
OB002132	12	PD002892	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CRISTIELE PARREIRA DIAS	909,00



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PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002133	12	PD002891	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CRISTIANE SILVA SANTOS	909,00
OB002134	12	PD002890	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CHIRLEYDE DE FARIAS	909,00
OB002139	12	PD002794	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	TAMIREZ DANIELA DE ASSIS MACHADO	909,00
OB002140	12	PD002793	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	SIMONE CORREIA DOS SANTOS	909,00
OB002145	12	PD002788	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA CICERA DOS SANTOS	909,00
OB002147	12	PD002786	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA ANDRADE ALVES	909,00
OB002148	12	PD002785	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Devolvida	2022NE000092	339036	0101000000	28/01/2022 10:58	JOANA DARC ROCHA DA SILVA	909,00
OB002150	12	PD002783	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ISIS NAJARA OLIVEIRA DOS SANTOS	909,00
OB002151	12	PD002782	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	INGRID DOS SANTOS	909,00
OB002152	12	PD002781	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDILENE DOS SANTOS	909,00
OB002153	12	PD002780	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DIANA NUNES DA SILVA	909,00
OB002154	12	PD002779	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CRISTIELE PARREIRA DIAS	909,00
OB002156	12	PD002777	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CHIRLEYDE DE FARIAS	909,00
OB002157	12	PD002776	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANDREA BARBOSA SILVA	909,00
OB002163	12	PD002189	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARY JESUS LOPES	909,00
OB002289	11	PD002095	30/05/2022	30/05/2022 17:05	01/06/2022 23:38	Paga	2022NE000586	---	---	---	JMS DISTRIBUIDORA HOSPITALAR EIRELI	2.989,00
OB002292	12	PD002105	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000059	339039	0101000000	25/01/2022 12:17	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	1.037,93
OB002296	11	PD002615	30/05/2022	30/05/2022 17:05	17/06/2022 23:32	Paga	2022NE000041	339039	0101000000	25/01/2022 10:08	ANDERSON B. VASCONCELOS LTDA	28.480,05
OB002175	12	PD002177	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CRISTIANE SILVA SANTOS	909,00
OB002177	12	PD002175	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANDREA BARBOSA SILVA	909,00
OB002182	12	PD000913	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAFAEL SANTOS SILVA	909,00
OB002185	12	PD000910	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCIANO PEREIRA CARDOSO	909,00
OB002187	12	PD000908	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LEONARDO GOMES FERNANDES	909,00
OB002202	12	PD002631	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FERNANDO SILVA SANTOS	909,00
OB002209	12	PD002624	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DENISSON FERREIRA DOS SANTOS	909,00
OB002213	12	PD002661	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE NERIVALDO SANTOS DE JESUS	909,00
OB002216	12	PD002658	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE DO CARMO DOS SANTOS	909,00
OB002217	12	PD002657	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JAMISSON DE JESUS SILVA	909,00
OB002218	12	PD002656	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	HERALDO DOS SANTOS	909,00
OB002220	12	PD002654	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GISELIO SANTOS	909,00
OB002221	12	PD002653	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GETULIO BISPO DOS PRAZERES	909,00
OB002222	12	PD002652	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FERNANDO SILVA SANTOS	909,00
OB002223	12	PD002651	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FELIPE SANTOS DA SILVA	909,00
OB002224	12	PD002650	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ERALDO SILVA	909,00
OB002225	12	PD002649	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDINALDO ANDRADE	909,00
OB002226	12	PD002648	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDILBERTO GOMES DOS SANTOS	909,00
OB002230	12	PD002644	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CLEOFAS LUZ DE CARVALHO	909,00
OB002233	12	PD002675	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WESLEY FERREIRA DE GOIS	909,00
OB002246	12	PD002662	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE VIEIRA DE ANDRADE	909,00
OB002249	12	PD002694	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE MIGUEL DOS SANTOS	909,00
OB002267	12	PD002708	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WESLEY FERREIRA DE GOIS	909,00
OB002268	12	PD002707	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WALLACE PESSOA SANTOS	909,00



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FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002269	12	PD002706	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VANDECLAUSTON SOUZA ANDRADE	909,00
OB002272	12	PD002703	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCIVAL LOPES DE SANTANA	909,00
OB002279	13	PD003225	30/05/2022	30/05/2022 17:05	01/06/2022 23:38	Paga	2022NE000057	339039	0101000000	25/01/2022 12:16	SULGIPE COMPANHIA SUL SERGIPANA DE ELETRICIDADE	36.052,42
OB002282	12	PD002606	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000062	339033	0101000000	25/01/2022 12:18	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2.557,04
OB002288	11	PD001888	30/05/2022	30/05/2022 17:05	17/06/2022 23:32	Paga	2022NE000126	339030	0101000000	24/02/2022 10:05	DJ COMERCIO E SERVICO EM GERAL EIRELI	33.104,00
OB002294	12	PD002553	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000123	339030	0101000000	22/02/2022 13:06	W. C. S. COMERCIAL DE MATERIAIS DE ESCRITORIO DE LIMPEZA LTDA ME	2.853,00
OB002068	12	PD002772	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROGERIO DANTAS SILVA	909,00
OB002069	12	PD002771	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAILDO SANTOS DE JESUS	909,00
OB002070	12	PD002770	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	RAFAEL GUERRA SANTOS	909,00
OB002071	12	PD002769	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCOS PAULO DOS SANTOS	909,00
OB002072	12	PD002768	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCELO DOS SANTOS CAVALCANTE	909,00
OB002073	12	PD002767	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARCELO DOS SANTOS	909,00
OB002074	12	PD002766	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MANOEL ANTONIO CARVALHO VIANA	909,00
OB002075	12	PD002765	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MANOEL ALONSO SANTOS BATISTA	909,00
OB002076	12	PD002847	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	SIDNEY CARLOS DE JESUS	909,00
OB002078	12	PD002845	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ORMUNDO SILVA HENRIQUE	909,00
OB002079	12	PD002844	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GEORGE ANJO VASCONCELOS	909,00
OB002085	12	PD002850	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GEORGE ANJO VASCONCELOS	909,00
OB002094	12	PD002856	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABRICYO AYRES NUNES DE ALMEIDA	909,00
OB002095	12	PD002855	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DANIEL DOS SANTOS	909,00
OB002096	12	PD002854	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	BRENDON DINIZ DOS SANTOS	909,00
OB002107	12	PD002208	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	IVALDO DOS SANTOS	909,00
OB002109	12	PD002206	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUCAS ALVES RAMOS	909,00
OB002110	12	PD002205	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUAN DAVID SILVA MENDONCA	909,00
OB002115	12	PD002200	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DANIEL DOS SANTOS	909,00
OB002120	12	PD002904	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTA DAYANE DOS SANTOS SANTANA	909,00
OB002122	12	PD002902	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARY JESUS LOPES	909,00
OB002131	12	PD002893	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDILENE DOS SANTOS	909,00
OB002136	12	PD002909	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ELIANE GOMES DA SILVA	545,40
OB002138	12	PD002795	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	TARCILA RODRIGUES BEZERRA	909,00
OB002141	12	PD002792	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTA DAYANE DOS SANTOS SANTANA	909,00
OB002142	12	PD002791	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ORLANDA SILVA DE OLIVEIRA	909,00
OB002143	12	PD002790	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARY JESUS LOPES	909,00
OB002158	12	PD002194	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	TARCILA RODRIGUES BEZERRA	909,00
OB002159	12	PD002193	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	TAMIRES DANIELA DE ASSIS MACHADO	909,00
OB002170	12	PD002182	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ISIS NAJARA OLIVEIRA DOS SANTOS	909,00
OB002171	12	PD002181	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	INGRID DOS SANTOS	909,00
OB002172	12	PD002180	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EDILENE DOS SANTOS	909,00
OB002178	12	PD000917	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WESLEY FERREIRA DE GOIS	909,00
OB002180	12	PD000915	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VANDECLAUSTON SOUZA ANDRADE	909,00
OB002186	12	PD000909	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUAN OLIVEIRA SANTOS	909,00
OB002087	12	PD002848	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CARLOS WENDELL DOS SANTOS	909,00



GOVERNO DO ESTADO DE SERGIPE
SECRETARIA DE ESTADO DA FAZENDA
SUPERINTENDENCIA DE FINANÇAS

EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002113	12	PD002202	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FRANCISCO CANINDE DA SILVA	909,00
OB002137	12	PD002908	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DIANA NUNES DA SILVA	363,60
OB002144	12	PD002789	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA RAYANE DE JESUS NUNES	909,00
OB002176	12	PD002176	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CHIRLEYDE DE FARIAS	909,00
OB002219	12	PD002655	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GIVALDO DIAS DOS SANTOS	909,00
OB002254	12	PD002689	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GIVALDO DIAS DOS SANTOS	909,00
OB002066	12	PD002774	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	WANDERCLEITON MENDONCA SANTOS	909,00
OB002077	12	PD002846	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO DA SILVA FERREIRA	909,00
OB002125	12	PD002899	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARIA APARECIDA DOS SANTOS	909,00
OB002135	12	PD002889	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANDREA BARBOSA SILVA	909,00
OB002169	12	PD002183	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JAILMA DOS SANTOS	909,00
OB002173	12	PD002179	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DIANA NUNES DA SILVA	909,00
OB002211	12	PD002622	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO CARLOS DOS SANTOS BATISTA	909,00
OB002210	12	PD002623	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CLEOFAS LUZ DE CARVALHO	909,00
OB002248	12	PD002695	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE NERIVALDO SANTOS DE JESUS	909,00
OB002084	12	PD002851	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ORMUNDO SILVA HENRIQUE	909,00
OB002241	12	PD002667	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	LUAN OLIVEIRA SANTOS	909,00
OB002101	12	PD002869	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JOSE ADRIANO DOS SANTOS JUNIOR	909,00
OB002119	12	PD002905	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	SIMONE CORREIA DOS SANTOS	909,00
OB002080	12	PD002843	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENILSON LIMA SOUZA	909,00
OB002108	12	PD002207	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	NATANAEL DA SILVA SANTOS	909,00
OB002114	12	PD002201	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABRICYO AYRES NUNES DE ALMEIDA	909,00
OB002174	12	PD002178	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	CRISTIELE PARREIRA DIAS	909,00
OB001959	12	PD002803	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	EVERTON FABIANO LIMA DOS SANTOS	909,00
OB001969	12	PD002816	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ROBERTO FERREIRA DA SILVA	909,00
OB002283	12	PD002333	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000062	339033	0101000000	25/01/2022 12:18	AEREOTUR VIAGENS E OPERACOES TURISTICAS LTDA	2.079,38
OB002287	11	PD001619	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000012	339039	0101000000	24/01/2022 10:53	CAPITAL INCORPORACOES LTDA	28.298,91
OB002290	12	PD002096	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000164	339030	0101000000	18/03/2022 09:43	W.M.W. COMERCIAL E MATERIAIS DE LIMPEZA LTDA-ME	16.245,25
OB002291	12	PD002097	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000128	339030	0101000000	24/02/2022 12:42	MOEMA MARY FONSECA DANTAS EFREM DE LIMA	800,00
OB002293	12	PD002268	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000195	449052	0101000000	08/04/2022 09:26	ALEXANDRE OLIVEIRA LIMA	1.449,00
OB002295	12	PD002617	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000059	339039	0101000000	25/01/2022 12:17	CONCEITO COMUNICACAO INTEGRADA LTDA - EPP	1.766,05
OB002297	12	PD002618	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000125	449052	0101000000	24/02/2022 09:10	ALEXANDRE OLIVEIRA LIMA	2.438,00
OB001949	12	PD002813	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	MARXSON VIEIRA DOS SANTOS	909,00
OB001951	12	PD002811	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JORGE LUIZ SANTOS ANDRADE	909,00
OB001952	12	PD002810	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	JONAS KILDERIS DE OLIVEIRA LIMA	909,00
OB001953	12	PD002809	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GILSON SNTOS DE MORAES	909,00
OB001954	12	PD002808	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENIVALDO ALVES DE OLIVEIRA	909,00
OB001955	12	PD002807	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GENISSON DA CONCEICAO SILVA	909,00
OB001958	12	PD002804	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	FABIO DANTAS DOS ANJOS	909,00
OB001960	12	PD002802	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DENIVALDO ANJO DA SILVA	909,00
OB001961	12	PD002801	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	COSME DOS SANTOS	909,00
OB001970	12	PD002841	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	VANDERLAN SANTOS ARAGAO	909,00



GOVERNO DO ESTADO DE SERGIPE
SECRETÁRIA DE ESTADO DA FAZENDA
SUPERINTENDÊNCIA DE FINANÇAS

EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB001979	12	PD002832	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	GILSON SNTOS DE MORAES	909,00
OB001987	12	PD002824	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	DENIVALDO ANJO DA SILVA	909,00
OB001988	12	PD002823	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	COSME DOS SANTOS	909,00
OB001989	12	PD002822	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	BRUNO CAMPOS FERNANDES DE SOUZA	909,00
OB001990	12	PD002821	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO JOSE DOS SANTOS	909,00
OB001992	12	PD002819	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ALEX LEANDRO DA SILVA	909,00
OB001991	12	PD002820	30/05/2022	30/05/2022 17:05	30/05/2022 23:37	Paga	2022NE000092	339036	0101000000	28/01/2022 10:58	ANTONIO CARLOS DE SOUZA OLIVEIRA	909,00
OB002280	11	PD003224	30/05/2022	30/05/2022 17:05	17/06/2022 23:32	Paga	2022NE000082	339039	0101000000	25/01/2022 13:11	TRIVALE INSTITUICAO DE PAGAMENTO LTDA	195.541,76
OB002298	11	PD002607	31/05/2022	31/05/2022 17:05	01/06/2022 23:38	Paga	2022NE000688	---	---	---	VMI SISTEMAS DE SEGURANCA LTDA	7.600,00
OB002302	13	PD003230	31/05/2022	31/05/2022 17:05	01/06/2022 23:38	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	92,95
OB002301	13	PD003229	31/05/2022	31/05/2022 17:05	01/06/2022 23:38	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	45,50
OB002300	13	PD003227	31/05/2022	31/05/2022 17:05	01/06/2022 23:38	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	808,30
OB002299	12	PD003228	31/05/2022	31/05/2022 17:05	14/06/2022 23:41	Paga	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	862,99
OB002303	13	PD003231	31/05/2022	31/05/2022 17:05	01/06/2022 23:38	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE ARACAJU	1.498,95
CONTA BANCÁRIA: 104 - 2448 - 71006 - 8												
OB001498	17	PD003042	12/05/2022	---	---	Paga	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	2.745,90
OB001497	17	PD003041	12/05/2022	---	---	Paga	---	---	---	---	PREFEITURA MUNICIPAL DE TOBIAS BARRETO	1.964,86
OB001496	17	PD003040	12/05/2022	---	---	Paga	2022NE000079	449051	0224000066	25/01/2022 12:55	KSN CONSTRUCOES LTDA	73.743,77
BAIXA CONTÁBIL												
OB002554	17	PD003301	16/05/2022	---	---	Paga	2022NE000051	319016	0101000000	25/01/2022 11:57	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	4.000,00
OB002314	17	PD003273	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.204,00
OB002315	17	PD003272	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	15.494,66
OB002316	17	PD003271	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	319,00
OB002317	17	PD003270	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	725,41
OB002318	17	PD003269	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	93,38
OB002319	17	PD003268	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	745,73
OB002320	17	PD003267	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	83,00
OB002321	17	PD003266	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	4,50
OB002322	17	PD003265	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	6.327,00
OB002323	17	PD003264	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.881,00
OB002324	17	PD003263	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	293.704,71
OB002325	17	PD003262	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	79,78
OB002326	17	PD003261	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	2.666,15
OB002327	17	PD003260	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	144,00
OB002328	17	PD003259	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	36,86
OB002329	17	PD003258	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.530,50
OB002330	17	PD003257	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.358,66
OB002331	17	PD003256	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.195,28
OB002332	17	PD003255	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	322,00
OB002334	17	PD003253	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	146,20
OB002335	17	PD003252	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	55.186,13
OB002336	17	PD003251	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	13,90



GOVERNO DO ESTADO DE SERGIPE
SECRETARIA DE ESTADO DA FAZENDA
SUPERINTENDENCIA DE FINANÇAS

EXTRATO DE ORDENS BANCÁRIAS

UNIDADE GESTORA : 211011
PERÍODO : 01/05/2022 a 31/05/2022

FONTE : TODAS
AÇÃO : TODAS
NATUREZA DESPESA : TODAS

OB002337	17	PD003250	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	3.411,39	
OB002338	17	PD003249	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.054,14	
OB002339	17	PD003248	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	3.459,12	
OB002340	17	PD003247	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	126,85	
OB002341	17	PD003246	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.716,38	
OB002342	17	PD003245	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	259,87	
OB002343	17	PD003244	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	444,05	
OB002344	17	PD003243	27/05/2022	---	---	B	---	---	---	---	FUNDO DE DESENVOLVIMENTO DE RECURSOS HUMANOS DA ADMINISTRACAO ESTADUAL	4.678,00	
OB002345	17	PD003242	27/05/2022	---	---	B	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	61.278,33	
OB002346	17	PD003241	27/05/2022	---	---	B	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	8.701,92	
OB002347	17	PD003240	27/05/2022	---	---	B	---	---	---	---	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	160.472,55	
OB002348	17	PD003239	27/05/2022	---	---	B	---	---	---	---	SECRETARIA DE ESTADO DA FAZENDA	541.936,66	
OB002349	17	PD003238	27/05/2022	---	---	B	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	20.114,10	
OB002350	17	PD003237	27/05/2022	---	---	B	---	---	---	---	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	552.893,54	
OB002351	17	PD003236	27/05/2022	---	---	B	---	---	---	---	INSTITUTO NACIONAL DE SEGURO SOCIAL	844,25	
OB002352	17	PD003235	27/05/2022	---	---	B	---	---	---	---	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	76.211,58	
OB002353	17	PD003279	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	1.751,29	
OB002313	17	PD003274	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	376,88	
OB002312	17	PD003275	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	478,23	
OB002311	17	PD003276	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	689,63	
OB002310	17	PD003277	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	267,87	
OB002309	17	PD003278	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	319,91	
OB002308	17	PD003280	27/05/2022	---	---	Paga	2022NE000055	319011	0101000000	25/01/2022 11:59	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	3.789.906,38	
OB002307	17	PD003281	27/05/2022	---	---	Paga	2022NE000051	319016	0101000000	25/01/2022 11:57	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	675.000,00	
OB002306	17	PD003282	27/05/2022	---	---	Paga	2022NE000054	339008	0101000000	25/01/2022 11:59	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	56,47	
OB002305	17	PD003283	27/05/2022	---	---	Paga	2022NE000053	339036	0101000000	25/01/2022 11:58	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	25.547,83	
OB002304	17	PD003284	27/05/2022	---	---	Paga	2022NE000056	339049	0101000000	25/01/2022 12:00	PESSOAL RELACIONADO EM FOLHA DE PAGAMENTO	9.226,29	
OB002333	17	PD003254	27/05/2022	---	---	B	---	---	---	---	FOLHA EMPRESTIMOS CONSIGNATARIOS	3.868,80	
OB002355	17	PD003288	31/05/2022	---	---	Paga	2022NE000048	319113	0101000000	25/01/2022 11:38	FUNDO FINANCEIRO DE PREVIDENCIA DO ESTADO DE SERGIPE	1.105.787,08	
OB002354	17	PD003287	31/05/2022	---	---	Paga	2022NE000047	319113	0101000000	25/01/2022 11:37	INSTITUTO DE PROMOCAO E ASSISTENCIA A SAUDE DOS SERVIDORES DE SERGIPE	160.472,55	
GERADAS:		0	ENVIADAS:		0	PAGAS:		973	DEV. APÓS P.:		0	QUANTIDADE DE ORDENS BANCÁRIAS:	982
EM REMESSA:		0	CANCELADAS:		0	DEVOLVIDAS:		9	AJUSTADAS:		0	VALOR DAS ORDENS BANCÁRIAS PAGAS (R\$):	17.451.277,69