



LISTA DE EXIGIBILIDADE (AGO-22)



SECRETARIA DE SAÚDE

DATA	NATUREZA	PROT. Nº	FONTE	CNPJ / CPF	FORNECEDORES	VALOR (R\$)	ATESTO	LIQUIDAÇÃO	DATA PAG.	V. PAG.	Nº PAG.
09/06/2022	F.BENS	737	15001002	01.492.534/0001-45	MARIA DAS DORES PESSOA	R\$17.616,30	10/06/2022	10/06/2022	01/08/2022	R\$17.616,30	006.386
20/06/2022	F.BENS	787	15001002	29.303.584/0001-56	C J DE ARAUJO PESSOA	R\$2.746,68	20/06/2022	20/06/2022	02/08/2022	R\$2.746,68	020.575
27/06/2022	F.BENS	825	15001002	29.303.584/0001-56	C J DE ARAUJO PESSOA	R\$352,94	27/06/2022	27/06/2022	02/08/2022	R\$352,94	020.575
07/07/2022	F.BENS	923	15001002	01.492.534/0001-45	MARIA DAS DORES PESSOA	R\$15.064,52	07/07/2022	07/07/2022	02/08/2022	R\$15.064,52	006.386
07/07/2022	F.BENS	928	15001002	15.160.493/0001-02	CAMARA CASCU DO COMÉRCIO	R\$306,98	07/07/2022	07/07/2022	08/08/2022	R\$306,98	075.000
08/07/2022	F.BENS	934	15001002	05.329.135/0001-19	ALEXSANDRO SANTOS DA SILVA	R\$5.868,00	11/07/2022	11/07/2022	08/08/2022	R\$5.868,00	041.385
02/08/2022	F.BENS	1077	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$1.627,85	02/08/2022	02/08/2022	08/08/2022	R\$1.627,85	020.575
02/08/2022	F.BENS	1078	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$357,87	02/08/2022	02/08/2022	08/08/2022	R\$357,87	020.575
02/08/2022	F.BENS	1088	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$5.713,03	02/08/2022	02/08/2022	08/08/2022	R\$5.713,03	020.575
03/08/2022	F.BENS	117	15001002	05.329.135/0001-19	ALEXSANDRO SANTOS DA SILVA	R\$6.072,00	03/08/2022	03/08/2022	08/08/2022	R\$6.072,00	056.879
08/08/2022	F.BENS	1133	15001002	01.492.534/0001-45	MARIA DAS DORES PESSOA	R\$20.375,58	08/08/2022	08/08/2022	08/08/2022	R\$20.375,58	045.563
17/08/2022	F.BENS	1151	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$7.103,20	17/08/2022	17/08/2022	17/08/2022	R\$7.103,20	119.880
17/08/2022	F.BENS	1152	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$9.639,95	17/08/2022	17/08/2022	17/08/2022	R\$9.639,95	119.880
17/08/2022	F.BENS	1153	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$883,50	17/08/2022	17/08/2022	17/08/2022	R\$883,50	119.880
17/08/2022	F.BENS	1154	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$4.828,20	17/08/2022	17/08/2022	17/08/2022	R\$4.828,20	119.880
17/08/2022	F.BENS	1155	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$72.577,45	17/08/2022	17/08/2022	17/08/2022	R\$72.577,45	119.880
17/08/2022	F.BENS	1157	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$15.635,20	17/08/2022	17/08/2022	17/08/2022	R\$15.635,20	119.880
17/08/2022	F.BENS	1158	15001002	04.451.626/0001-75	PHOSPODONT LTDA	R\$71.879,30	17/08/2022	17/08/2022	17/08/2022	R\$71.879,30	119.880
17/08/2022	F.BENS	1164	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$5.713,03	17/08/2022	17/08/2022	23/08/2022	R\$5.713,03	020.575
17/08/2022	F.BENS	1166	15001002	29.303.584/0001-56	CJ DE ARAUJO PESSOA	R\$364,82	17/08/2022	17/08/2022	23/08/2022	R\$364,82	020.575
23/08/2022	F.BENS	1186	15001002	15.160.493/0001-02	CAMARA CASCU DO COMÉRCIO	R\$407,12	23/08/2022	23/08/2022			