RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000018/2016	2-GLOB.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	15/02/2016	MANOEL BENJAMIM FERREIRA	800,00
000019/2016	2-GLOB.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	15/02/2016	JOSUE PEDRO DE ALMEIDA	800,00
000021/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	15/02/2016	CLEBSON TADEU QUERUBIN	600,00
000022/2016	2-GLOB.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	15/02/2016	JULIA DUARTE DA SILVA	700,00
000028/2016	2-GLOB.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	15/02/2016	LUCINEIA MARIA DE SANTANA	880,00
000029/2016	2-GLOB.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	15/02/2016	ELIAS MEIRA MARTINS	700,00
000030/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	15/02/2016	IZINIL DA COSTA MEIRA BASTOS	500,00
000031/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	15/02/2016	INILTO DA COSTA MEIRA	880,00
000073/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	23/02/2016	M. P. DE OLIVEIRA SILVA SOLU	650,00
000077/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	10/02/2016	CONFEDERACAO NACIONAL DOS MU	557,00
000081/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	17/02/2016	WALLACE MAMPIAN DUTRA	900,00
000382/2016	1-ORD.	000000/0000	0262	05.002.10.303.0055.2034.339030000000	01/02/2016	DENTAL CENTRO OESTE LTDA - E	482,80
000383/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	01/02/2016	EMPRESA BRASILEIRA DE TELECO	36,52
000384/2016	1-ORD.	000000/0000	0051	04.001.12.122.0007.2008.339036000000	01/02/2016	VANIA EREMITA DE OLIVEIRA	315,79
000385/2016	2-GLOB.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	2.363,00
000386/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	514,25
000387/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000388/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	833,00
000389/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	160,00
000390/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	877,20
000391/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	977,50
000392/2016	1-ORD.	000000/0000	0356	08.001.20.122.0027.2045.339039000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000393/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	586,50
000394/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	01/02/2016	AUTO PECAS JANGADA LTDA-ME	400,00
000395/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	2.033,65
000396/2016	2-GLOB.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	4.103,51
000397/2016	2-GLOB.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	3.815,38
000398/2016	2-GLOB.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	4.771,41
000399/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	5.133,94
000400/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	6.850,71
000401/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	4.256,77
000402/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	7.300,43
000403/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	149,60
000404/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	793,49
000405/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	862,81
000406/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	1.008,12
000407/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	245,99
000408/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	845,09
000409/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	579,35
000410/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	268,21
000411/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	1.261,12
000412/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	1.066,67
000413/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	862,14
000414/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	291,61
000415/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	735,54
000416/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	326,94
000417/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	508,15
000418/2016	1-ORD.	000000/0000	0102	04.002.12.361.0050.2091.339030000000	01/02/2016	SEVERINO ALMIRANTE KRAUS EIR	346,00
000419/2016	1-ORD.	000000/0000	0103	04.002.12.361.0050.2091.339039000000	01/02/2016	EDVALDO INSTALACAO E MANUTEN	1.500,00
000420/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	01/02/2016	BRASIL TELECOM S/A	804,25
000421/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	02/02/2016	AMM - ASSOCIACAO MAT. GROS.	7.393,21
000431/2016	1-ORD.	000000/0000	0373	09.001.04.122.0029.2048.339030000000	02/02/2016	MUNDO FESTA COM. DE BALAS E	1.996,10
000432/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	722,50
000433/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	240,00
000434/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	595,00
000435/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000436/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	476,00
000437/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000438/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	637,50
000439/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	02/02/2016	AUTO PECAS JANGADA LTDA-ME	1.550,40
000440/2016	2-GLOB.	000000/0000	0163	05.002.10.122.0011.2029.319013000000	02/02/2016	I N S S - PRESTADORES DE SER	10.029,60
000441/2016	2-GLOB.	000000/0000	0046	04.001.12.122.0007.2008.319013000000	10/02/2016	I N S S - PRESTADORES DE SER	1.720,09
000451/2016	1-ORD.	000000/0000	0217	05.002.10.301.0054.2038.339036000000	03/02/2016	ALEXEI ROMAN DUANY	900,00
000452/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	03/02/2016	JONAS MARQUES DOS SANTOS	421,05
000453/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	03/02/2016	EMPRESA BRASILEIRA DE CORREI	202,46
000454/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	03/02/2016	VANDERLEY MIGUEL DA SILVA &	1.200,00
000455/2016	1-ORD.	000000/0000	0165	05.002.10.122.0011.2029.339030000000	03/02/2016	JM REPRE. DE MEDICAMENTOS E	349,75
000456/2016	1-ORD.	000000/0000	0165	05.002.10.122.0011.2029.339030000000	03/02/2016	JM REPRE. DE MEDICAMENTOS E	503,44
000457/2016	1-ORD.	000000/0000	0530	14.001.26.782.0043.2095.339014000000	03/02/2016	DEVALDO GUIA DA SILVA	150,00
000458/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	03/02/2016	VALDECIR KEMER	500,00
000459/2016	1-ORD.	000000/0000	0379	09.001.08.128.0030.2050.339014000000	03/02/2016	ELIZANGELA DIAS KEMER	300,00
000467/2016	1-ORD.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	04/02/2016	EREMITA DA SILVA MEIRA	360,00
000468/2016	1-ORD.	000000/0000	0211	05.002.10.301.0054.2038.319004000000	04/02/2016	ELISSON MAGALHAES DE LIMA	1.100,00
000469/2016	1-ORD.	000000/0000	0211	05.002.10.301.0054.2038.319004000000	04/02/2016	JOSIMONE DA COSTA MEIRA	950,00
000470/2016	1-ORD.	000000/0000	0211	05.002.10.301.0054.2038.319004000000	04/02/2016	JOILSON LUIZ DA SILVA	880,00
000471/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	04/02/2016	CENTRAL BOMBAS COM.DE MAT.EL	5.850,00
000472/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	04/02/2016	MAGALHAES E VEIGA LTDA - ME	869,00
000480/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	05/02/2016	AGILI SOFTWARE PARA AREA PUB	7.042,75
000481/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	05/02/2016	OTI BRASIL TRANSPORTES LTDA	98,20
000482/2016	2-GLOB.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	05/02/2016	RONDINELLI ROBERTO DA COSTA	6.000,00
000483/2016	1-ORD.	000000/0000	0022	02.001.04.122.0003.2003.339036000000	05/02/2016	ALEX FRANCISCO RODRIGUES DA	1.500,00
000484/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	05/02/2016	AUTO PECAS JANGADA LTDA-ME	680,00
000485/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	05/02/2016	AUTO PECAS JANGADA LTDA-ME	400,00
000486/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	05/02/2016	AUTO PECAS JANGADA LTDA-ME	1.387,20
000487/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	05/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000488/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	05/02/2016	AGROPRADO COMERCIO DE PRODUT	772,00
000489/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	05/02/2016	VLR DE OLIVEIRA ME	450,00
000490/2016	2-GLOB.	000000/0000	0187	05.002.10.301.0054.2031.339030000000	05/02/2016	CENTERMEDI -COMERCIO DE PROD	4.090,00
000491/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	05/02/2016	AUTO PECAS JANGADA LTDA-ME	369,75
000492/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	05/02/2016	AUTO PECAS JANGADA LTDA-ME	480,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000493/2016	2-GLOB.	000000/0000	0040	-03.001.04.123.0005.2065.339047000000	10/02/2016	SECRETARIA DA RECEITA FEDERA	6.276,98
000499/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	08/02/2016	AUTO PECAS JANGADA LTDA-ME	1.035,30
000500/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	08/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000501/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	08/02/2016	AUTO PECAS JANGADA LTDA-ME	323,00
000502/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	08/02/2016	AUTO PECAS JANGADA LTDA-ME	240,00
000513/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	10/02/2016	AUTO PECAS JANGADA LTDA-ME	1.625,20
000514/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	10/02/2016	AUTO PECAS JANGADA LTDA-ME	160,00
000515/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	10/02/2016	AUTO PECAS JANGADA LTDA-ME	3.240,75
000516/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	10/02/2016	OI S. A.	670,17
000517/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	10/02/2016	AUTO PECAS JANGADA LTDA-ME	493,00
000518/2016	1-ORD.	000000/0000	0218	-05.002.10.301.0054.2038.339039000000	10/02/2016	AUTO PECAS JANGADA LTDA-ME	160,00
000519/2016	1-ORD.	000000/0000	0019	-02.001.04.122.0003.2003.339014000000	10/02/2016	ANESIO JOSE HILARIO	750,00
000520/2016	1-ORD.	000000/0000	0032	-03.001.04.123.0005.2004.339014000000	10/02/2016	JOSE CANDIDO DA ROCHA NETO N	300,00
000525/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	11/02/2016	AUTO PECAS JANGADA LTDA-ME	459,00
000526/2016	1-ORD.	000000/0000	0218	-05.002.10.301.0054.2038.339039000000	11/02/2016	AUTO PECAS JANGADA LTDA-ME	240,00
000527/2016	1-ORD.	000000/0000	0215	-05.002.10.301.0054.2038.339014000000	11/02/2016	CLAUDEMIR PEREIRA RODRIGUES	300,00
000528/2016	1-ORD.	000000/0000	0215	-05.002.10.301.0054.2038.339014000000	11/02/2016	ALEXEI ROMAN DUANY	300,00
000529/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	11/02/2016	ENERGISA MATO GROSSO - DISTR	224,85
000530/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	11/02/2016	AUTO PECAS JANGADA LTDA-ME	493,00
000531/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	11/02/2016	AUTO PECAS JANGADA LTDA-ME	400,00
000532/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	11/02/2016	AUTO PECAS JANGADA LTDA-ME	680,00
000533/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	11/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000534/2016	2-GLOB.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	ENERGISA MATO GROSSO - DISTR	561,48
000534/2016	2-GLOB.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	ENERGISA MATO GROSSO - DISTR	728,65
000534/2016	2-GLOB.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	ENERGISA MATO GROSSO - DISTR	634,98
000534/2016	2-GLOB.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	ENERGISA MATO GROSSO - DISTR	234,99
000534/2016	2-GLOB.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	ENERGISA MATO GROSSO - DISTR	332,82
000534/2016	2-GLOB.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	ENERGISA MATO GROSSO - DISTR	22,52
000535/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	11/02/2016	MAGALHAES E VEIGA LTDA - ME	180,00
000536/2016	1-ORD.	000000/0000	0168	-05.002.10.122.0011.2029.339036000000	11/02/2016	JOSE CARLOS GALHARDO	600,00
000537/2016	1-ORD.	000000/0000	0374	-09.001.04.122.0029.2048.339036000000	11/02/2016	WERIKIN KELBER VASCONCELOS	250,00
000538/2016	1-ORD.	000000/0000	0518	-13.001.04.122.0026.2094.339036000000	11/02/2016	MATHEUS MEIRA QUERUBIM	720,00
000539/2016	1-ORD.	000000/0000	0518	-13.001.04.122.0026.2094.339036000000	11/02/2016	FRANCISCO ANTONIO PARRA SANC	1.280,00
000540/2016	1-ORD.	000000/0000	0290	-06.001.04.122.0017.2040.339036000000	11/02/2016	EVAISE SALES DE OLIVEIRA COS	3.720,00
000541/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	JOSE ALMIR MARTINS DOS SANTO	2.600,00
000542/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	11/02/2016	WANDERLEY S. L. AZAMBUJA EIR	3.436,00
000543/2016	1-ORD.	000000/0000	0374	-09.001.04.122.0029.2048.339036000000	11/02/2016	EDNELSON FRANCISCO SILVA DE	2.100,00
000545/2016	1-ORD.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	12/02/2016	ENERGISA MATO GROSSO - DISTR	489,09
000546/2016	2-GLOB.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	12/02/2016	ENERGISA MATO GROSSO - DISTR	4.513,20
000546/2016	2-GLOB.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	12/02/2016	ENERGISA MATO GROSSO - DISTR	1.011,68
000546/2016	2-GLOB.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	12/02/2016	ENERGISA MATO GROSSO - DISTR	513,13
000547/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	639,20
000548/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	480,00
000549/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	1.929,50
000550/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000551/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	675,75
000552/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000553/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	877,20
000554/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000555/2016	1-ORD.	000000/0000	0114	-04.002.12.361.0050.2109.339036000000	12/02/2016	PEDRO DONIZETE DOS SANTOS	185,00
000556/2016	1-ORD.	000000/0000	0114	-04.002.12.361.0050.2109.339036000000	12/02/2016	ADEMIL JOAO DA SILVA	380,00
000557/2016	2-GLOB.	000000/0000	0114	-04.002.12.361.0050.2109.339036000000	12/02/2016	JHONATAN JUNIOR PEREIRA NASC	3.000,00
000558/2016	1-ORD.	000000/0000	0020	-02.001.04.122.0003.2003.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	1.219,75
000559/2016	1-ORD.	000000/0000	0023	-02.001.04.122.0003.2003.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	1.680,00
000560/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	1.360,00
000561/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	240,00
000562/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	1.164,50
000563/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	671,50
000564/2016	1-ORD.	000000/0000	0218	-05.002.10.301.0054.2038.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	640,00
000565/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	586,50
000566/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	561,00
000567/2016	1-ORD.	000000/0000	0218	-05.002.10.301.0054.2038.339039000000	12/02/2016	AUTO PECAS JANGADA LTDA-ME	320,00
000577/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	15/02/2016	BRASIL TELECOM S/A	223,60
000578/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	15/02/2016	BRASIL TELECOM S/A	317,30
000579/2016	1-ORD.	000000/0000	0078	-04.002.12.361.0050.2014.339039000000	15/02/2016	UNIAO DOS DIRIGENTES MUNICIP	200,00
000580/2016	1-ORD.	000000/0000	0388	-09.001.08.244.0040.2069.339032000000	15/02/2016	MARTINS MARQUES E MENDONCA L	1.200,00
000581/2016	2-GLOB.	000000/0000	0437	-10.001.04.122.0031.2060.339030000000	15/02/2016	P. MOREIRA LIMA COMERCIO E S	4.662,30
000582/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	15/02/2016	ENERGISA MATO GROSSO - DISTR	124,85
000583/2016	1-ORD.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	15/02/2016	AUTO PECAS JANGADA LTDA-ME	884,00
000584/2016	1-ORD.	000000/0000	0356	-08.001.20.122.0027.2045.339039000000	15/02/2016	AUTO PECAS JANGADA LTDA-ME	720,00
000585/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	15/02/2016	AUTO PECAS JANGADA LTDA-ME	2.180,25
000586/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	15/02/2016	AUTO PECAS JANGADA LTDA-ME	1.120,00
000587/2016	1-ORD.	000000/0000	0290	-06.001.04.122.0017.2040.339036000000	15/02/2016	GILMAR NASCIMENTO PASCOAL	1.070,00
000588/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	15/02/2016	AUTO PECAS JANGADA LTDA-ME	1.785,00
000589/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	15/02/2016	AUTO PECAS JANGADA LTDA-ME	1.600,00
000590/2016	1-ORD.	000000/0000	0019	-02.001.04.122.0003.2003.339014000000	15/02/2016	CARLOS KAZUHIKO MITO	450,00
000591/2016	1-ORD.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	15/02/2016	BRASIL TELECOM S/A	252,39
000592/2016	1-ORD.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	15/02/2016	BRASIL TELECOM S/A	88,29
000593/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	15/02/2016	BRASIL TELECOM S/A	291,28
000594/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	15/02/2016	BRASIL TELECOM S/A	353,18
000595/2016	1-ORD.	000000/0000	0025	-02.001.04.122.0003.2071.339039000000	15/02/2016	BRASIL TELECOM S/A	133,32
000596/2016	1-ORD.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	15/02/2016	BRASIL TELECOM S/A	739,97
000597/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	15/02/2016	BRASIL TELECOM S/A	239,28
000598/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	15/02/2016	BRASIL TELECOM S/A	75,06
000599/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	15/02/2016	BRASIL TELECOM S/A	332,06
000600/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	15/02/2016	BRASIL TELECOM S/A	286,10
000601/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	16/02/2016	ENERGISA MATO GROSSO - DISTR	3.584,37
000602/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/02/2016	ENERGISA MATO GROSSO - DISTR	603,96
000602/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/02/2016	ENERGISA MATO GROSSO - DISTR	77,65
000602/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/02/2016	ENERGISA MATO GROSSO - DISTR	288,66

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000603/2016	1-ORD.	000000/0000	0441	10.001.04.122.0031.2060.339039000000	16/02/2016	ENERGISA MATO GROSSO - DISTR	293,97
000604/2016	1-ORD.	000000/0000	0375	09.001.04.122.0029.2048.339039000000	16/02/2016	ENERGISA MATO GROSSO - DISTR	493,01
000605/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	16/02/2016	MAGALHAES E VEIGA LTDA - ME	925,00
000606/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	16/02/2016	AUTO PECAS JANGADA LTDA-ME	2.006,00
000607/2016	1-ORD.	000000/0000	0032	03.001.04.123.0005.2004.339014000000	16/02/2016	RONES CORSINO SANTANA	450,00
000608/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	16/02/2016	NE EQUIP. PECAS E LOCACAO DE	722,39
000609/2016	1-ORD.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	16/02/2016	ENERGISA MATO GROSSO - DISTR	128,98
000610/2016	1-ORD.	000000/0000	0048	04.001.12.122.0007.2008.339030000000	16/02/2016	E. OLIVEIRA BASTOS-ME	1.125,00
000611/2016	1-ORD.	000000/0000	0130	04.002.12.365.0051.2077.339036000000	16/02/2016	ARMIRANTE JOSE DA CUNHA	1.800,00
000612/2016	1-ORD.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	16/02/2016	PREMIER TREINAMENTOS E COM V	1.200,00
000613/2016	1-ORD.	000000/0000	0379	09.001.08.128.0030.2050.339014000000	16/02/2016	LEANDERSON GREGORIO DA COSTA	300,00
000625/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	17/02/2016	AUTO PECAS JANGADA LTDA-ME	1.720,40
000626/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	17/02/2016	AUTO PECAS JANGADA LTDA-ME	160,00
000627/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	17/02/2016	AUTO PECAS JANGADA LTDA-ME	1.929,50
000628/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	17/02/2016	AUTO PECAS JANGADA LTDA-ME	800,00
000629/2016	1-ORD.	000000/0000	0047	04.001.12.122.0007.2008.339014000000	17/02/2016	MARIA DA CUNHA ALMEIDA	450,00
000630/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	17/02/2016	PAULO NERIS DE ASSUNCAO	300,00
000631/2016	2-GLOB.	000000/0000	0052	04.001.12.122.0007.2008.339039000000	17/02/2016	ENERGISA MATO GROSSO - DISTR	898,03
000631/2016	2-GLOB.	000000/0000	0052	04.001.12.122.0007.2008.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	38,97
000632/2016	1-ORD.	000000/0000	0375	09.001.04.122.0029.2048.339039000000	17/02/2016	SANEAMENTO BASICO DE JANGADA	440,80
000633/2016	1-ORD.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	17/02/2016	SANEAMENTO BASICO DE JANGADA	363,07
000634/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	17/02/2016	SANEAMENTO BASICO DE JANGADA	237,14
000635/2016	1-ORD.	000000/0000	0052	04.001.12.122.0007.2008.339039000000	17/02/2016	SANEAMENTO BASICO DE JANGADA	520,33
000636/2016	1-ORD.	000000/0000	0290	06.001.04.122.0017.2040.339036000000	17/02/2016	ORIDES DA COSTA HILARIO	950,00
000647/2016	1-ORD.	000000/0000	0356	08.001.20.122.0027.2045.339039000000	18/02/2016	ENERGISA MATO GROSSO - DISTR	189,58
000648/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	18/02/2016	AUTO PECAS JANGADA LTDA-ME	5.520,00
000649/2016	1-ORD.	000000/0000	0388	09.001.08.244.0040.2069.339032000000	18/02/2016	MARTINS MARQUES E MENDONCA L	1.200,00
000650/2016	2-GLOB.	000000/0000	0572	04.002.12.361.0050.2014.339030000000	18/02/2016	MULTIBAR COM. PRODUTOS PARA	4.139,00
000651/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	18/02/2016	FACCHINI S/A	5.000,00
000661/2016	1-ORD.	000000/0000	0372	09.001.04.122.0029.2048.339014000000	19/02/2016	LAURA VICUNA DA SILVA	150,00
000662/2016	1-ORD.	000000/0000	0288	06.001.04.122.0017.2040.339014000000	19/02/2016	LUIZIO APARECIDO DE SANTANA	450,00
000663/2016	1-ORD.	000000/0000	0078	04.002.12.361.0050.2014.339039000000	19/02/2016	REFRIGERACAO NACIONAL LTDA M	750,00
000664/2016	1-ORD.	000000/0000	0356	08.001.20.122.0027.2045.339039000000	19/02/2016	VINICIUS DE CASTRO MIRANDA	1.600,00
000665/2016	1-ORD.	000000/0000	0114	04.002.12.361.0050.2109.339036000000	19/02/2016	DJEANE DANUZE FERREIRA DE AL	1.600,00
000666/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	19/02/2016	NE EQUIP. PECAS E LOCACAO DE	1.152,11
000667/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	19/02/2016	NE EQUIP. PECAS E LOCACAO DE	12.896,00
000668/2016	2-GLOB.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	19/02/2016	SEVERINO ALMIRANTE KRAUS EIR	3.802,90
000669/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	19/02/2016	SEVERINO ALMIRANTE KRAUS EIR	5.936,44
000670/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	19/02/2016	SEVERINO ALMIRANTE KRAUS EIR	490,41
000671/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	19/02/2016	SEVERINO ALMIRANTE KRAUS EIR	403,95
000672/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	19/02/2016	SEVERINO ALMIRANTE KRAUS EIR	430,62
000673/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	19/02/2016	SEVERINO ALMIRANTE KRAUS EIR	619,19
000674/2016	1-ORD.	000000/0000	0042	04.001.12.122.0007.1072.449052000000	19/02/2016	JAIME TRENTINI E CIA LTDA -	2.740,00
000675/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	19/02/2016	MAGALHAES E VEIGA LTDA - ME	180,00
000676/2016	1-ORD.	000000/0000	0032	03.001.04.123.0005.2004.339014000000	19/02/2016	JOSE CANDIDO DA ROCHA NETO N	300,00
000686/2016	1-ORD.	000000/0000	0441	10.001.04.122.0031.2060.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	74,08
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	554,30
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	22,23
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	20,61
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	30,87
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	113,03
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	395,32
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	241,95
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	22,30
000687/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	ENERGISA MATO GROSSO - DISTR	59,55
000688/2016	2-GLOB.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	6.905,29
000689/2016	2-GLOB.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	4.020,99
000690/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	828,28
000691/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	518,97
000692/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	8.301,64
000693/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	204,60
000694/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	1.057,70
000695/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	428,06
000696/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	309,21
000697/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	2.011,45
000698/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	7.162,00
000699/2016	1-ORD.	000000/0000	0102	04.002.12.361.0050.2091.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	2.280,25
000700/2016	2-GLOB.	000000/0000	0102	04.002.12.361.0050.2091.339030000000	22/02/2016	SEVERINO ALMIRANTE KRAUS EIR	4.816,43
000701/2016	1-ORD.	000000/0000	0128	04.002.12.365.0051.2077.339030000000	22/02/2016	DISTRIBUIDORA DE LIVROS ALME	400,00
000702/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	22/02/2016	MONTE CASTELO MATERIAIS PARA	644,00
000703/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	22/02/2016	M. A. ALINHAMENTOS LTDA - ME	3.784,00
000704/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	22/02/2016	CLINICA DO SONO DE MATO GROS	300,00
000705/2016	1-ORD.	000000/0000	0288	06.001.04.122.0017.2040.339014000000	22/02/2016	DIEGO RONDON DE ALMEIDA	300,00
000706/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	22/02/2016	RP DA CRUZ - ME	205,00
000707/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	22/02/2016	RP DA CRUZ - ME	212,00
000708/2016	2-GLOB.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	25/02/2016	CONSELHO DOS SECRETARIOS MUN	1.248,00
000717/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	23/02/2016	VLR DE OLIVEIRA ME	400,00
000718/2016	1-ORD.	000000/0000	0195	05.002.10.301.0054.2033.339030000000	23/02/2016	JM REPRE. DE MEDICAMENTOS E	50,40
000719/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	23/02/2016	ENERGISA MATO GROSSO - DISTR	203,73
000719/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	24/02/2016	ENERGISA MATO GROSSO - DISTR	914,44
000719/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	24/02/2016	ENERGISA MATO GROSSO - DISTR	1.171,50
000719/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	25/02/2016	ENERGISA MATO GROSSO - DISTR	228,51
000720/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	23/02/2016	RP DA CRUZ - ME	80,00
000721/2016	1-ORD.	000000/0000	0066	04.002.12.361.0050.1012.449052000000	23/02/2016	EB COMERCIO DE ELETRODOMESTI	2.388,00
000722/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	23/02/2016	SERGIO DE SOUZA SIMAO	1.020,00
000735/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	24/02/2016	OTILIO FRANCISCO DE PAULA JU	150,00
000736/2016	1-ORD.	000000/0000	0215	05.002.10.301.0054.2038.339014000000	24/02/2016	LAURIENE FIGUEIREDO VASCONC	150,00
000737/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	24/02/2016	MAGALHAES E VEIGA LTDA - ME	515,00
000738/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	24/02/2016	CROACIA COM. E LOCADORA DE M	480,00
000739/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	24/02/2016	ISAIAS ROSA DE JESUS	110,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Fevereiro

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000740/2016	1-ORD.	000000/0000	0290	06.001.04.122.0017.2040.339036000000	24/02/2016	EVAISE SALES DE OLIVEIRA COS	2.500,00
000741/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	24/02/2016	VIA BRASIL SERV. COM. E ATEN	150,00
000741/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	24/02/2016	VIA BRASIL SERV. COM. E ATEN	220,00
000742/2016	2-GLOB.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	24/02/2016	VIA BRASIL SERV. COM. E ATEN	220,00
000742/2016	2-GLOB.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	24/02/2016	VIA BRASIL SERV. COM. E ATEN	220,00
000743/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	24/02/2016	VIA BRASIL SERV. COM. E ATEN	220,00
000744/2016	1-ORD.	000000/0000	0388	09.001.08.244.0040.2069.339032000000	24/02/2016	MARTINS MARQUES E MENDONCA L	1.170,00
000745/2016	1-ORD.	000000/0000	0215	05.002.10.301.0054.2038.339014000000	24/02/2016	ERICA ASSIS XAVIER SILVA	150,00
000746/2016	1-ORD.	000000/0000	0262	05.002.10.303.0055.2034.339030000000	24/02/2016	DENTAL CENTRO OESTE LTDA - E	43,10
000755/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	25/02/2016	VALDECIR KEMER	250,00
000756/2016	1-ORD.	000000/0000	0032	03.001.04.123.0005.2004.339014000000	25/02/2016	RONES CORSINO SANTANA	150,00
000757/2016	1-ORD.	000000/0000	0530	14.001.26.782.0043.2095.339014000000	25/02/2016	DEVALDO GUIA DA SILVA	150,00
000758/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	25/02/2016	PNEUS VIA NOBRE LTDA	2.200,00
000759/2016	2-GLOB.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	25/02/2016	PNEUS VIA NOBRE LTDA	3.300,00
000760/2016	2-GLOB.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	25/02/2016	PNEUS VIA NOBRE LTDA	4.300,00
000761/2016	1-ORD.	000000/0000	0128	04.002.12.365.0051.2077.339030000000	25/02/2016	CORNELIO PEREIRA NUNES	1.009,30
000762/2016	1-ORD.	000000/0000	0114	04.002.12.361.0050.2109.339036000000	25/02/2016	WANDERLEY JUNIOR SILVA AZAMB	2.600,00
000763/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	25/02/2016	PARANA COM. DE MAT. ELETRICO	715,62
000775/2016	1-ORD.	000000/0000	0388	09.001.08.244.0040.2069.339032000000	26/02/2016	FUNERARIA DOM BOSCO LTDA	1.296,00
000776/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	26/02/2016	C GALDINO DA SILVA	1.290,00

TOTAL DE DESPESAS LIQUIDADAS...........: 360.683,50

VALDECIR KEMER
Prefeito Municipal

Paulo Neris de Assuncao
Contador CRC-MT 8232/0-4

VALDENIR KEMER
Sec. Administracao e Finanþas