RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000018/2016	2-GLOB.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	16/05/2016	MANOEL BENJAMIM FERREIRA	800,00
000019/2016	2-GLOB.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	16/05/2016	JOSUE PEDRO DE ALMEIDA	800,00
000021/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	16/05/2016	CLEBSON TADEU QUERUBIN	600,00
000022/2016	2-GLOB.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	16/05/2016	JULIA DUARTE DA SILVA	700,00
000028/2016	2-GLOB.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	16/05/2016	LUCINEIA MARIA DE SANTANA	880,00
000029/2016	2-GLOB.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	16/05/2016	ELIAS MEIRA MARTINS	700,00
000030/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	16/05/2016	IZINIL DA COSTA MEIRA BASTOS	500,00
000031/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	16/05/2016	INILTO DA COSTA MEIRA	880,00
000073/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	20/05/2016	M. P. DE OLIVEIRA SILVA SOLU	650,00
000077/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	10/05/2016	CONFEDERACAO NACIONAL DOS MU	557,00
000081/2016	2-GLOB.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	17/05/2016	WALLACE MAMPIAN DUTRA	900,00
000265/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO DO BRASIL S/A	59,15
000265/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO DO BRASIL S/A	67,60
000265/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO DO BRASIL S/A	42,25
000265/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO DO BRASIL S/A	109,85
000265/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO DO BRASIL S/A	169,00
000265/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO DO BRASIL S/A	338,00
000265/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO DO BRASIL S/A	27,00
000480/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	05/05/2016	AGILI SOFTWARE PARA AREA PUB	7.042,75
000708/2016	2-GLOB.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	27/05/2016	CONSELHO DOS SECRETARIOS MUN	624,00
001073/2016	2-GLOB.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	02/05/2016	RONDINELLI ROBERTO DA COSTA	9.600,00
001073/2016	2-GLOB.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	30/05/2016	RONDINELLI ROBERTO DA COSTA	9.600,00
001135/2016	2-GLOB.	000000/0000	0472	11.001.18.541.0034.2062.339039000000	20/05/2016	J. M. NASCIMENTO & CIA LTDA	15.148,00
001410/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO BRADESCO S/A	114,30
001410/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	31/05/2016	BANCO BRADESCO S/A	35,53
001970/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	03/05/2016	ENERGISA MATO GROSSO - DISTR	252,08
001970/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	03/05/2016	ENERGISA MATO GROSSO - DISTR	245,60
001970/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	03/05/2016	ENERGISA MATO GROSSO - DISTR	395,61
002185/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	02/05/2016	EMPRESA BRASILEIRA DE TELECO	35,22
002186/2016	1-ORD.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	02/05/2016	SECRETARIA DE ESTADO DE FAZE	3.380,78
002187/2016	1-ORD.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	02/05/2016	SECRETARIA DE ESTADO DE FAZE	1.660,38
002188/2016	1-ORD.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	02/05/2016	SECRETARIA DE ESTADO DE FAZE	10,00
002189/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	02/05/2016	SECRETARIA DE ESTADO DE FAZE	126,06
002190/2016	1-ORD.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	02/05/2016	MATHEUS MEIRA QUERUBIM	620,00
002191/2016	1-ORD.	000000/0000	0441	10.001.04.122.0031.2060.339039000000	02/05/2016	MACLEI A. DE BRITO - ME	742,05
002192/2016	2-GLOB.	000000/0000	0060	04.002.12.306.0038.2010.339030000000	02/05/2016	SUPERMERCADO JANGADA LTDA	1.738,70
002193/2016	2-GLOB.	000000/0000	0062	04.002.12.306.0038.2027.339030000000	02/05/2016	SUPERMERCADO JANGADA LTDA	3.535,70
002194/2016	2-GLOB.	000000/0000	0063	04.002.12.306.0038.2073.339030000000	02/05/2016	SUPERMERCADO JANGADA LTDA	4.184,30
002195/2016	2-GLOB.	000000/0000	0061	04.002.12.306.0038.2012.339030000000	02/05/2016	SUPERMERCADO JANGADA LTDA	6.055,85
002196/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	02/05/2016	AUTO PECAS JANGADA LTDA-ME	3.384,70
002197/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	02/05/2016	AUTO PECAS JANGADA LTDA-ME	2.400,00
002198/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	02/05/2016	AUTO PECAS JANGADA LTDA-ME	2.000,00
002199/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	02/05/2016	COPACEL IND. E COM. DE CALCA	361,76
002200/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	02/05/2016	SEGURADORA LIDER DOS CONSORC	246,48
002201/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	02/05/2016	SEGURADORA LIDER DOS CONSORC	246,48
002202/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	02/05/2016	SECRETARIA DE ESTADO DE FAZE	400,87
002203/2016	2-GLOB.	000000/0000	0040	03.001.04.123.0005.2065.339047000000	03/05/2016	SECRETARIA DA RECEITA FEDERA	6.648,60
002204/2016	2-GLOB.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	03/05/2016	AMM - ASSOCIACAO MAT. GROS.	6.150,00
002205/2016	1-ORD.	000000/0000	0321	06.001.15.452.0018.2118.339036000000	03/05/2016	MACLEI A. DE BRITO - ME	330,00
002215/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	03/05/2016	A. O. GOTARDO PNEUS & CIA LT	175,00
002216/2016	2-GLOB.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	3.842,00
002217/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	640,00
002218/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	871,25
002219/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	320,00
002220/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	1.096,50
002221/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	400,00
002222/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	354,45
002223/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	03/05/2016	AUTO PECAS JANGADA LTDA-ME	160,00
002224/2016	1-ORD.	000000/0000	0098	04.002.12.361.0050.2074.339036000000	03/05/2016	CARLOS SEBASTIAO DE MORAIS	550,00
002225/2016	1-ORD.	000000/0000	0338	07.001.04.122.0024.2043.339014000000	03/05/2016	DOMINGOS MARIANO CEBALHO	300,00
002237/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	04/05/2016	EMPRESA BRASILEIRA DE CORREI	158,80
002238/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	04/05/2016	AUTO PECAS JANGADA LTDA-ME	615,40
002239/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	04/05/2016	AUTO PECAS JANGADA LTDA-ME	240,00
002240/2016	2-GLOB.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	04/05/2016	AUTO PECAS JANGADA LTDA-ME	5.814,50
002241/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	04/05/2016	AUTO PECAS JANGADA LTDA-ME	425,00
002242/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	04/05/2016	AUTO PECAS JANGADA LTDA-ME	240,00
002243/2016	1-ORD.	000000/0000	0353	08.001.20.122.0027.2045.339030000000	04/05/2016	AUTO PECAS JANGADA LTDA-ME	735,25
002244/2016	1-ORD.	000000/0000	0356	08.001.20.122.0027.2045.339039000000	04/05/2016	AUTO PECAS JANGADA LTDA-ME	320,00
002245/2016	2-GLOB.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	04/05/2016	ROALDO PEDRO SAMPAIO DE JESU	4.489,38
002246/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	04/05/2016	ATAIDE RODRIGUES DA SILVA	900,00
002247/2016	1-ORD.	000000/0000	0211	05.002.10.301.0054.2038.319004000000	04/05/2016	TATIANE DE SOUZA MORAIS	880,00
002248/2016	1-ORD.	000000/0000	0211	05.002.10.301.0054.2038.319004000000	04/05/2016	JOSIMONE DA COSTA MEIRA	950,00
002249/2016	1-ORD.	000000/0000	0211	05.002.10.301.0054.2038.319004000000	04/05/2016	ELISSON MAGALHAES DE LIMA	1.100,00
002250/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	04/05/2016	RENALDO EGINO DA SILVA	780,00
002251/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	04/05/2016	COPACEL IND. E COM. DE CALCA	379,85
002252/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	04/05/2016	HRP COMERCIO DE PNEUS EIRELI	448,00
002253/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	04/05/2016	MONTE CASTELO MATERIAIS PARA	151,12
002254/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	04/05/2016	CARLOS KAZUHIKO MITO	450,00
002255/2016	1-ORD.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	04/05/2016	ADILSON DA SILVA LOUZADA	1.535,00
002256/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	04/05/2016	MAGALHAES E VEIGA LTDA - ME	1.438,00
002257/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	04/05/2016	PNEUS VIA NOBRE LTDA	4.400,00
002271/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	05/05/2016	AUTO PECAS JANGADA LTDA-ME	779,45
002272/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	05/05/2016	AUTO PECAS JANGADA LTDA-ME	1.540,20
002273/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	05/05/2016	AUTO PECAS JANGADA LTDA-ME	400,00
002274/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	05/05/2016	AUTO PECAS JANGADA LTDA-ME	501,50
002275/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	05/05/2016	AUTO PECAS JANGADA LTDA-ME	240,00
002276/2016	1-ORD.	000000/0000	0020	02.001.04.122.0003.2003.339030000000	05/05/2016	AUTO PECAS JANGADA LTDA-ME	473,45
002277/2016	1-ORD.	000000/0000	0023	02.001.04.122.0003.2003.339039000000	05/05/2016	AUTO PECAS JANGADA LTDA-ME	1.600,00
002278/2016	1-ORD.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	05/05/2016	LAURINEI DA SILVA	900,00
002279/2016	2-GLOB.	000000/0000	0374	09.001.04.122.0029.2048.339036000000	05/05/2016	SILVIO ARAUJO BARBOSA	300,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002280/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	05/05/2016	DIAGRO PET COM. DE PROD. VET	70,00
002281/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	05/05/2016	DIAGRO COM. DE PROD. VETERI	1.194,00
002282/2016	1-ORD.	000000/0000	0165	05.002.10.122.0011.2029.339030000000	05/05/2016	GREAR INFORMATICA LTDA-ME	429,00
002283/2016	1-ORD.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	05/05/2016	GREAR INFORMATICA LTDA-ME	385,00
002284/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	05/05/2016	GREAR INFORMATICA LTDA-ME	1.425,00
002285/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	05/05/2016	GREAR INFORMATICA LTDA-ME	625,00
002286/2016	1-ORD.	000000/0000	0048	04.001.12.122.0007.2008.339030000000	05/05/2016	GREAR INFORMATICA LTDA-ME	1.052,00
002287/2016	1-ORD.	000000/0000	0052	04.001.12.122.0007.2008.339039000000	05/05/2016	GREAR INFORMATICA LTDA-ME	248,00
002288/2016	1-ORD.	000000/0000	0436	10.001.04.122.0031.2060.339014000000	05/05/2016	VICTOR ROGER DEONIZIO DA SIL	150,00
002289/2016	1-ORD.	000000/0000	0047	04.001.12.122.0007.2008.339014000000	05/05/2016	PAULO CESAR DIAS DA SILVA	150,00
002299/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	1.244,40
002300/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	80,00
002301/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	1.244,40
002302/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	80,00
002303/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	775,20
002304/2016	1-ORD.	000000/0000	0359	08.001.20.122.0028.2112.339039000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	2.400,00
002305/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	1.920,00
002306/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	888,25
002307/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	240,00
002308/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	07/05/2016	AUTO PECAS JANGADA LTDA-ME	918,00
002309/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	07/05/2016	AUTO PECAS JANGADA LTDA-ME	800,00
002310/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	1.232,50
002311/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	800,00
002312/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	680,00
002313/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	06/05/2016	AUTO PECAS JANGADA LTDA-ME	400,00
002314/2016	1-ORD.	000000/0000	0217	05.002.10.301.0054.2038.339036000000	06/05/2016	ALEXEI ROMAN DUANY	900,00
002315/2016	1-ORD.	000000/0000	0510	13.001.04.122.0026.2094.319004000000	06/05/2016	DANIEL DA SILVA OLIVEIRA	1.000,00
002316/2016	1-ORD.	000000/0000	0321	06.001.15.452.0018.2118.339036000000	06/05/2016	RODINEI SANTANA DE BRITO	1.400,00
002317/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	06/05/2016	PAULO NERIS DE ASSUNCAO	150,00
002318/2016	1-ORD.	000000/0000	0372	09.001.04.122.0029.2048.339014000000	06/05/2016	JULIANE MARIA DE PAULA	300,00
002329/2016	1-ORD.	000000/0000	0037	03.001.04.123.0005.2004.339039000000	09/05/2016	FORUM JUDICIAL DA COMARCA DE	28,15
002330/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	09/05/2016	CARTORIO 1░ OFICIO SERVICO D	48,00
002331/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	09/05/2016	CARTORIO 1░ OFICIO SERVICO D	18,20
002332/2016	2-GLOB.	000000/0000	0577	05.002.10.301.0054.2038.339093000000	09/05/2016	CARLOS FELIPE DIRB DE OLIVEI	6.300,00
002333/2016	1-ORD.	000000/0000	0388	09.001.08.244.0040.2069.339032000000	09/05/2016	MARTINS MARQUES E MENDONCA L	1.400,00
002334/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	1.120,00
002335/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	1.276,00
002336/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	1.200,00
002337/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	1.215,50
002338/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	1.040,00
002339/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	739,50
002340/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	400,00
002341/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	2.082,50
002342/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	240,00
002343/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	1.602,25
002344/2016	1-ORD.	000000/0000	0316	06.001.15.451.0018.2120.339039000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	800,00
002345/2016	1-ORD.	000000/0000	0305	06.001.15.451.0018.2114.339030000000	09/05/2016	AUTO PECAS JANGADA LTDA-ME	833,42
002346/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	09/05/2016	CASA DOS PNEUS LTDA	545,00
002347/2016	1-ORD.	000000/0000	0410	09.002.08.244.0029.2068.339030000000	09/05/2016	CASA DOS PNEUS LTDA	836,00
002348/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	09/05/2016	COPACEL IND. E COM. DE CALCA	442,40
002349/2016	1-ORD.	000000/0000	0128	04.002.12.365.0051.2077.339030000000	09/05/2016	MULTIBAR COM. PRODUTOS PARA	1.280,00
002350/2016	2-GLOB.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	12/05/2016	ENERGISA MATO GROSSO - DISTR	2.608,93
002350/2016	2-GLOB.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	12/05/2016	ENERGISA MATO GROSSO - DISTR	1.269,77
002350/2016	2-GLOB.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	12/05/2016	ENERGISA MATO GROSSO - DISTR	419,42
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	09/05/2016	ENERGISA MATO GROSSO - DISTR	249,94
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	09/05/2016	ENERGISA MATO GROSSO - DISTR	22,35
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	09/05/2016	ENERGISA MATO GROSSO - DISTR	344,41
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	11/05/2016	ENERGISA MATO GROSSO - DISTR	589,97
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	11/05/2016	ENERGISA MATO GROSSO - DISTR	725,04
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	11/05/2016	ENERGISA MATO GROSSO - DISTR	669,93
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	254,65
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	414,58
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	204,20
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	296,78
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	31,56
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	384,34
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	19/05/2016	ENERGISA MATO GROSSO - DISTR	158,52
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	19/05/2016	ENERGISA MATO GROSSO - DISTR	579,89
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	20/05/2016	ENERGISA MATO GROSSO - DISTR	172,36
002351/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	23/05/2016	ENERGISA MATO GROSSO - DISTR	221,06
002352/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	09/05/2016	CARTORIO 1░ OFICIO SERVICO D	48,00
002353/2016	1-ORD.	000000/0000	0262	05.002.10.303.0055.2034.339030000000	09/05/2016	BRASIL DISTRIBUIDORA DE PROD	108,90
002354/2016	2-GLOB.	000000/0000	0185	05.002.10.301.0054.2031.319013000000	10/05/2016	I N S S - PRESTADORES DE SER	10.170,00
002355/2016	2-GLOB.	000000/0000	0110	04.002.12.361.0050.2109.319013000000	10/05/2016	I N S S - PRESTADORES DE SER	3.433,53
002361/2016	1-ORD.	000000/0000	0338	07.001.04.122.0024.2043.339014000000	10/05/2016	GENILDO BENEDITO BARRETO	300,00
002362/2016	1-ORD.	000000/0000	0111	04.002.12.361.0050.2109.339014000000	10/05/2016	JOELCIO DA COSTA BARROS	150,00
002363/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	10/05/2016	ANESIO JOSE HILARIO	750,00
002364/2016	1-ORD.	000000/0000	0114	04.002.12.361.0050.2109.339036000000	10/05/2016	WANDERLEI EDUARDO DA SILVA	850,00
002365/2016	1-ORD.	000000/0000	0180	05.002.10.301.0054.1025.449052000000	10/05/2016	DIHOL DISTRIBUIDORA HOSPITAL	750,00
002366/2016	2-GLOB.	000000/0000	0437	10.001.04.122.0031.2060.339030000000	10/05/2016	P. MOREIRA LIMA COMERCIO E S	6.301,70
002367/2016	2-GLOB.	000000/0000	0438	10.001.04.122.0031.2060.339032000000	10/05/2016	P. MOREIRA LIMA COMERCIO E S	1.325,00
002368/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	10/05/2016	LEBLON TECNOLOGIA E COMPUTAD	563,74
002369/2016	2-GLOB.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	10/05/2016	C M BONFIM ME	4.204,00
002370/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	10/05/2016	V DE PAULO OLIVEIRA ARANTES	680,00
002381/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	11/05/2016	CARTORIO 1░ OFICIO SERVICO D	45,60
002382/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	11/05/2016	DROGARIA JANGADA LTDA MTZ	60,00
002383/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	11/05/2016	DROGARIA JANGADA LTDA MTZ	462,00
002384/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	11/05/2016	DROGARIA JANGADA LTDA MTZ	76,98
002385/2016	2-GLOB.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	11/05/2016	ODIL FERREIRA JUNIOR - ME	5.002,00
002386/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	11/05/2016	HRP COMERCIO DE PNEUS EIRELI	2.879,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002387/2016	1-ORD.	000000/0000	0262	-05.002.10.303.0055.2034.339030000000	11/05/2016	BRASIL DISTRIBUIDORA DE PROD	326,70
002388/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	11/05/2016	COPACEL IND. E COM. DE CALCA	387,60
002399/2016	1-ORD.	000000/0000	0164	-05.002.10.122.0011.2029.339014000000	12/05/2016	CRISTIANE SABINA DE CAMPOS	150,00
002400/2016	1-ORD.	000000/0000	0164	-05.002.10.122.0011.2029.339014000000	12/05/2016	JUCINETE PEDROZA BASTOS	150,00
002401/2016	1-ORD.	000000/0000	0164	-05.002.10.122.0011.2029.339014000000	12/05/2016	ZENIR MARIA GONCALVES	150,00
002402/2016	1-ORD.	000000/0000	0215	-05.002.10.301.0054.2038.339014000000	12/05/2016	MARCOS ALBERTO DE FIGUEIREDO	150,00
002403/2016	1-ORD.	000000/0000	0164	-05.002.10.122.0011.2029.339014000000	12/05/2016	SANDRA EVA FERREIRA	150,00
002404/2016	1-ORD.	000000/0000	0215	-05.002.10.301.0054.2038.339014000000	12/05/2016	LAURIENE FIGUEIREDO VASCONC	150,00
002405/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	12/05/2016	CRISTIA AMARA RODRIGUES DA S	1.056,00
002406/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	12/05/2016	ENERGISA MATO GROSSO - DISTR	167,71
002407/2016	2-GLOB.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	12/05/2016	ENERGISA MATO GROSSO - DISTR	470,29
002407/2016	2-GLOB.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	957,08
002407/2016	2-GLOB.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	23/05/2016	ENERGISA MATO GROSSO - DISTR	46,07
002408/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	12/05/2016	ELOI DALBOSCO	3.370,00
002409/2016	1-ORD.	000000/0000	0077	-04.002.12.361.0050.2014.339036000000	12/05/2016	FABIANE BATISTA DOS SANTOS	390,00
002410/2016	1-ORD.	000000/0000	0518	-13.001.04.122.0026.2094.339036000000	12/05/2016	ARMIRANTE JOSE DA CUNHA	530,00
002411/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	12/05/2016	L. B. DE ALMEIDA & ALMEIDA L	620,00
002412/2016	1-ORD.	000000/0000	0218	-05.002.10.301.0054.2038.339039000000	12/05/2016	DISVECO LTDA	231,29
002413/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	12/05/2016	DISVECO LTDA	243,81
002414/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	12/05/2016	DOMANI DISTRIBUIDORA DE VEIC	176,00
002415/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	12/05/2016	HRP COMERCIO DE PNEUS EIRELI	2.436,00
002425/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	13/05/2016	BRASIL TELECOM S/A	98,46
002426/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	13/05/2016	ENERGISA MATO GROSSO - DISTR	85,98
002427/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	13/05/2016	ENERGISA MATO GROSSO - DISTR	228,32
002428/2016	1-ORD.	000000/0000	0115	-04.002.12.361.0050.2109.339039000000	13/05/2016		507,00
002429/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	13/05/2016	SERGIO DE SOUZA SIMAO	1.670,00
002430/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	13/05/2016	WANDERLEY S. L. AZAMBUJA EIR	1.000,00
002442/2016	1-ORD.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	16/05/2016	BRASIL TELECOM S/A	166,92
002443/2016	1-ORD.	000000/0000	0023	-02.001.04.122.0003.2003.339039000000	16/05/2016	BRASIL TELECOM S/A	281,15
002444/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	16/05/2016	BRASIL TELECOM S/A	362,63
002445/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	16/05/2016	BRASIL TELECOM S/A	457,28
002446/2016	1-ORD.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	16/05/2016	BRASIL TELECOM S/A	680,74
002447/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	16/05/2016	BRASIL TELECOM S/A	291,90
002448/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	BRASIL TELECOM S/A	111,62
002449/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	BRASIL TELECOM S/A	364,00
002450/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	BRASIL TELECOM S/A	218,48
002451/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	BRASIL TELECOM S/A	340,08
002452/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	BRASIL TELECOM S/A	292,82
002453/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	SANEAMENTO BASICO DE JANGADA	402,44
002454/2016	1-ORD.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	16/05/2016	SANEAMENTO BASICO DE JANGADA	560,08
002455/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	16/05/2016	SANEAMENTO BASICO DE JANGADA	245,51
002456/2016	1-ORD.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	19/05/2016	SANEAMENTO BASICO DE JANGADA	1.253,40
002457/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	ENERGISA MATO GROSSO - DISTR	282,57
002457/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	ENERGISA MATO GROSSO - DISTR	465,81
002457/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	ENERGISA MATO GROSSO - DISTR	217,68
002457/2016	2-GLOB.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	17/05/2016	ENERGISA MATO GROSSO - DISTR	74,78
002458/2016	2-GLOB.	000000/0000	0441	-10.001.04.122.0031.2060.339039000000	16/05/2016	ENERGISA MATO GROSSO - DISTR	336,44
002458/2016	2-GLOB.	000000/0000	0441	-10.001.04.122.0031.2060.339039000000	23/05/2016	ENERGISA MATO GROSSO - DISTR	74,78
002459/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	16/05/2016	ENERGISA MATO GROSSO - DISTR	2.452,57
002460/2016	1-ORD.	000000/0000	0217	-05.002.10.301.0054.2038.339036000000	16/05/2016	WANDERLEY JUNIOR SILVA AZAMB	1.575,00
002461/2016	1-ORD.	000000/0000	0290	-06.001.04.122.0017.2040.339036000000	16/05/2016	ENIVALDO CASSIO DA COSTA	1.880,00
002462/2016	1-ORD.	000000/0000	0499	-13.001.04.122.0026.1005.449052000000	16/05/2016	RIKAD MOVEIS IN. E COM .LTDA	1.548,00
002463/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	16/05/2016	ENERGISA MATO GROSSO - DISTR	550,57
002464/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	16/05/2016	MONTE CASTELO MATERIAIS PARA	485,00
002473/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	17/05/2016	LUCAS EVENTOS LTDA	200,00
002474/2016	2-GLOB.	000000/0000	0552	-15.001.13.392.0044.2096.339039000000	17/05/2016	BASSIQUE - COMERCIO E SERVIC	4.600,00
002475/2016	1-ORD.	000000/0000	0373	-09.001.04.122.0029.2048.339030000000	17/05/2016	COXIPO COM. DE PROD. DE PAPE	750,00
002476/2016	1-ORD.	000000/0000	0078	-04.002.12.361.0050.2014.339039000000	17/05/2016	JULIO CESAR DUARTE DA SILVA	1.000,00
002477/2016	1-ORD.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	17/05/2016	CASA DA BORRACHA COMERCIAL L	900,00
002478/2016	1-ORD.	000000/0000	0373	-09.001.04.122.0029.2048.339030000000	17/05/2016	GOFRAL COMERCIO DE FRALDAS L	1.968,00
002479/2016	1-ORD.	000000/0000	0499	-13.001.04.122.0026.1005.449052000000	17/05/2016	DISMOBRAS IMP. EXP. E DIST.	1.797,00
002480/2016	2-GLOB.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	5.495,25
002481/2016	2-GLOB.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	7.906,55
002482/2016	2-GLOB.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	6.383,60
002483/2016	2-GLOB.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	7.862,26
002484/2016	2-GLOB.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	11.056,11
002485/2016	2-GLOB.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	11.062,51
002486/2016	1-ORD.	000000/0000	0516	-13.001.04.122.0026.2094.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	193,17
002487/2016	1-ORD.	000000/0000	0516	-13.001.04.122.0026.2094.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	839,56
002488/2016	1-ORD.	000000/0000	0516	-13.001.04.122.0026.2094.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	537,50
002489/2016	1-ORD.	000000/0000	0020	-02.001.04.122.0003.2003.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	737,16
002490/2016	1-ORD.	000000/0000	0020	-02.001.04.122.0003.2003.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	797,83
002491/2016	1-ORD.	000000/0000	0020	-02.001.04.122.0003.2003.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	1.171,80
002492/2016	2-GLOB.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	4.596,81
002493/2016	1-ORD.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	2.956,59
002494/2016	1-ORD.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	2.962,57
002495/2016	1-ORD.	000000/0000	0410	-09.002.08.244.0029.2068.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	617,45
002496/2016	1-ORD.	000000/0000	0410	-09.002.08.244.0029.2068.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	851,02
002497/2016	1-ORD.	000000/0000	0410	-09.002.08.244.0029.2068.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	1.008,16
002498/2016	2-GLOB.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	11.719,13
002499/2016	2-GLOB.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	7.933,33
002500/2016	2-GLOB.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	17/05/2016	SEVERINO ALMIRANTE KRAUS EIR	7.314,43
002501/2016	1-ORD.	000000/0000	0165	-05.002.10.122.0011.2029.339030000000	17/05/2016	DIHOL DISTRIBUIDORA HOSPITAL	138,00
002511/2016	1-ORD.	000000/0000	0079	-04.002.12.361.0050.2015.339014000000	18/05/2016	JOSE NIVALDO DE SA GOMES	150,00
002512/2016	1-ORD.	000000/0000	0079	-04.002.12.361.0050.2015.339014000000	18/05/2016	JOAO BATISTA DE CARVALHO NET	150,00
002513/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	18/05/2016	BRASIL TELECOM S/A	804,25
002514/2016	1-ORD.	000000/0000	0356	-08.001.20.122.0027.2045.339039000000	18/05/2016	ENERGISA MATO GROSSO - DISTR	203,47
002515/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	18/05/2016	DIMAQ CAMPOTRAT CUIABA LTDA	209,00
002516/2016	1-ORD.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	18/05/2016	DIMAQ CAMPOTRAT CUIABA LTDA	1.900,00
002517/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	18/05/2016	DIMAQ CAMPOTRAT CUIABA LTDA	307,03

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002518/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	18/05/2016	DIMAQ CAMPOTRAT CUIABA LTDA	68,00
002519/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	18/05/2016	GIOVANETE M. MENDES & NENESI	270,00
002531/2016	1-ORD.	000000/0000	0352	08.001.20.122.0027.2045.339014000000	19/05/2016	NILTON DAMIAO SILVA BARROS	150,00
002532/2016	1-ORD.	000000/0000	0032	03.001.04.123.0005.2004.339014000000	19/05/2016	RONES CORSINO SANTANA	150,00
002533/2016	1-ORD.	000000/0000	0436	10.001.04.122.0031.2060.339014000000	19/05/2016	VICTOR ROGER DEONIZIO DA SIL	150,00
002534/2016	1-ORD.	000000/0000	0047	04.001.12.122.0007.2008.339014000000	19/05/2016	PAULO CESAR DIAS DA SILVA	150,00
002535/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	19/05/2016	JOCIMAR MARTINS DA SILVA	160,00
002536/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	19/05/2016	LUCIO BISPO DA SILVA	160,00
002537/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	19/05/2016	ROMARIO ROCHA DO NASCIMENTO	160,00
002538/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	19/05/2016	WANDERSON LUIS ANTONIO DE AL	1.263,16
002539/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	19/05/2016	PEDRO CELESTINO MEIRA ASSIS	1.263,16
002540/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	19/05/2016	KLEBER FERREIRA DE FIGUEIRED	316,00
002546/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	20/05/2016	PMH PRODUTOS MEDICOS HOSPITA	1.060,00
002547/2016	1-ORD.	000000/0000	0305	06.001.15.451.0018.2114.339030000000	20/05/2016	MARCONI & CIA LTDA - ME	174,41
002548/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	GREGORIA DA SILVA	800,00
002549/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	CLAUDINEI SALES DA SILVA	800,00
002550/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	VANIA NASCIMENTO FRANCA	800,00
002551/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	LUCIO VIEIRA DA SILVA	800,00
002552/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	EDVALDO VIEIRA DE BRITO	800,00
002553/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	ROSENI DA CUNHA GONCALVES	800,00
002554/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	RAQUEL BELINI	800,00
002555/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	CRISTIANE SABINA DE CAMPOS	800,00
002556/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	MARLENE MARIA DA SILVA SOUZA	800,00
002557/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	CREUZA MARIA DE FRANCA	800,00
002558/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	ELIANE NUNES DA SILVA	800,00
002559/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	SIDIMAR JANUARIO DE OLIVEIRA	800,00
002560/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	ELIANE PEREIRA DA CUNHA	800,00
002561/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	HERLILIAN REGINA GOMES DA SI	800,00
002562/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	PAULO PEREIRA DA SILVA	800,00
002563/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	MARIO CELSO REGINALDO RODRIG	800,00
002564/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	KERENITA PEREIRA NUNES	800,00
002565/2016	1-ORD.	000000/0000	0440	10.001.04.122.0031.2060.339036000000	20/05/2016	JOADILSON VENTURA DA SILVA	1.052,71
002566/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	JOVAILTON APARECIDO DA SILVA	3.700,00
002567/2016	1-ORD.	000000/0000	0518	13.001.04.122.0026.2094.339036000000	20/05/2016	MATHEUS MEIRA QUERUBIM	480,00
002568/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	20/05/2016	MAGALHAES E VEIGA LTDA - ME	495,00
002569/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	20/05/2016	DISVECO LTDA	358,34
002570/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	20/05/2016	DISVECO LTDA	178,81
002571/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	20/05/2016	COPACEL IND. E COM. DE CALCA	480,00
002572/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	20/05/2016	HRP COMERCIO DE PNEUS EIRELI	1.270,00
002573/2016	1-ORD.	000000/0000	0079	04.002.12.361.0050.2015.339014000000	20/05/2016	BENEDITO JOSE DE OLIVEIRA BA	150,00
002574/2016	1-ORD.	000000/0000	0401	09.002.08.243.0030.2054.339014000000	20/05/2016	MARIA CONCEICAO DO AMPARO	150,00
002575/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	20/05/2016	PAULO NERIS DE ASSUNCAO	300,00
002576/2016	1-ORD.	000000/0000	0578	09.001.04.122.0029.1117.449052000000	20/05/2016	KADRI COMERCIO DE ELETRONICO	3.799,00
002577/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	20/05/2016	VISARI DIST. DE AUTO PEÃAS L	1.550,00
002578/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	ILDES GONCALO DA SILVA	800,00
002579/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	AZENAIDE DOMINGAS BASTOS	800,00
002580/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	PAULINA MARTINHA DE ALMEIDA	800,00
002581/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	LAUDICEIA BERNARDINA DA SILV	800,00
002582/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	BENEDITA DA SILVA	800,00
002583/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	JUCINETE PEDROZA BASTOS	800,00
002584/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	ELAINE FRANCA DE ARAUJO	800,00
002585/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	JOVENINA NUNES DA COSTA	800,00
002586/2016	1-ORD.	000000/0000	0168	05.002.10.122.0011.2029.339036000000	20/05/2016	DOMINGAS NUNES DA SILVA	800,00
002587/2016	1-ORD.	000000/0000	0519	13.001.04.122.0026.2094.339039000000	23/05/2016	BRASIL TELECOM S/A	105,33
002588/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	23/05/2016	HRP COMERCIO DE PNEUS EIRELI	329,00
002589/2016	1-ORD.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	23/05/2016	ADILSON DA SILVA LOUZADA	420,00
002590/2016	1-ORD.	000000/0000	0169	05.002.10.122.0011.2029.339039000000	23/05/2016	EDNELSON VALENTIM	1.183,00
002591/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	23/05/2016	AUTO ELETRICA ESCAPAMENTOS E	1.300,00
002601/2016	1-ORD.	000000/0000	0288	06.001.04.122.0017.2040.339014000000	24/05/2016	SUELEN MARTINS	150,00
002602/2016	1-ORD.	000000/0000	0352	08.001.20.122.0027.2045.339014000000	24/05/2016	NILTON DAMIAO SILVA BARROS	150,00
002603/2016	1-ORD.	000000/0000	0079	04.002.12.361.0050.2015.339014000000	24/05/2016	JOSE NIVALDO DE SA GOMES	150,00
002604/2016	1-ORD.	000000/0000	0288	06.001.04.122.0017.2040.339014000000	24/05/2016	LUIZIO APARECIDO DE SANTANA	300,00
002605/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	24/05/2016	CONSELHO REGIONAL DE FARMACI	101,00
002606/2016	1-ORD.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	24/05/2016	E.L. LOREGIAN & CIA LTDA ME	570,00
002607/2016	1-ORD.	000000/0000	0412	09.002.08.244.0029.2068.339039000000	24/05/2016	AUTO PECAS JANGADA LTDA-ME	1.120,00
002608/2016	1-ORD.	000000/0000	0330	06.001.25.752.0020.2113.339030000000	24/05/2016	3M COMERCIO MAT. ELETRICOS C	1.984,40
002609/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	24/05/2016	3M COMERCIO MAT. ELETRICOS C	265,97
002610/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	24/05/2016	3M COMERCIO MAT. ELETRICOS C	169,08
002611/2016	1-ORD.	000000/0000	0289	06.001.04.122.0017.2040.339030000000	24/05/2016	DIMAQ CAMPOTRAT CUIABA LTDA	677,00
002612/2016	1-ORD.	000000/0000	0314	06.001.15.451.0018.2120.339030000000	24/05/2016	DIMAQ CAMPOTRAT CUIABA LTDA	110,00
002613/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	24/05/2016	AUTO PECAS JANGADA LTDA-ME	748,00
002614/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	24/05/2016	AUTO PECAS JANGADA LTDA-ME	320,00
002615/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	24/05/2016	AUTO PECAS JANGADA LTDA-ME	561,00
002616/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	24/05/2016	AUTO PECAS JANGADA LTDA-ME	160,00
002623/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	25/05/2016	CARLOS KAZUHIKO MITO	300,00
002624/2016	1-ORD.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	25/05/2016	CROACIA COM. E LOCADORA DE M	480,00
002625/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	25/05/2016	ENERGISA MATO GROSSO - DISTR	242,56
002625/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	25/05/2016	ENERGISA MATO GROSSO - DISTR	989,13
002625/2016	2-GLOB.	000000/0000	0291	06.001.04.122.0017.2040.339039000000	25/05/2016	ENERGISA MATO GROSSO - DISTR	717,65
002626/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	25/05/2016	DROGARIA JANGADA LTDA MTZ	189,18
002627/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	25/05/2016	DROGARIA JANGADA LTDA MTZ	138,97
002628/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	25/05/2016	DROGARIA JANGADA LTDA MTZ	147,16
002629/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	25/05/2016	DROGARIA JANGADA LTDA MTZ	188,74
002630/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	25/05/2016	DROGARIA JANGADA LTDA MTZ	118,74
002631/2016	1-ORD.	000000/0000	0216	05.002.10.301.0054.2038.339030000000	25/05/2016	DROGARIA JANGADA LTDA MTZ	38,89
002632/2016	1-ORD.	000000/0000	0048	04.001.12.122.0007.2008.339030000000	25/05/2016	CENTRO OESTE SUPRIMENTO PARA	975,00
002633/2016	2-GLOB.	000000/0000	0516	13.001.04.122.0026.2094.339030000000	25/05/2016	STAMP DISTRIBUIDORA DE MALHA	7.056,00
002637/2016	2-GLOB.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	6.893,86
002638/2016	2-GLOB.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	8.022,42
002639/2016	1-ORD.	000000/0000	0218	05.002.10.301.0054.2038.339039000000	27/05/2016	URC - UNIDADE DE RADIOLOGIA	500,00

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002640/2016	2-GLOB.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	8.154,25
002641/2016	1-ORD.	000000/0000	0410	-09.002.08.244.0029.2068.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	673,47
002642/2016	1-ORD.	000000/0000	0410	-09.002.08.244.0029.2068.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	824,35
002643/2016	1-ORD.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	27/05/2016	L. B. DE ALMEIDA & ALMEIDA L	1.600,00
002644/2016	2-GLOB.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	7.683,45
002645/2016	2-GLOB.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	6.541,21
002646/2016	2-GLOB.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	9.118,33
002647/2016	2-GLOB.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	3.100,09
002648/2016	1-ORD.	000000/0000	0516	-13.001.04.122.0026.2094.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	1.474,31
002649/2016	1-ORD.	000000/0000	0020	-02.001.04.122.0003.2003.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	1.109,42
002650/2016	2-GLOB.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	3.848,58
002651/2016	1-ORD.	000000/0000	0373	-09.001.04.122.0029.2048.339030000000	27/05/2016	L FERNANDO PROVENZANO DE SOU	668,75
002652/2016	1-ORD.	000000/0000	0052	-04.001.12.122.0007.2008.339039000000	27/05/2016	J.M. CORDEIRO - ME	675,00
002653/2016	1-ORD.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	27/05/2016	J.M. CORDEIRO - ME	1.350,00
002654/2016	1-ORD.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	27/05/2016	J.M. CORDEIRO - ME	360,00
002655/2016	1-ORD.	000000/0000	0169	-05.002.10.122.0011.2029.339039000000	27/05/2016	J.M. CORDEIRO - ME	380,00
002656/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	27/05/2016	J.M. CORDEIRO - ME	450,00
002657/2016	1-ORD.	000000/0000	0441	-10.001.04.122.0031.2060.339039000000	27/05/2016	J.M. CORDEIRO - ME	1.125,00
002658/2016	1-ORD.	000000/0000	0441	-10.001.04.122.0031.2060.339039000000	27/05/2016	J.M. CORDEIRO - ME	388,00
002659/2016	1-ORD.	000000/0000	0023	-02.001.04.122.0003.2003.339039000000	27/05/2016	J.M. CORDEIRO - ME	540,00
002660/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	27/05/2016	J.M. CORDEIRO - ME	1.425,00
002661/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	27/05/2016	J.M. CORDEIRO - ME	1.575,00
002662/2016	1-ORD.	000000/0000	0516	-13.001.04.122.0026.2094.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	1.251,10
002663/2016	2-GLOB.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	3.952,91
002664/2016	1-ORD.	000000/0000	0353	-08.001.20.122.0027.2045.339030000000	27/05/2016	SEVERINO ALMIRANTE KRAUS EIR	401,76
002665/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	30/05/2016	COPACEL IND. E COM. DE CALCA	560,74
002666/2016	2-GLOB.	000000/0000	0114	-04.002.12.361.0050.2109.339036000000	30/05/2016	WANDERLEI EDUARDO DA SILVA	3.520,00
002667/2016	1-ORD.	000000/0000	0216	-05.002.10.301.0054.2038.339030000000	30/05/2016	AUTO PECAS JANGADA LTDA-ME	300,05
002668/2016	1-ORD.	000000/0000	0218	-05.002.10.301.0054.2038.339039000000	30/05/2016	AUTO PECAS JANGADA LTDA-ME	160,00
002669/2016	2-GLOB.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	30/05/2016	ENERGISA MATO GROSSO - DISTR	144,35
002669/2016	2-GLOB.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	30/05/2016	ENERGISA MATO GROSSO - DISTR	141,38
002670/2016	1-ORD.	000000/0000	0019	-02.001.04.122.0003.2003.339014000000	30/05/2016	ALEX FRANCISCO RODRIGUES DA	300,00
002671/2016	1-ORD.	000000/0000	0316	-06.001.15.451.0018.2120.339039000000	30/05/2016	AUTO PECAS JANGADA LTDA-ME	1.280,00
002672/2016	1-ORD.	000000/0000	0097	-04.002.12.361.0050.2074.339030000000	30/05/2016	AUTO PECAS JANGADA LTDA-ME	1.836,00
002673/2016	1-ORD.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	30/05/2016	AUTO PECAS JANGADA LTDA-ME	320,00
002681/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	31/05/2016	CONSELHO DE ARQUITETURA E UR	83,58
002682/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	31/05/2016	CONSELHO DE ARQUITETURA E UR	83,58
002683/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	31/05/2016	CONSELHO DE ARQUITETURA E UR	83,58
002684/2016	1-ORD.	000000/0000	0291	-06.001.04.122.0017.2040.339039000000	31/05/2016	CONSELHO DE ARQUITETURA E UR	83,58
002685/2016	1-ORD.	000000/0000	0290	-06.001.04.122.0017.2040.339036000000	31/05/2016	ORIDES DA COSTA HILARIO	410,00
002686/2016	1-ORD.	000000/0000	0519	-13.001.04.122.0026.2094.339039000000	31/05/2016	MAGALHAES E VEIGA LTDA - ME	390,00
002687/2016	2-GLOB.	000000/0000	0099	-04.002.12.361.0050.2074.339039000000	31/05/2016	AUTO PECAS JANGADA LTDA-ME	4.400,00
002688/2016	1-ORD.	000000/0000	0359	-08.001.20.122.0028.2112.339039000000	31/05/2016	AUTO PECAS JANGADA LTDA-ME	1.560,00
002689/2016	2-GLOB.	000000/0000	0040	-03.001.04.123.0005.2065.339047000000	31/05/2016	SECRETARIA DA RECEITA FEDERA	7.440,00
002690/2016	1-ORD.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	31/05/2016	AUTO PECAS JANGADA LTDA-ME	1.079,50
002691/2016	1-ORD.	000000/0000	0316	-06.001.15.451.0018.2120.339039000000	31/05/2016	AUTO PECAS JANGADA LTDA-ME	400,00
002692/2016	2-GLOB.	000000/0000	0314	-06.001.15.451.0018.2120.339030000000	31/05/2016	AUTO PECAS JANGADA LTDA-ME	5.133,00
002693/2016	1-ORD.	000000/0000	0375	-09.001.04.122.0029.2048.339039000000	31/05/2016	J.M. CORDEIRO - ME	630,00
002694/2016	1-ORD.	000000/0000	0020	-02.001.04.122.0003.2003.339030000000	31/05/2016	J.M. CORDEIRO - ME	105,00
002695/2016	1-ORD.	000000/0000	0516	-13.001.04.122.0026.2094.339030000000	31/05/2016	J.M. CORDEIRO - ME	420,00
002696/2016	1-ORD.	000000/0000	0437	-10.001.04.122.0031.2060.339030000000	31/05/2016	J.M. CORDEIRO - ME	594,60
002697/2016	1-ORD.	000000/0000	0289	-06.001.04.122.0017.2040.339030000000	31/05/2016	J.M. CORDEIRO - ME	674,00
002698/2016	1-ORD.	000000/0000	0165	-05.002.10.122.0011.2029.339030000000	31/05/2016	J.M. CORDEIRO - ME	820,50
002699/2016	1-ORD.	000000/0000	0373	-09.001.04.122.0029.2048.339030000000	31/05/2016	J.M. CORDEIRO - ME	2.374,50
002700/2016	1-ORD.	000000/0000	0048	-04.001.12.122.0007.2008.339030000000	31/05/2016	J.M. CORDEIRO - ME	1.052,50
002701/2016	1-ORD.	000000/0000	0542	-15.001.13.392.0044.2078.339036000000	31/05/2016	JOACY ZACARIAS DA COSTA	1.850,00
002702/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	OLGMAR DE OLIVEIRA PONCE	600,00
002703/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	ELAINE TAYARA BASILIO DA SIL	922,04
002704/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	AMANCIA DA SILVA MENDES	880,00
002705/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	MARIA IMACULADA C. DOS SANTO	2.000,00
002706/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	MARIA IMACULADA C. DOS SANTO	300,00
002707/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	CRISTIA AMARA RODRIGUES DA S	1.056,00
002708/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	CRISTIA AMARA RODRIGUES DA S	350,00
002709/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	LIANE REGINA DE SOUZA	1.056,00
002710/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	LIANE REGINA DE SOUZA	725,00
002711/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	PULCINA RODRIGUES MATOS RICA	1.056,00
002712/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	PULCINA RODRIGUES MATOS RICA	300,00
002713/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	MIKAEL CONCEICAO DA CUNHA	1.056,00
002714/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	MIKAEL CONCEICAO DA CUNHA	175,00
002715/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	CLAUDINEI SALES DA SILVA	1.014,00
002716/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	LAUDICEIA BERNARDINA DA SILV	1.013,93
002717/2016	1-ORD.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	BENEDITA DA SILVA	1.014,00
002718/2016	2-GLOB.	000000/0000	0211	-05.002.10.301.0054.2038.319004000000	31/05/2016	JOAO MARDIO PAIXAO DE FRANCA	17.315,00
002719/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	JUCINETE PEDROZA BASTOS	495,00
002720/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	MARCELO DE SOUZA SANTANA	1.050,00
002721/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	CARLOS FELIPE DIRB DE OLIVEI	7.850,00
002722/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	EDIRLENE CRISTINA DE ARAUJO	200,00
002723/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	LARYSSA RODRIGUES DE OLIVEIR	150,00
002724/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	SANDRA EVA FERREIRA	450,00
002725/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	ADRIANA GLERIAN DA SILVA	575,00
002726/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	JOCIELLI TRAJANO VASCONCELOS	1.035,00
002727/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	THALYZE DA CUNHA ALMEIDA	1.295,00
002728/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	TONY JUNIOR MORATO DOS SANTO	1.390,00
002729/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	KELEM SOARES DE BARROS	570,00
002730/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	LAURIANE MARIA DA SILVA	885,00
002731/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	JACQUELINE DE ASSIS PEREIRA	645,00
002732/2016	1-ORD.	000000/0000	0577	-05.002.10.301.0054.2038.339093000000	31/05/2016	KERENITA PEREIRA NUNES	615,00
002733/2016	1-ORD.	000000/0000	0072	-04.002.12.361.0050.2014.319004000000	31/05/2016	MARINETE EVARISTA DE CAMPOS	888,82
002734/2016	1-ORD.	000000/0000	0072	-04.002.12.361.0050.2014.319004000000	31/05/2016	MARIA DOS SANTOS RONDON	1.333,25
002735/2016	1-ORD.	000000/0000	0072	-04.002.12.361.0050.2014.319004000000	31/05/2016	JOCELINA NUNES PEREIRA	1.333,25

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002736/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	KELLY MARIA DO ESPIRITO SANT	888,82
002737/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	MAURICE DE OLIVEIRA BASTOS	888,82
002738/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	MARIA MICHELE DE MORAIS	888,82
002739/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	EDINETEH RODRIGUES DA SILVA	888,82
002740/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	VANAIL CONCEICAO DE GUSMAO	888,82
002741/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	MARILUCE DE SANTANA	888,82
002742/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	SUELLEN CARLA ARAUJO MARTINS	888,82
002743/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	LURDES PEREIRA NUNES	888,82
002744/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	LUCIANA LOPES DE SOUZA	888,82
002745/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	ZILDA MARIA DOMINGAS ROSA	888,82
002746/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	ERICA SANTA DA SILVA	888,82
002747/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	IVAIL PATRICIA DE OLIVEIRA C	1.333,25
002748/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	DIONE DA COSTA ALMEIDA AMORI	1.333,25
002749/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	SOELY DE ALMEIDA CORREA SANT	888,82
002750/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	ELIANE MEIRA DE SOUZA	888,82
002751/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	ANTONIA RITA DA LISBOA	1.333,25
002752/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	ANGELICA SILVA MIALHO CAMPOS	888,82
002753/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	GRACIA NETA RONDON XAVIER	1.333,25
002754/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	MAGNA APARECIDA ARANTES PASS	1.333,25
002755/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	MARELY SILVA ALMEIDA	1.333,25
002756/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	ELIANE APARECIDA MARCELINO	477,19
002757/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	31/05/2016	DOMINGOS DA SILVA	900,00
002758/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	31/05/2016	CASSIANO HERNESTO DO NASCIME	900,00
002759/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	31/05/2016	EWERTON JOSE PIRES	900,00
002760/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	31/05/2016	FERNANDO CESAR RIBEIRO	1.400,00
002761/2016	1-ORD.	000000/0000	0284	06.001.04.122.0017.2040.319004000000	31/05/2016	ADILSON ANDERSON DIAS DE CAM	800,00
002762/2016	1-ORD.	000000/0000	0405	09.002.08.244.0029.2068.319004000000	31/05/2016	RODRIGO JOSE SANTOS DE ANDRA	1.500,00
002763/2016	1-ORD.	000000/0000	0405	09.002.08.244.0029.2068.319004000000	31/05/2016	CELSO SILVA BRITO	1.500,00
002764/2016	1-ORD.	000000/0000	0405	09.002.08.244.0029.2068.319004000000	31/05/2016	DRIELLE ANDRESSA RIBEIRO DA	880,00
002765/2016	1-ORD.	000000/0000	0405	09.002.08.244.0029.2068.319004000000	31/05/2016	CRISTIANE DE MORAIS	1.500,00
002766/2016	1-ORD.	000000/0000	0405	09.002.08.244.0029.2068.319004000000	31/05/2016	TEREZINHA FERREIRA GOMES	880,00
002767/2016	1-ORD.	000000/0000	0405	09.002.08.244.0029.2068.319004000000	31/05/2016	LUIZA DA COSTA SOUZA	880,00
002768/2016	1-ORD.	000000/0000	0405	09.002.08.244.0029.2068.319004000000	31/05/2016	CAMILA KELY DA SILVA	880,00
002769/2016	1-ORD.	000000/0000	0510	13.001.04.122.0026.2094.319004000000	31/05/2016	GUILHERMINA DE MORAIS LIMA	880,00
002770/2016	1-ORD.	000000/0000	0515	13.001.04.122.0026.2094.339018000000	31/05/2016	ARLETE LORRAYNY MACALLI PENA	440,00
002771/2016	1-ORD.	000000/0000	0515	13.001.04.122.0026.2094.339018000000	31/05/2016	BIANCA DA SILVA MANTEL	440,00
002772/2016	1-ORD.	000000/0000	0515	13.001.04.122.0026.2094.339018000000	31/05/2016	PAULA SABRINA BARROS LIBERAT	440,00
002773/2016	1-ORD.	000000/0000	0515	13.001.04.122.0026.2094.339018000000	31/05/2016	LUCIMARCK JUNIOR DA SILVA DI	440,00
002774/2016	1-ORD.	000000/0000	0515	13.001.04.122.0026.2094.339018000000	31/05/2016	KALLEBE DE ALMEIDA DA SILVA	440,00
002775/2016	1-ORD.	000000/0000	0515	13.001.04.122.0026.2094.339018000000	31/05/2016	GUSTAVO BRUNO DE ALMEIDA RON	440,00
002776/2016	1-ORD.	000000/0000	0515	13.001.04.122.0026.2094.339018000000	31/05/2016	JHONATAN HENRIQUE DE ARRUDA	440,00
002777/2016	2-GLOB.	000000/0000	0017	02.001.04.122.0003.2003.319011000000	31/05/2016	FOPAG - GABINETE DO PREFEITO	24.404,19
002778/2016	2-GLOB.	000000/0000	0017	02.001.04.122.0003.2003.319011000000	31/05/2016	FOPAG - GABINETE DO PREFEITO	4.522,40
002779/2016	2-GLOB.	000000/0000	0029	03.001.04.123.0005.2004.319011000000	31/05/2016	FOPAG - SEC. FINANCAS - COM	11.317,75
002780/2016	2-GLOB.	000000/0000	0029	03.001.04.123.0005.2004.319011000000	31/05/2016	FOPAG - SEC. FINANCAS - EFET	24.802,30
002781/2016	2-GLOB.	000000/0000	0143	04.005.12.361.0052.2021.319011000000	31/05/2016	FOPAG - SEC. EDUCACAO FUNDEB	59.267,67
002782/2016	2-GLOB.	000000/0000	0109	04.002.12.361.0050.2109.319011000000	31/05/2016	FOPAG - SEC. EDUCACAO FUNDAM	3.065,49
002783/2016	2-GLOB.	000000/0000	0150	04.005.12.361.0052.2025.319011000000	31/05/2016	FOPAG - SEC. EDUCACAO FUNDEB	56.037,20
002784/2016	2-GLOB.	000000/0000	0154	04.005.12.365.0052.2022.319011000000	31/05/2016	FOPAG - SEC. EDUCACAO FUNDEB	14.278,81
002785/2016	2-GLOB.	000000/0000	0158	04.005.12.365.0052.2026.319011000000	31/05/2016	FOPAG - SEC. EDUCACAO FUNDEB	38.271,47
002786/2016	2-GLOB.	000000/0000	0200	05.002.10.301.0054.2036.319011000000	31/05/2016	FOPAG - FUNDO. DE SAUDE - EF	95.209,30
002787/2016	2-GLOB.	000000/0000	0162	05.002.10.122.0011.2029.319011000000	31/05/2016	FOPAG - SEC. SAUDE COMISSION	10.717,64
002788/2016	2-GLOB.	000000/0000	0221	05.002.10.301.0054.2039.319011000000	31/05/2016	FOPAG - FUNDO DE SAUDE - PAS	6.219,80
002789/2016	2-GLOB.	000000/0000	0208	05.002.10.301.0054.2037.319011000000	31/05/2016	FOPAG FUNDO DE SAUDE - PAC	17.415,44
002790/2016	2-GLOB.	000000/0000	0286	06.001.04.122.0017.2040.319011000000	31/05/2016	FOPAG - SEC. OBRAS VIACAO -	4.746,91
002791/2016	2-GLOB.	000000/0000	0286	06.001.04.122.0017.2040.319011000000	31/05/2016	FOPAG - SEC. OBRAS VIACAO -	45.584,04
002792/2016	2-GLOB.	000000/0000	0336	07.001.04.122.0024.2043.319011000000	31/05/2016	FOPAG - SEC. PLANEJ. E PROJE	1.000,00
002793/2016	2-GLOB.	000000/0000	0350	08.001.20.122.0027.2045.319011000000	31/05/2016	FOPAG - SEC. DESENV. R. ECON	4.087,75
002794/2016	2-GLOB.	000000/0000	0350	08.001.20.122.0027.2045.319011000000	31/05/2016	FOPAG. SEC. DESENVOLVIMENTO	4.440,40
002795/2016	2-GLOB.	000000/0000	0370	09.001.04.122.0029.2048.319011000000	31/05/2016	FOPAG - SEC. PROM. ASSIST. S	13.725,23
002796/2016	2-GLOB.	000000/0000	0407	09.002.08.244.0029.2068.319011000000	31/05/2016	FOPAG - FUNDO. PROM. ASSIST.	17.746,79
002797/2016	2-GLOB.	000000/0000	0407	09.002.08.244.0029.2068.319011000000	31/05/2016	FOPAG - SPAS - CRAS EFETIVO	5.816,64
002798/2016	2-GLOB.	000000/0000	0407	09.002.08.244.0029.2068.319011000000	31/05/2016	FOPAG - SPAS - CREAS EFETIVO	3.410,00
002799/2016	2-GLOB.	000000/0000	0434	10.001.04.122.0031.2060.319011000000	31/05/2016	FOPAG - SEC. ESPORTE E LAZER	3.987,75
002800/2016	2-GLOB.	000000/0000	0467	11.001.18.541.0034.2062.319011000000	31/05/2016	FOPAG - SEC. DE MEIO AMBIEN	5.275,50
002801/2016	2-GLOB.	000000/0000	0488	12.001.15.451.0042.2090.319011000000	31/05/2016	FOPAG - SECRETARIA DE INFRA	3.517,75
002802/2016	2-GLOB.	000000/0000	0512	13.001.04.122.0026.2094.319011000000	31/05/2016	FOPAG SEC. ADMINISTRACAO CO	2.637,75
002803/2016	2-GLOB.	000000/0000	0528	14.001.26.782.0043.2095.319011000000	31/05/2016	FOPAG - SEC. TRANSPORTES COM	8.111,08
002804/2016	2-GLOB.	000000/0000	0546	15.001.13.392.0044.2096.319011000000	31/05/2016	FOPAG SEC. DE CULTURA COMIS	5.275,50
002805/2016	2-GLOB.	000000/0000	0562	16.001.04.695.0045.2097.319011000000	31/05/2016	FOPAG SEC. DE TURISMO COMI	2.637,75
002806/2016	2-GLOB.	000000/0000	0018	02.001.04.122.0003.2003.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	5.112,25
002807/2016	2-GLOB.	000000/0000	0018	02.001.04.122.0003.2003.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	994,92
002808/2016	2-GLOB.	000000/0000	0030	03.001.04.123.0005.2004.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	1.939,90
002809/2016	2-GLOB.	000000/0000	0030	03.001.04.123.0005.2004.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	550,00
002810/2016	2-GLOB.	000000/0000	0030	03.001.04.123.0005.2004.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	4.211,05
002811/2016	2-GLOB.	000000/0000	0030	03.001.04.123.0005.2004.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	325,07
002812/2016	2-GLOB.	000000/0000	0144	04.005.12.361.0052.2021.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	12.173,59
002813/2016	2-GLOB.	000000/0000	0144	04.005.12.361.0052.2021.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	701,36
002814/2016	2-GLOB.	000000/0000	0110	04.002.12.361.0050.2109.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	674,39
002815/2016	2-GLOB.	000000/0000	0151	04.005.12.361.0052.2025.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	11.410,98
002816/2016	2-GLOB.	000000/0000	0151	04.005.12.361.0052.2025.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	917,19
002817/2016	2-GLOB.	000000/0000	0155	04.005.12.365.0052.2022.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	2.887,98
002818/2016	2-GLOB.	000000/0000	0159	04.005.12.365.0052.2026.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	7.164,27
002819/2016	2-GLOB.	000000/0000	0159	04.005.12.365.0052.2026.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	1.255,43
002820/2016	2-GLOB.	000000/0000	0201	05.002.10.301.0054.2036.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	19.036,77
002821/2016	2-GLOB.	000000/0000	0201	05.002.10.301.0054.2036.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	1.183,68
002822/2016	2-GLOB.	000000/0000	0163	05.002.10.122.0011.2029.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	2.022,14
002823/2016	2-GLOB.	000000/0000	0222	05.002.10.301.0054.2039.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	1.271,55
002824/2016	2-GLOB.	000000/0000	0209	05.002.10.301.0054.2037.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	3.560,34
002825/2016	2-GLOB.	000000/0000	0287	06.001.04.122.0017.2040.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	1.008,74

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Maio

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
002826/2016	2-GLOB.	000000/0000	0287	06.001.04.122.0017.2040.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	8.375,02
002827/2016	2-GLOB.	000000/0000	0287	06.001.04.122.0017.2040.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	1.262,12
002828/2016	2-GLOB.	000000/0000	0337	07.001.04.122.0024.2043.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	220,00
002829/2016	2-GLOB.	000000/0000	0351	08.001.20.122.0027.2045.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	899,30
002830/2016	2-GLOB.	000000/0000	0351	08.001.20.122.0027.2045.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	976,88
002831/2016	2-GLOB.	000000/0000	0371	09.001.04.122.0029.2048.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	2.433,22
002832/2016	2-GLOB.	000000/0000	0371	09.001.04.122.0029.2048.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	479,60
002833/2016	2-GLOB.	000000/0000	0408	09.002.08.244.0029.2068.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	3.429,47
002834/2016	2-GLOB.	000000/0000	0408	09.002.08.244.0029.2068.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	261,36
002835/2016	2-GLOB.	000000/0000	0408	09.002.08.244.0029.2068.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	800,76
002836/2016	2-GLOB.	000000/0000	0408	09.002.08.244.0029.2068.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	336,60
002837/2016	2-GLOB.	000000/0000	0408	09.002.08.244.0029.2068.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	484,00
002838/2016	2-GLOB.	000000/0000	0408	09.002.08.244.0029.2068.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	266,20
002839/2016	2-GLOB.	000000/0000	0435	10.001.04.122.0031.2060.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	877,30
002840/2016	2-GLOB.	000000/0000	0468	11.001.18.541.0034.2062.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	580,30
002841/2016	2-GLOB.	000000/0000	0468	11.001.18.541.0034.2062.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	580,30
002842/2016	2-GLOB.	000000/0000	0489	12.001.15.451.0042.2090.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	773,90
002843/2016	2-GLOB.	000000/0000	0513	13.001.04.122.0026.2094.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	580,30
002844/2016	2-GLOB.	000000/0000	0529	14.001.26.782.0043.2095.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	1.389,90
002845/2016	2-GLOB.	000000/0000	0529	14.001.26.782.0043.2095.319013000000	31/05/2016	I N S S DECIMO TERCEIRO	394,52
002846/2016	2-GLOB.	000000/0000	0547	15.001.13.392.0044.2096.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	1.160,61
002847/2016	2-GLOB.	000000/0000	0563	16.001.04.695.0045.2097.319013000000	31/05/2016	I N S S - INSTITUTO DE SEGUR	580,30
002848/2016	1-ORD.	000000/0000	0019	02.001.04.122.0003.2003.339014000000	31/05/2016	VALDECIR KEMER	500,00
002849/2016	1-ORD.	000000/0000	0072	04.002.12.361.0050.2014.319004000000	31/05/2016	VANIA MARIA MENDES	888,82
002850/2016	1-ORD.	000000/0000	0097	04.002.12.361.0050.2074.339030000000	31/05/2016	AUTO PECAS JANGADA LTDA-ME	4.080,00
002851/2016	1-ORD.	000000/0000	0099	04.002.12.361.0050.2074.339039000000	31/05/2016	AUTO PECAS JANGADA LTDA-ME	800,00

TOTAL DE DESPESAS LIQUIDADAS...........: 1.247.112,90

VALDECIR KEMER
Prefeito Municipal

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

VALDENIR KEMER
Sec. Administracao e Finanþas