

RELACAO DE DESPESAS LIQUIDADAS NO MES DE Abril

NO EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREADOR	VALOR
000004/2019	2-GLOB.	000000/0000	0010-01.001.01.031.0001.2001.339040000000	23/04/2019	AGILI INFORMATICA LTDA	2.100,00	
000018/2019	2-GLOB.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	23/04/2019	VANESSA DE ALMEIDA CAMACHO	980,00	
000020/2019	2-GLOB.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	16/04/2019	JANARY CHAVES DE AGUIAR	900,00	
000026/2019	2-GLOB.	000000/0000	0016-01.001.01.031.0001.2002.339039000000	23/04/2019	ANA PAULA ALMEIDA DA CRUZ	655,00	
000043/2019	2-GLOB.	000000/0000	0016-01.001.01.031.0001.2002.339039000000	18/04/2019	MIRELA VIANA BOIN	900,00	
000061/2019	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	04/04/2019	PINCELOS PLACAS LTDA	140,00	
000062/2019	1-ORD.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	11/04/2019	ALTAIR NOCETTI EIRELI ME	600,00	
000063/2019	1-ORD.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	18/04/2019	OI S.A.	304,10	
000064/2019	1-ORD.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	18/04/2019	GEOVANIA DE OLIVEIRA COSTA B	141,90	
000065/2019	2-GLOB.	000000/0000	0002-01.001.01.031.0001.2001.319011000000	18/04/2019	FOLHA DE PAGAMENTO	14.197,75	
000066/2019	2-GLOB.	000000/0000	0002-01.001.01.031.0001.2001.319011000000	18/04/2019	FOLHA DE PAGAMENTO	23.767,51	
000067/2019	2-GLOB.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	18/04/2019	BANCO DO BRASIL SA	20,36	
000067/2019	2-GLOB.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	24/04/2019	BANCO DO BRASIL SA	10,19	
000068/2019	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	23/04/2019	G.C.FIGUEIREDO	438,00	
000068/2019	1-ORD.	000000/0000	0003-01.001.01.031.0001.2001.319013000000	23/04/2019	I.N.S.S-INSTITUTO NACIONAL D	9.111,66	
000070/2019	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	24/04/2019	ROSANGELA ROSA DOS SANTOS	180,20	
000071/2019	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	24/04/2019	ROSANGELA ROSA DOS SANTOS	532,80	
000072/2019	1-ORD.	000000/0000	0009-01.001.01.031.0001.2001.339039000000	24/04/2019	CENTRAIS ELETRICAS MATOGROSS	663,26	
000073/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	ELICIO ELIZEU DE LIMA	1.600,00	
000074/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	ELCO FLAVIO DA SILVA	1.600,00	
000075/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	JOSE EDVALDO ALVES	1.600,00	
000076/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	SALVADOR RENILDO DE O. SOARE	1.600,00	
000077/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	ANDERSON MENDES DE CAMPOS	1.600,00	
000078/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	MARIA ANGELA RAMOS DE FARIAS	1.600,00	
000079/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	JOZIAS DE SOUZA GOMES	1.600,00	
000080/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	CLEUZA DA CONCEICAO RIBEIRO	1.600,00	
000081/2019	1-ORD.	000000/0000	0013-01.001.01.031.0001.2001.339093000000	24/04/2019	AUDELINO DE OLIVEIRA PRIMO	1.600,00	

TOTAL DE DESPESAS LIQUIDADAS.....: 70.042,72

JOZIAS DE SOUZA GOMES  
 PRESIDENTE

AUDELINO DE OLIVEIRA PRIMO  
 SECRETARIO

JUSCILEIDE GOMES DA CRUZ  
 CONTADORA CRC N.º MT 008859/O-0