

## Camara Municipal de Denise

## RELACAO DE DESPESAS LIQUIDADAS NO MES DE Julho

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR
000035/2015	2-GLOB.	000000/0000	0015-01.001.01.031.0002.2002.339039000000	22/07/2015	ANA PAULA F	
000036/2015	2-GLOB.	000000/0000	0015-01.001.01.031.0002.2002.339039000000	21/07/2015	ELZA ERMITA	
000084/2015	2-GLOB.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	02/07/2015	JOSE SOARES	
000120/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	20/07/2015	OI S.A.	
000121/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	20/07/2015	CENTRAIS EI	
000122/2015	1-ORD.	000000/0000	0008-01.001.01.031.0002.2001.339014000000	16/07/2015	JUSCILEIDE	
000123/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	20/07/2015	AGILI INFOF	
000124/2015	2-GLOB.	000000/0000	0005-01.001.01.031.0002.2001.319011000000	20/07/2015	FOLHA DE P	
000125/2015	2-GLOB.	000000/0000	0005-01.001.01.031.0002.2001.319011000000	20/07/2015	FOLHA DE P	
000125/2015	2-GLOB.	000000/0000	0005-01.001.01.031.0002.2001.319011000000	20/07/2015	FOLHA DE P	
000126/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	21/07/2015	JANARY CHA	
000127/2015	1-ORD.	000000/0000	0006-01.001.01.031.0002.2001.319013000000	21/07/2015	I.N.S.S-INS	
000128/2015	1-ORD.	000000/0000	0006-01.001.01.031.0002.2001.319013000000	21/07/2015	I.N.S.S-INS	
000129/2015	1-ORD.	000000/0000	0009-01.001.01.031.0002.2001.339030000000	21/07/2015	G.C.FIGUEIF	
000130/2015	1-ORD.	000000/0000	0008-01.001.01.031.0002.2001.339014000000	23/07/2015	MAURICIO PJ	
000131/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	ELIANE LINS	
000132/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	SALVADOR RE	
000133/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	ELCO FLAVIC	
000134/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	MARIA ANGEI	
000135/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	GILMAR DA S	
000136/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	GILBERTO VJ	
000137/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	CLEUZA DA C	
000138/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	29/07/2015	ANDERSON ME	
000139/2015	1-ORD.	000000/0000	0001-01.001.01.031.0002.1001.449052000000	30/07/2015	DAVID DA SJ	

TOTAL DE DESPESAS LIQUJ

JOZIAS DE SOUZA GOMES  
PRESIDENTE

ELÇO FLAVIO DA SJ  
SECRETARIO

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



