

## Camara Municipal de Denise

## RELACAO DE DESPESAS LIQUIDADAS NO MES DE Agosto

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR
000035/2015	2-GLOB.	000000/0000	0015-01.001.01.031.0002.2002.339039000000	25/08/2015	ANA PAULA F	
000036/2015	2-GLOB.	000000/0000	0015-01.001.01.031.0002.2002.339039000000	20/08/2015	ELZA ERMITA	
000084/2015	2-GLOB.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	07/08/2015	JOSE SOARES	
000084/2015	2-GLOB.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	13/08/2015	JOSE SOARES	
000084/2015	2-GLOB.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	25/08/2015	JOSE SOARES	
000140/2015	1-ORD.	000000/0000	0009-01.001.01.031.0002.2001.339030000000	12/08/2015	ALTINO TARI	
000141/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	20/08/2015	OI S.A.	
000142/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	20/08/2015	CENTRAIS EI	
000143/2015	2-GLOB.	000000/0000	0005-01.001.01.031.0002.2001.319011000000	20/08/2015	FOLHA DE P	
000144/2015	2-GLOB.	000000/0000	0005-01.001.01.031.0002.2001.319011000000	20/08/2015	FOLHA DE P	
000145/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	20/08/2015	JANARY CHAV	
000146/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	24/08/2015	BANCO DO BF	
000147/2015	1-ORD.	000000/0000	0006-01.001.01.031.0002.2001.319013000000	25/08/2015	I.N.S.S-INS	
000148/2015	1-ORD.	000000/0000	0012-01.001.01.031.0002.2001.339039000000	25/08/2015	AGILI INFOF	
000149/2015	1-ORD.	000000/0000	0008-01.001.01.031.0002.2001.339014000000	25/08/2015	EDSON VIEIF	
000150/2015	1-ORD.	000000/0000	0008-01.001.01.031.0002.2001.339014000000	25/08/2015	JUSCILEIDE	
000151/2015	1-ORD.	000000/0000	0008-01.001.01.031.0002.2001.339014000000	25/08/2015	MAURICIO PJ	
000152/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	27/08/2015	ELCO FLAVIO	
000153/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	27/08/2015	GILMAR DA S	
000154/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	27/08/2015	ELIANE LINS	
000155/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	27/08/2015	MARIA ANGEI	
000156/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	27/08/2015	SALVADOR RE	
000157/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	27/08/2015	CLEUZA DA C	
000158/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	27/08/2015	ANDERSON ME	
000159/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	28/08/2015	GILBERTO VJ	
000160/2015	1-ORD.	000000/0000	0014-01.001.01.031.0002.2001.339093000000	28/08/2015	JOZIAS DE S	

TOTAL DE DESPESAS LIQUI

JOZIAS DE SOUZA GOMES  
PRESIDENTE

ELÇO FLAVIO DA SI  
SECRETARIO

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



