

Empenho	Tipo Transac	Processo	Valor	Data Lançam	Recurso	Nome Recurso	Credor	Nome Credor	Saldo a Liqui	Saldo Pago
16000509173	Empenho	900575.2159.16-0	R\$ 5.000,00	28/01/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 1.148,50
16000509348	Empenho	900578.2159.16-8	R\$ 6.000,00	28/01/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 6.000,00
16000511226	Empenho	900589.2159.16-2	R\$ 3.628,79	28/01/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16000511455	Empenho	900593.2159.16-8	R\$ 16.000,00	28/01/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 16.000,00
16000511514	Empenho	900595.2159.16-3	R\$ 169,00	28/01/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 169,00
16000511573	Empenho	900597.2159.16-9	R\$ 100,00	28/01/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 90,00
16000511672	Empenho	900598.2159.16-1	R\$ 10.000,00	28/01/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 10.000,00
16000511762	Empenho	900599.2159.16-4	R\$ 900,00	28/01/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 900,00
16000511772	Empenho	900602.2159.16-7	R\$ 200,00	28/01/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 131,71
16000511837	Empenho	900604.2159.16-2	R\$ 700,00	28/01/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 553,10
16000511910	Empenho	900605.2159.16-5	R\$ 2.307,91	28/01/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.277,62
16000511945	Empenho	900607.2159.16-0	R\$ 4.000,00	28/01/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 3.339,27
16000511948	Empenho	900606.2159.16-8	R\$ 987,35	28/01/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 987,35
16000512005	Empenho	900609.2159.16-6	R\$ 3.000,00	28/01/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 114,27
16000512062	Empenho	900608.2159.16-3	R\$ 6.775,65	28/01/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16000512282	Empenho	900613.2159.16-1	R\$ 4.846,66	28/01/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16000512301	Empenho	900612.2159.16-9	R\$ 29.000,00	28/01/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 29.000,00
16000512592	Empenho	900616.2159.16-0	R\$ 1.000,00	28/01/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16000512673	Empenho	900617.2159.16-2	R\$ 1.771,04	28/01/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 1.771,04
16000512679	Empenho	900187.2159.16-4	R\$ 83.333,33	28/01/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 83.333,33
16000512754	Empenho	900616.2159.16-0	R\$ 1.000,00	28/01/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16000512811	Empenho	900622.2159.16-0	R\$ 2.500,00	28/01/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 2.025,04
16000513344	Empenho	900628.2159.16-7	R\$ 600,00	28/01/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 341,27
16000514048	Empenho	900634.2159.16-8	R\$ 3.000,00	28/01/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 1.331,06
16000514125	Empenho	900638.2159.16-9	R\$ 5.738,00	28/01/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 5.738,00
16000514241	Empenho	900587.2159.16-7	R\$ 1.200,00	28/01/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 885,25
16000514317	Empenho	900639.2159.16-1	R\$ 2.070,80	28/01/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.070,80
16000514341	Empenho	900637.2159.16-6	R\$ 600,00	28/01/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 600,00
16000514425	Empenho	900641.2159.16-1	R\$ 1.138,94	28/01/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.138,94
16000514498	Empenho	900640.2159.16-9	R\$ 2.989,36	28/01/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 2.989,36
16000514964	Empenho	900645.2159.16-2	R\$ 130,00	28/01/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 125,25
16000515034	Empenho	900003.2159.16-0	R\$ 1.200,00	28/01/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.063,26
16000515187	Empenho	900606.2159.16-8	R\$ 61,60	28/01/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 0,00
16000515187/000	Estorno Emp	900606.2159.16-8	-R\$ 61,60	28/01/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 0,00
16000515225	Empenho	900606.2159.16-8	R\$ 61,60	28/01/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 61,60
16000515274	Empenho	900646.2159.16-5	R\$ 1.101,00	28/01/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16000515456	Empenho	900613.2159.16-1	R\$ 250,00	28/01/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16000515564	Empenho	900639.2159.16-1	R\$ 50,00	28/01/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00
16000515589	Empenho	900646.2159.16-5	R\$ 170,00	28/01/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16000515614	Empenho	900647.2159.16-8	R\$ 612,46	28/01/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 612,46
16000515675	Empenho	900647.2159.16-8	R\$ 1.687,46	28/01/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 1.687,46
16000515736	Empenho	900647.2159.16-8	R\$ 1.687,46	28/01/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 1.687,46
16000532611	Empenho	000026.2159.16-3	R\$ 10.500,00	29/01/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16000532611/000	Estorno Emp	000026.2159.16-3	-R\$ 10.500,00	29/01/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16000532860	Empenho	000026.2159.16-3	R\$ 10.500,00	29/01/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 3.799,59
16000533045	Empenho	900653.2159.16-9	R\$ 1.733,76	29/01/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16000536266	Empenho	900655.2159.16-4	R\$ 1.533,43	29/01/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16000536280	Empenho	900655.2159.16-4	R\$ 1.533,43	29/01/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43

16000536300	Empenho	900655.2159.16-4	R\$ 1.533,42	29/01/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42
16000541943	Empenho	900676.2159.16-0	R\$ 4.000,00	29/01/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16000542065	Empenho	900676.2159.16-0	R\$ 4.000,00	29/01/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16000544833	Empenho	900581.2159.16-0	R\$ 15.500,00	29/01/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 15.087,27
16000545583	Empenho	900683.2159.16-4	R\$ 1.250,00	29/01/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.250,00
16000545988	Empenho	900684.2159.16-7	R\$ 100,00	29/01/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 81,71
16000546106	Empenho	900685.2159.16-0	R\$ 740,00	29/01/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 740,00
16000546591	Empenho	900687.2159.16-5	R\$ 3.300,00	29/01/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16000546829	Empenho	900688.2159.16-8	R\$ 10.000,00	29/01/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16000546861	Empenho	900689.2159.16-0	R\$ 2.742,53	29/01/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16000546970	Empenho	900690.2159.16-8	R\$ 1.240,00	29/01/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	0	R\$ 1.240,00
16000547161	Empenho	900694.2159.16-9	R\$ 2.175,36	29/01/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01
16000547399	Empenho	900693.2159.16-6	R\$ 2.674,00	29/01/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	0	R\$ 2.616,25
16000547550	Empenho	900696.2159.16-4	R\$ 6.000,00	29/01/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 4.011,64
16000547734	Empenho	900697.2159.16-7	R\$ 2.194,77	29/01/16	7135	CONV MTE-FGT	26327031	COMUNIDADE EVANGELICA DE TRAMANDAI	0	R\$ 2.194,77
16000548115	Empenho	900700.2159.16-0	R\$ 250,00	29/01/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 198,39
16000548124	Empenho	900698.2159.16-0	R\$ 3.500,00	29/01/16	7135	CONV MTE-FGT	33998841	OI MOVEL S/A	0	R\$ 2.456,80
16000548150	Empenho	900701.2159.16-2	R\$ 1.000,00	29/01/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 902,95
16000548218	Empenho	900702.2159.16-5	R\$ 2.000,00	29/01/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 1.851,38
16000548465	Empenho	900704.2159.16-0	R\$ 4.517,10	29/01/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16000548465/000	Estorno Emp	900704.2159.16-0	-R\$ 4.517,10	29/01/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16000548551	Empenho	900703.2159.16-8	R\$ 2.100,00	29/01/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 1.898,78
16000548637	Empenho	900704.2159.16-0	R\$ 2.258,55	29/01/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16000548659	Empenho	900704.2159.16-0	R\$ 2.258,55	29/01/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16000548722	Empenho	900703.2159.16-8	R\$ 60,00	29/01/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 60,00
16000548726	Empenho	900704.2159.16-0	R\$ 100,00	29/01/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 62,67
16000549046	Empenho	900705.2159.16-3	R\$ 1.332,83	29/01/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16000549050	Empenho	900707.2159.16-9	R\$ 900,00	29/01/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 860,04
16000549100	Empenho	900709.2159.16-4	R\$ 1.200,00	29/01/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 1.200,00
16000549142	Empenho	900709.2159.16-4	R\$ 80,00	29/01/16	7135	CONV MTE-FGT	5031516	IMOBILIARIA SOLEDADE LTDA	0	R\$ 80,00
16000549187	Empenho	900711.2159.16-4	R\$ 120,00	29/01/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16000549209	Empenho	900710.2159.16-1	R\$ 50.000,00	29/01/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 50.000,00
16000549218	Empenho	900711.2159.16-4	R\$ 600,00	29/01/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 600,00
16000549222	Empenho	900711.2159.16-4	R\$ 600,00	29/01/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 600,00
16000549225	Empenho	900711.2159.16-4	R\$ 600,00	29/01/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 600,00
16000549227	Empenho	900711.2159.16-4	R\$ 600,00	29/01/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 600,00
16000511573/000	Estorno Emp	900597.2159.16-9	-R\$ 10,00	15/02/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 0,00
16000511772/000	Estorno Emp	900602.2159.16-7	-R\$ 68,29	15/02/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16000511837/000	Estorno Emp	900604.2159.16-2	-R\$ 146,90	10/02/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 0,00
16000512005/000	Estorno Emp	900609.2159.16-6	-R\$ 2.885,73	23/02/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16000512811/000	Estorno Emp	900622.2159.16-0	-R\$ 474,96	04/02/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 0,00
16000513344/000	Estorno Emp	900628.2159.16-7	-R\$ 258,73	11/02/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16000514048/000	Estorno Emp	900634.2159.16-8	-R\$ 1.668,94	19/02/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 0,00
16000514241/000	Estorno Emp	900587.2159.16-7	-R\$ 314,75	12/02/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16000514964/000	Estorno Emp	900645.2159.16-2	-R\$ 4,75	17/02/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 0,00
16000515034/000	Estorno Emp	900003.2159.16-0	-R\$ 136,74	04/02/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16000532860/000	Estorno Emp	000026.2159.16-3	-R\$ 6.700,41	01/03/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16000541943/000	Estorno Emp	900676.2159.16-0	-R\$ 263,87	22/02/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16000542065/000	Estorno Emp	900676.2159.16-0	-R\$ 263,87	22/02/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 0,00

16000547550/000	Estorno Emp	900696.2159.16-4	-R\$ 1.988,36	12/02/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 0,00
16000548150/000	Estorno Emp	900701.2159.16-2	-R\$ 97,05	15/02/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16000548551/000	Estorno Emp	900703.2159.16-8	-R\$ 201,22	18/02/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 0,00
16000549050/000	Estorno Emp	900707.2159.16-9	-R\$ 39,96	01/03/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16000571492	Empenho	000035.2159.15-4	R\$ 22,90	03/02/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 22,90
16000575421	Empenho	000112.2159.15-0	R\$ 1.247,18	03/02/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 1.247,18
16000590730	Empenho	900806.2159.16-4	R\$ 6.000,00	04/02/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 2.834,76
16000635541	Empenho	900624.2159.16-6	R\$ 8.500,00	05/02/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16000635913	Empenho	900909.2159.16-0	R\$ 40.000,00	05/02/16	7135	CONV MTE-FGT	44422423	ORIENTAL SEGURANCA PRIVADA LTDA	0	R\$ 32.013,07
16000637588	Empenho	900602.2159.16-7	R\$ 200,00	05/02/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16000637588/000	Estorno Emp	900602.2159.16-7	-R\$ 200,00	05/02/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16000650864	Empenho	000101.2159.15-6	R\$ 43,26	10/02/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 43,26
16000675751	Empenho	900578.2159.16-8	R\$ 2.107,10	12/02/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 0,00
16000675751/000	Estorno Emp	900578.2159.16-8	-R\$ 2.107,10	12/02/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 0,00
16000676032	Empenho	900578.2159.16-8	R\$ 2.107,20	12/02/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 2.107,20
16000718014	Empenho	901239.2159.16-6	R\$ 58.000,00	15/02/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 44.843,55
16000718147	Empenho	901240.2159.16-3	R\$ 58.000,00	15/02/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 45.763,37
16000718315	Empenho	901234.2159.16-2	R\$ 11.000,00	15/02/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 10.150,00
16000719056	Empenho	901249.2159.16-8	R\$ 11.000,00	15/02/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 10.150,00
16000719693	Empenho	900642.2159.16-4	R\$ 25.000,00	15/02/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 18.841,57
16000719914	Empenho	901263.2159.16-5	R\$ 3.628,79	15/02/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16000720100	Empenho	901267.2159.16-6	R\$ 987,35	15/02/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 987,35
16000720359	Empenho	901267.2159.16-6	R\$ 61,60	15/02/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 61,60
16000720927	Empenho	901277.2159.16-8	R\$ 1.240,00	15/02/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	0	R\$ 1.240,00
16000721183	Empenho	901280.2159.16-0	R\$ 2.194,77	15/02/16	7135	CONV MTE-FGT	26327031	COMUNIDADE EVANGELICA DE TRAMANDAI	0	R\$ 2.194,77
16000721352	Empenho	901281.2159.16-3	R\$ 1.200,00	15/02/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 902,69
16000721575	Empenho	901282.2159.16-6	R\$ 2.258,55	15/02/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16000721614	Empenho	901282.2159.16-6	R\$ 2.258,55	15/02/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16000727838	Empenho	901313.2159.16-4	R\$ 500,00	16/02/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 500,00
16000728006	Empenho	901317.2159.16-5	R\$ 800,00	16/02/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 737,72
16000728359	Empenho	901282.2159.16-6	R\$ 100,00	16/02/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16000729150	Empenho	901331.2159.16-2	R\$ 1.200,00	16/02/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.071,76
16000729150/000	Estorno Emp	901331.2159.16-2	-R\$ 128,24	25/02/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16000729266	Empenho	901332.2159.16-5	R\$ 2.500,00	16/02/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 2.093,04
16000730503	Empenho	901344.2159.16-2	R\$ 80,00	16/02/16	7135	CONV MTE-FGT	5031516	IMOBILIARIA SOLEDADE LTDA	0	R\$ 80,00
16000730661	Empenho	901344.2159.16-2	R\$ 1.200,00	16/02/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 1.200,00
16000730936	Empenho	901345.2159.16-5	R\$ 600,00	16/02/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 600,00
16000730947	Empenho	901345.2159.16-5	R\$ 600,00	16/02/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 600,00
16000730965	Empenho	901345.2159.16-5	R\$ 600,00	16/02/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 600,00
16000730980	Empenho	901345.2159.16-5	R\$ 600,00	16/02/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 600,00
16000731120	Empenho	901345.2159.16-5	R\$ 120,00	16/02/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16000731834	Empenho	901354.2159.16-4	R\$ 2.175,36	16/02/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01
16000731973	Empenho	901355.2159.16-7	R\$ 1.332,83	16/02/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16000732050	Empenho	901360.2159.16-5	R\$ 1.138,94	16/02/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.138,94
16000732238	Empenho	901361.2159.16-8	R\$ 740,00	16/02/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 740,00
16000732338	Empenho	901365.2159.16-9	R\$ 3.000,00	16/02/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 2.737,08
16000732714	Empenho	901370.2159.16-7	R\$ 250,00	16/02/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 198,39
16000733145	Empenho	901377.2159.16-6	R\$ 1.250,00	16/02/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.250,00
16000734003	Empenho	901383.2159.16-7	R\$ 169,00	16/02/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 169,00

16000734636	Empenho	901387.2159.16-8	R\$ 250,00	16/02/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16000734643	Empenho	901389.2159.16-3	R\$ 1.000,00	16/02/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16000734666	Empenho	901389.2159.16-3	R\$ 1.000,00	16/02/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16000734993	Empenho	901387.2159.16-8	R\$ 4.846,66	16/02/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16000737686	Empenho	901413.2159.16-2	R\$ 3.300,00	16/02/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16000741468	Empenho	901418.2159.16-6	R\$ 8.500,00	17/02/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16000742289	Empenho	901422.2159.16-1	R\$ 60,00	17/02/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 60,00
16000742458	Empenho	901422.2159.16-1	R\$ 1.898,78	17/02/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 1.898,78
16000742712	Empenho	901424.2159.16-7	R\$ 916,77	17/02/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 916,77
16000743141	Empenho	901429.2159.16-0	R\$ 2.989,36	17/02/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 2.989,36
16000743516	Empenho	901432.2159.16-3	R\$ 2.742,53	17/02/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16000746965	Empenho	901455.2159.16-5	R\$ 2.600,00	17/02/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.511,60
16000747134	Empenho	901462.2159.16-9	R\$ 1.733,76	17/02/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16000747279	Empenho	901465.2159.16-7	R\$ 6.775,65	17/02/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16000749907	Empenho	901481.2159.16-0	R\$ 2.674,00	17/02/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	0	R\$ 2.616,25
16000750226	Empenho	901486.2159.16-3	R\$ 2.070,80	17/02/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.070,80
16000750353	Empenho	901458.2159.16-3	R\$ 1.101,00	17/02/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16000750402	Empenho	901486.2159.16-3	R\$ 50,00	17/02/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00
16000750481	Empenho	901458.2159.16-3	R\$ 170,00	17/02/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16000750791	Empenho	901488.2159.16-9	R\$ 1.533,43	17/02/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16000750820	Empenho	901489.2159.16-1	R\$ 5.738,00	17/02/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 5.738,00
16000750831	Empenho	901488.2159.16-9	R\$ 1.533,43	17/02/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43
16000750849	Empenho	901488.2159.16-9	R\$ 1.533,42	17/02/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42
16000751334	Empenho	901491.2159.16-1	R\$ 29.000,00	17/02/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 29.000,00
16000751424	Empenho	901492.2159.16-4	R\$ 1.771,04	17/02/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 1.771,04
16000752274	Empenho	901506.2159.16-7	R\$ 200,00	17/02/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 131,95
16000752617	Empenho	901507.2159.16-0	R\$ 100,00	17/02/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 81,68
16000752955	Empenho	901511.2159.16-5	R\$ 4.000,00	17/02/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 3.514,84
16000753230	Empenho	901513.2159.16-0	R\$ 100,00	17/02/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 100,00
16000772695	Empenho	901580.2159.16-5	R\$ 700,00	18/02/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 535,21
16000773600	Empenho	901586.2159.16-1	R\$ 10.000,00	18/02/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 10.000,00
16000774190	Empenho	901590.2159.16-7	R\$ 1.000,00	18/02/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 902,95
16000775126	Empenho	901598.2159.16-9	R\$ 130,00	18/02/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 125,25
16000775755	Empenho	901601.2159.16-1	R\$ 60.000,00	18/02/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 47.870,01
16000775832	Empenho	901591.2159.16-0	R\$ 1.200,00	18/02/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 1.184,97
16000775929	Empenho	901602.2159.16-4	R\$ 2.000,00	18/02/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 1.918,37
16000776829	Empenho	901604.2159.16-0	R\$ 10.000,00	18/02/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 8.145,60
16000778256	Empenho	901621.2159.16-5	R\$ 3.500,00	18/02/16	7135	CONV MTE-FGT	33998841	OI MOVEL S/A	0	R\$ 2.416,91
16000778395	Empenho	901625.2159.16-6	R\$ 23.000,00	18/02/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 23.000,00
16000806360	Empenho	901730.2159.16-2	R\$ 600,00	22/02/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 600,00
16000806469	Empenho	901734.2159.16-3	R\$ 15.500,00	22/02/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 15.087,27
16000811806	Empenho	901736.2159.16-9	R\$ 25.000,00	22/02/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 18.944,17
16000811948	Empenho	901759.2159.16-0	R\$ 500,00	22/02/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 272,90
16000819848	Empenho	900676.2159.16-0	R\$ 263,87	23/02/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 0,00
16000819864	Empenho	900676.2159.16-0	R\$ 263,87	23/02/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16000832399	Empenho	901398.2159.16-2	R\$ 4.000,00	23/02/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16000832416	Empenho	901398.2159.16-2	R\$ 4.000,00	23/02/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16000832564	Empenho	900599.2159.16-4	R\$ 16,77	23/02/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 16,77
16000833441	Empenho	901916.2159.16-1	R\$ 10.000,00	23/02/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 3.105,59

16000849488	Empenho	901281.2159.16-3	R\$ 1.200,00	24/02/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16000849488/000	Estorno Emp	901281.2159.16-3	-R\$ 1.200,00	24/02/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16000876077	Empenho	902097.2159.16-2	R\$ 16.000,00	25/02/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 7.897,40
16000879266	Empenho	902140.2159.16-2	R\$ 83.333,33	25/02/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 83.333,33
16000879373	Empenho	902140.2159.16-2	R\$ 9.259,23	25/02/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 0,00
16000879373/000	Estorno Emp	902140.2159.16-2	-R\$ 9.259,23	25/02/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 0,00
16000917435	Empenho	901886.2159.16-6	R\$ 192,50	26/02/16	7135	CONV MTE-FGT	28965485	MULTIFASE COML TECN LTDA	0	R\$ 192,50
16000917951	Empenho	901936.2159.16-5	R\$ 18,15	26/02/16	7135	CONV MTE-FGT	13020374	TAVI PAPELR MAT DE ESCRITORIO E INFORMAT LTDA	0	R\$ 18,15
16000509173/000	Estorno Emp	900575.2159.16-0	-R\$ 3.851,50	23/03/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 0,00
16000511945/000	Estorno Emp	900607.2159.16-0	-R\$ 660,73	10/03/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 0,00
16000515589/000	Estorno Emp	900646.2159.16-5	-R\$ 3,34	04/03/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 0,00
16000544833/000	Estorno Emp	900581.2159.16-0	-R\$ 412,73	03/03/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16000545988/000	Estorno Emp	900684.2159.16-7	-R\$ 18,29	02/03/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16000548115/000	Estorno Emp	900700.2159.16-0	-R\$ 51,61	03/03/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 0,00
16000548218/000	Estorno Emp	900702.2159.16-5	-R\$ 148,62	04/03/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 0,00
16000548726/000	Estorno Emp	900704.2159.16-0	-R\$ 37,33	03/03/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16000590730/000	Estorno Emp	900806.2159.16-4	-R\$ 3.165,24	14/03/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 0,00
16000635541/000	Estorno Emp	900624.2159.16-6	-R\$ 25,37	30/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16000718014/000	Estorno Emp	901239.2159.16-6	-R\$ 13.156,45	14/03/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16000718147/000	Estorno Emp	901240.2159.16-3	-R\$ 12.236,63	21/03/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16000718315/000	Estorno Emp	901234.2159.16-2	-R\$ 850,00	17/03/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 0,00
16000719056/000	Estorno Emp	901249.2159.16-8	-R\$ 850,00	22/03/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 0,00
16000719693/000	Estorno Emp	900642.2159.16-4	-R\$ 1.786,15	17/03/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16000721352/000	Estorno Emp	901281.2159.16-3	-R\$ 297,31	11/03/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16000728359/000	Estorno Emp	901282.2159.16-6	-R\$ 100,00	09/03/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16000729266/000	Estorno Emp	901332.2159.16-5	-R\$ 406,96	04/03/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENER	0	R\$ 0,00
16000732338/000	Estorno Emp	901365.2159.16-9	-R\$ 262,92	03/03/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 0,00
16000732714/000	Estorno Emp	901370.2159.16-7	-R\$ 51,61	11/03/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 0,00
16000741468/000	Estorno Emp	901418.2159.16-6	-R\$ 25,37	30/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16000750481/000	Estorno Emp	901458.2159.16-3	-R\$ 3,34	08/03/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 0,00
16000752274/000	Estorno Emp	901506.2159.16-7	-R\$ 68,05	03/03/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16000752617/000	Estorno Emp	901507.2159.16-0	-R\$ 18,32	14/03/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16000772695/000	Estorno Emp	901580.2159.16-5	-R\$ 164,79	17/03/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 0,00
16000774190/000	Estorno Emp	901590.2159.16-7	-R\$ 97,05	04/03/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16000775126/000	Estorno Emp	901598.2159.16-9	-R\$ 4,75	17/03/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 0,00
16000775755/000	Estorno Emp	901601.2159.16-1	-R\$ 12.129,99	30/03/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 0,00
16000775832/000	Estorno Emp	901591.2159.16-0	-R\$ 15,03	15/03/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 0,00
16000775929/000	Estorno Emp	901602.2159.16-4	-R\$ 81,63	15/03/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 0,00
16000776829/000	Estorno Emp	901604.2159.16-0	-R\$ 1.854,40	15/03/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 0,00
16000806469/000	Estorno Emp	901734.2159.16-3	-R\$ 412,73	15/03/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16000811806/000	Estorno Emp	901736.2159.16-9	-R\$ 1.638,81	24/03/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16000811948/000	Estorno Emp	901759.2159.16-0	-R\$ 227,10	22/03/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16000876077/000	Estorno Emp	902097.2159.16-2	-R\$ 8.102,60	30/03/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16000976163	Empenho	902590.2159.16-4	R\$ 250,00	02/03/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 198,39
16000976163/000	Estorno Emp	902590.2159.16-4	-R\$ 51,61	11/03/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 0,00
16000980330	Empenho	902651.2159.16-8	R\$ 3.000,00	02/03/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 2.824,48
16000980591	Empenho	902652.2159.16-0	R\$ 2.500,00	02/03/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENER	0	R\$ 1.986,20
16000981146	Empenho	902656.2159.16-1	R\$ 2.500,00	02/03/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 0,00
16000981146/000	Estorno Emp	902656.2159.16-1	-R\$ 2.500,00	21/03/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 0,00

16000981214	Empenho	902657.2159.16-4	R\$ 1.000,00	02/03/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 902,95
16000981330	Empenho	902659.2159.16-0	R\$ 130,00	02/03/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 125,25
16000991480	Empenho	902725.2159.16-1	R\$ 1.200,00	03/03/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 926,17
16000991480/000	Estorno Emp	902725.2159.16-1	-R\$ 273,83	15/03/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16000991574	Empenho	902729.2159.16-2	R\$ 3.628,79	03/03/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16000991670	Empenho	902734.2159.16-0	R\$ 987,35	03/03/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 987,35
16000991749	Empenho	902734.2159.16-0	R\$ 61,60	03/03/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 61,60
16000991848	Empenho	902737.2159.16-9	R\$ 500,00	03/03/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 500,00
16000991974	Empenho	902742.2159.16-7	R\$ 1.200,00	03/03/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.177,99
16000992011	Empenho	900598.2159.16-1	R\$ 355,08	03/03/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 355,08
16000992997	Empenho	900710.2159.16-1	R\$ 880,71	03/03/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 880,71
16001001599	Empenho	902853.2159.16-0	R\$ 6.000,00	03/03/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 4.680,03
16001016632	Empenho	900593.2159.16-8	R\$ 5.295,82	04/03/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 5.295,82
16001016889	Empenho	902891.2159.16-1	R\$ 23.000,00	04/03/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 23.000,00
16001025495	Empenho	901313.2159.16-4	R\$ 163,92	04/03/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 163,92
16001027355	Empenho	902988.2159.16-7	R\$ 1.771,04	04/03/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 1.771,04
16001032890	Empenho	903028.2159.16-0	R\$ 916,77	07/03/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 916,77
16001033231	Empenho	903033.2159.16-8	R\$ 1.000,00	07/03/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16001033300	Empenho	903033.2159.16-8	R\$ 1.000,00	07/03/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16001033486	Empenho	903042.2159.16-7	R\$ 2.742,53	07/03/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16001033615	Empenho	903044.2159.16-2	R\$ 1.898,78	07/03/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 1.898,78
16001033679	Empenho	903044.2159.16-2	R\$ 60,00	07/03/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 60,00
16001033883	Empenho	903051.2159.16-6	R\$ 2.600,00	07/03/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.511,60
16001034206	Empenho	903058.2159.16-5	R\$ 2.989,36	07/03/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 2.989,36
16001042175	Empenho	903192.2159.16-4	R\$ 1.101,00	07/03/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16001042207	Empenho	903192.2159.16-4	R\$ 170,00	07/03/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16001042207/000	Estorno Emp	903192.2159.16-4	-R\$ 3,34	31/03/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 0,00
16001065841	Empenho	903284.2159.16-6	R\$ 1.533,43	08/03/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16001065892	Empenho	903284.2159.16-6	R\$ 1.533,43	08/03/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43
16001065954	Empenho	903284.2159.16-6	R\$ 1.533,42	08/03/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42
16001067016	Empenho	903309.2159.16-3	R\$ 10.000,00	08/03/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 10.000,00
16001067050	Empenho	903314.2159.16-1	R\$ 100,00	08/03/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 82,39
16001067050/000	Estorno Emp	903314.2159.16-1	-R\$ 17,61	29/03/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16001067111	Empenho	903315.2159.16-4	R\$ 11.000,00	08/03/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 10.150,00
16001067244	Empenho	903322.2159.16-8	R\$ 58.000,00	08/03/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 47.394,22
16001067306	Empenho	903325.2159.16-6	R\$ 1.733,76	08/03/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16001067396	Empenho	903328.2159.16-4	R\$ 6.775,65	08/03/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16001067500	Empenho	903330.2159.16-4	R\$ 250,00	08/03/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16001067559	Empenho	903330.2159.16-4	R\$ 169,00	08/03/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 169,00
16001081795	Empenho	900593.2159.16-8	R\$ 251,22	09/03/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 251,22
16001084072	Empenho	903379.2159.16-6	R\$ 8.500,00	09/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16001084072/000	Estorno Emp	903379.2159.16-6	-R\$ 8.500,00	09/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16001089504	Empenho	903404.2159.16-8	R\$ 60.000,00	09/03/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 53.495,07
16001089733	Empenho	901282.2159.16-6	R\$ 2.258,55	09/03/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16001089733/000	Estorno Emp	901282.2159.16-6	-R\$ 2.258,55	09/03/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16001089759	Empenho	901282.2159.16-6	R\$ 2.258,55	09/03/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16001089759/000	Estorno Emp	901282.2159.16-6	-R\$ 2.258,55	09/03/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16001090142	Empenho	903413.2159.16-7	R\$ 1.250,00	09/03/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.250,00
16001090231	Empenho	903416.2159.16-5	R\$ 2.175,36	09/03/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01

16001090272	Empenho	903418.2159.16-0	R\$ 1.138,94	09/03/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.138,94
16001090389	Empenho	903421.2159.16-3	R\$ 740,00	09/03/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 740,00
16001090556	Empenho	903423.2159.16-9	R\$ 2.400,00	09/03/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16001090556/000	Estorno Emp	903423.2159.16-9	-R\$ 2.400,00	29/03/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16001090670	Empenho	903423.2159.16-9	R\$ 120,00	09/03/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16001090670/000	Estorno Emp	903423.2159.16-9	-R\$ 120,00	01/04/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16001091462	Empenho	903427.2159.16-0	R\$ 29.000,00	09/03/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 29.000,00
16001092462	Empenho	903439.2159.16-7	R\$ 5.738,00	09/03/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 5.738,00
16001092878	Empenho	903443.2159.16-2	R\$ 2.070,80	09/03/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.070,80
16001092936	Empenho	903443.2159.16-2	R\$ 50,00	09/03/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00
16001092973	Empenho	903444.2159.16-5	R\$ 1.332,83	09/03/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16001105609	Empenho	903548.2159.16-4	R\$ 3.300,00	10/03/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16001106882	Empenho	903572.2159.16-3	R\$ 2.674,00	10/03/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	0	R\$ 2.616,25
16001107629	Empenho	903591.2159.16-4	R\$ 500,00	10/03/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 500,00
16001124199	Empenho	903703.2159.16-0	R\$ 8.000,00	11/03/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16001124199/000	Estorno Emp	903703.2159.16-0	-R\$ 8.000,00	11/03/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16001124263	Empenho	903703.2159.16-0	R\$ 4.000,00	11/03/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16001124409	Empenho	903703.2159.16-0	R\$ 4.000,00	11/03/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16001124587	Empenho	903708.2159.16-3	R\$ 1.200,00	11/03/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 1.200,00
16001129981	Empenho	903754.2159.16-1	R\$ 4.000,00	11/03/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 3.207,94
16001130091	Empenho	903762.2159.16-8	R\$ 200,00	11/03/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 200,00
16001130152	Empenho	903757.2159.16-0	R\$ 1.000,00	11/03/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.000,00
16001131307	Empenho	903330.2159.16-4	R\$ 4.846,66	11/03/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16001132040	Empenho	903795.2159.16-1	R\$ 10.000,00	11/03/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 10.000,00
16001132165	Empenho	903797.2159.16-7	R\$ 600,00	11/03/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 600,00
16001132596	Empenho	903809.2159.16-4	R\$ 100,00	11/03/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 90,00
16001148360	Empenho	903881.2159.16-7	R\$ 12.000,00	14/03/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 12.000,00
16001148595	Empenho	903890.2159.16-6	R\$ 2.258,55	14/03/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16001148595/000	Estorno Emp	903890.2159.16-6	-R\$ 2.258,55	14/03/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16001148720	Empenho	903890.2159.16-6	R\$ 2.258,55	14/03/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16001148724	Empenho	903890.2159.16-6	R\$ 2.258,55	14/03/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16001148746	Empenho	903890.2159.16-6	R\$ 100,00	14/03/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 66,92
16001148746/000	Estorno Emp	903890.2159.16-6	-R\$ 33,08	30/03/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16001148838	Empenho	903891.2159.16-9	R\$ 100.000,00	14/03/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	0	R\$ 9.676,29
16001154817	Empenho	903957.2159.16-6	R\$ 2.500,00	14/03/16	7135	CONV MTE-FGT	26327031	COMUNIDADE EVANGELICA DE TRAMANDAI	0	R\$ 2.460,12
16001155019	Empenho	903962.2159.16-4	R\$ 1.240,00	14/03/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	0	R\$ 1.240,00
16001157770	Empenho	904020.2159.16-5	R\$ 5.000,00	14/03/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 1.040,72
16001157770/000	Estorno Emp	904020.2159.16-5	-R\$ 3.959,28	01/04/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 0,00
16001169071	Empenho	901625.2159.16-6	R\$ 1.054,28	15/03/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 1.054,28
16001171084	Empenho	904174.2159.16-3	R\$ 2.000,00	15/03/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 2.000,00
16001171444	Empenho	904188.2159.16-6	R\$ 12.000,00	15/03/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	8177,09	R\$ 3.822,91
16001171711	Empenho	904192.2159.16-1	R\$ 700,00	15/03/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 483,88
16001171894	Empenho	904195.2159.16-0	R\$ 25.000,00	15/03/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 18.917,63
16001172329	Empenho	901513.2159.16-0	R\$ 92,24	15/03/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 92,24
16001173157	Empenho	904238.2159.16-5	R\$ 15.500,00	15/03/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 15.087,27
16001192368	Empenho	903997.2159.16-3	R\$ 14.600,00	16/03/16	7135	CONV MTE-FGT	50112210	MARUMBI TECNOLOGIA LTDA ME	0	R\$ 14.600,00
16001192566	Empenho	903999.2159.16-9	R\$ 6.380,00	16/03/16	7135	CONV MTE-FGT	50112210	MARUMBI TECNOLOGIA LTDA ME	0	R\$ 6.380,00
16001204223	Empenho	904597.2159.16-8	R\$ 5.000,00	17/03/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 4.124,21
16001208647	Empenho	904700.2159.16-9	R\$ 4.200,00	17/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 3.993,23

16001208647/000	Estorno Emp	904700.2159.16-9	-R\$ 206,77	29/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16001220589	Empenho	903379.2159.16-6	R\$ 8.500,00	18/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16001220589/000	Estorno Emp	903379.2159.16-6	-R\$ 25,37	30/03/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16001254322	Empenho	903708.2159.16-3	R\$ 80,00	21/03/16	7135	CONV MTE-FGT	5031516	IMOBILIARIA SOLEDADE LTDA	0	R\$ 0,00
16001254322/000	Estorno Emp	903708.2159.16-3	-R\$ 80,00	31/03/16	7135	CONV MTE-FGT	5031516	IMOBILIARIA SOLEDADE LTDA	0	R\$ 0,00
16001282074	Empenho	903757.2159.16-0	R\$ 8,42	23/03/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 8,42
16001298138	Empenho	902737.2159.16-9	R\$ 542,26	24/03/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 542,26
16001307766	Empenho	903321.2159.16-5	R\$ 30.000,00	24/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 7.468,52
16001307829	Empenho	001525.2159.15-0	R\$ 4.925,06	24/03/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16001307829/000	Estorno Emp	001525.2159.15-0	-R\$ 4.925,06	24/03/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16001308119	Empenho	904186.2159.16-0	R\$ 7.661,49	24/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 7.661,49
16001317946	Empenho	001525.2159.15-0	R\$ 4.925,06	28/03/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 4.925,06
16001318443	Empenho	901296.2159.16-9	R\$ 450,00	28/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 372,65
16001322175	Empenho	905869.2159.16-0	R\$ 20.000,00	28/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 16.721,61
16001323325	Empenho	905877.2159.16-6	R\$ 20.000,00	28/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 15.894,96
16001323489	Empenho	905876.2159.16-3	R\$ 500,00	28/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 157,73
16001323562	Empenho	905883.2159.16-7	R\$ 450,00	28/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 322,90
16001324410	Empenho	905890.2159.16-0	R\$ 500,00	28/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001324410/000	Estorno Emp	905890.2159.16-0	-R\$ 500,00	29/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001333522	Empenho	000893.2159.15-5	R\$ 3.225,00	28/03/16	7135	CONV MTE-FGT	18264131	GENTE SEGURADORA S/A	0	R\$ 3.225,00
16001355755	Empenho	901586.2159.16-1	R\$ 451,34	29/03/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 451,34
16001414896	Empenho	906702.2159.16-9	R\$ 450,00	31/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 319,92
16001415119	Empenho	906859.2159.16-5	R\$ 20.000,00	31/03/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 16.157,51
16001415758	Empenho	903708.2159.16-3	R\$ 100,00	31/03/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 89,75
16001418903	Empenho	903423.2159.16-9	R\$ 600,00	31/03/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 600,00
16001419189	Empenho	903423.2159.16-9	R\$ 600,00	31/03/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 600,00
16001419457	Empenho	903423.2159.16-9	R\$ 600,00	31/03/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 600,00
16001419585	Empenho	903423.2159.16-9	R\$ 600,00	31/03/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 600,00
16001419815	Empenho	903423.2159.16-9	R\$ 120,00	31/03/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16001424785	Empenho	907024.2159.16-8	R\$ 1.627,72	31/03/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 1.627,72
16001424840	Empenho	907024.2159.16-8	R\$ 2.772,29	31/03/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 2.772,29
16001439801	Empenho	903309.2159.16-3	R\$ 260,35	01/04/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 260,35
16001441512	Empenho	901242.2159.16-9	R\$ 7.603,88	01/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 7.603,88
16000746965/000	Estorno Emp	901455.2159.16-5	-R\$ 39,14	26/04/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 0,00
16000752955/000	Estorno Emp	901511.2159.16-5	-R\$ 485,16	12/04/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 0,00
16000980330/000	Estorno Emp	902651.2159.16-8	-R\$ 175,52	19/04/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 0,00
16000980591/000	Estorno Emp	902652.2159.16-0	-R\$ 513,80	19/04/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENER	0	R\$ 0,00
16000981330/000	Estorno Emp	902659.2159.16-0	-R\$ 4,75	12/04/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 0,00
16001001599/000	Estorno Emp	902853.2159.16-0	-R\$ 1.319,97	13/04/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 0,00
16001033883/000	Estorno Emp	903051.2159.16-6	-R\$ 39,14	19/04/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 0,00
16001132596/000	Estorno Emp	903809.2159.16-4	-R\$ 10,00	04/04/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 0,00
16001154817/000	Estorno Emp	903957.2159.16-6	-R\$ 39,88	04/04/16	7135	CONV MTE-FGT	26327031	COMUNIDADE EVANGELICA DE TRAMANDAI	0	R\$ 0,00
16001171711/000	Estorno Emp	904192.2159.16-1	-R\$ 216,12	19/04/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 0,00
16001173157/000	Estorno Emp	904238.2159.16-5	-R\$ 412,73	19/04/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16001204223/000	Estorno Emp	904597.2159.16-8	-R\$ 875,79	19/04/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 0,00
16001318443/000	Estorno Emp	901296.2159.16-9	-R\$ 77,35	25/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001322175/000	Estorno Emp	905869.2159.16-0	-R\$ 3.278,39	25/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001323325/000	Estorno Emp	905877.2159.16-6	-R\$ 4.105,04	25/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001323489/000	Estorno Emp	905876.2159.16-3	-R\$ 342,27	25/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00

16001323562/000	Estorno Emp	905883.2159.16-7	-R\$ 127,10	25/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001414896/000	Estorno Emp	906702.2159.16-9	-R\$ 130,08	25/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001415119/000	Estorno Emp	906859.2159.16-5	-R\$ 3.842,49	25/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001462411	Empenho	907496.2159.16-9	R\$ 1.200,00	04/04/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.185,55
16001462599	Empenho	907507.2159.16-3	R\$ 1.200,00	04/04/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 1.016,84
16001465725	Empenho	907624.2159.16-7	R\$ 6.000,00	04/04/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 4.613,51
16001465795	Empenho	907633.2159.16-6	R\$ 2.500,00	04/04/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGER	0	R\$ 1.965,24
16001490308	Empenho	907748.2159.16-0	R\$ 800,00	05/04/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 564,23
16001490643	Empenho	907771.2159.16-6	R\$ 700,00	05/04/16	7135	CONV MTE-FGT	26297663	PROLAR IMOV ADM E CORRETAGEM LTDA	0	R\$ 0,00
16001490888	Empenho	907774.2159.16-4	R\$ 250,00	05/04/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 242,73
16001490942	Empenho	907785.2159.16-9	R\$ 1.000,00	05/04/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 902,95
16001491106	Empenho	907794.2159.16-8	R\$ 3.000,00	05/04/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 3.000,00
16001491418	Empenho	907810.2159.16-0	R\$ 100,00	05/04/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 81,00
16001491596	Empenho	907816.2159.16-7	R\$ 11.000,00	05/04/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 10.150,00
16001491908	Empenho	907824.2159.16-3	R\$ 10.000,00	05/04/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 8.336,99
16001492236	Empenho	907834.2159.16-5	R\$ 58.000,00	05/04/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 47.674,70
16001544683	Empenho	908125.2159.16-6	R\$ 408,00	07/04/16	7135	CONV MTE-FGT	49654217	PATRICIA M MULLER ME	0	R\$ 408,00
16001544777	Empenho	908658.2159.16-0	R\$ 3.628,79	07/04/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16001544795	Empenho	908661.2159.16-3	R\$ 130,00	07/04/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 125,25
16001551553	Empenho	908702.2159.16-3	R\$ 2.500,00	08/04/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 1.543,10
16001552583	Empenho	908713.2159.16-8	R\$ 987,35	08/04/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 987,35
16001552621	Empenho	908707.2159.16-7	R\$ 169,00	08/04/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 169,00
16001552825	Empenho	908713.2159.16-8	R\$ 61,60	08/04/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	0	R\$ 61,60
16001552848	Empenho	908720.2159.16-1	R\$ 1.898,78	08/04/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 1.898,78
16001552865	Empenho	908720.2159.16-1	R\$ 60,00	08/04/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 60,00
16001553081	Empenho	908724.2159.16-2	R\$ 1.000,00	08/04/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16001553204	Empenho	908724.2159.16-2	R\$ 1.000,00	08/04/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16001553742	Empenho	908731.2159.16-6	R\$ 4.846,66	08/04/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16001553878	Empenho	908731.2159.16-6	R\$ 250,00	08/04/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16001555042	Empenho	908779.2159.16-5	R\$ 2.989,36	08/04/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 2.989,36
16001555144	Empenho	908784.2159.16-3	R\$ 2.742,53	08/04/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16001555178	Empenho	908789.2159.16-7	R\$ 2.560,86	08/04/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.511,60
16001555215	Empenho	908792.2159.16-0	R\$ 1.733,76	08/04/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16001555234	Empenho	908799.2159.16-9	R\$ 6.775,65	08/04/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16001572463	Empenho	909215.2159.16-0	R\$ 916,77	11/04/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 916,77
16001572556	Empenho	909223.2159.16-6	R\$ 1.101,00	11/04/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16001572615	Empenho	909223.2159.16-6	R\$ 170,00	11/04/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16001595441	Empenho	909565.2159.16-3	R\$ 32.000,00	12/04/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 30.230,28
16001595609	Empenho	909580.2159.16-3	R\$ 2.000,00	12/04/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 1.975,95
16001595701	Empenho	909586.2159.16-0	R\$ 8.000,00	12/04/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16001595701/000	Estorno Emp	909586.2159.16-0	-R\$ 8.000,00	12/04/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16001595749	Empenho	909588.2159.16-5	R\$ 2.000,00	12/04/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 1.719,56
16001595795	Empenho	909594.2159.16-6	R\$ 6.300,00	12/04/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 6.246,98
16001595892	Empenho	909595.2159.16-9	R\$ 2.175,36	12/04/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01
16001595942	Empenho	909599.2159.16-0	R\$ 815,00	12/04/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 805,64
16001595967	Empenho	909598.2159.16-7	R\$ 3.300,00	12/04/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16001595987	Empenho	909602.2159.16-2	R\$ 1.332,83	12/04/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16001596140	Empenho	909607.2159.16-6	R\$ 1.240,00	12/04/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	0	R\$ 1.240,00
16001596142	Empenho	909605.2159.16-0	R\$ 2.674,00	12/04/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	0	R\$ 2.616,25

16001596145	Empenho	909576.2159.16-8	R\$ 1.533,43	12/04/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16001596153	Empenho	909576.2159.16-8	R\$ 1.533,43	12/04/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43
16001596170	Empenho	909576.2159.16-8	R\$ 1.533,42	12/04/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42
16001598126	Empenho	909679.2159.16-4	R\$ 83.333,33	12/04/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 83.333,33
16001598241	Empenho	909685.2159.16-5	R\$ 2.070,80	12/04/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.070,80
16001598308	Empenho	909685.2159.16-5	R\$ 50,00	12/04/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00
16001600571	Empenho	909719.2159.16-1	R\$ 2.460,12	12/04/16	7135	CONV MTE-FGT	26327031	COMUNIDADE EVANGELICA DE TRAMANDAI	0	R\$ 2.460,12
16001600634	Empenho	909723.2159.16-7	R\$ 8.474,63	12/04/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16001601038	Empenho	909586.2159.16-0	R\$ 4.000,00	12/04/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16001601087	Empenho	909735.2159.16-4	R\$ 1.200,00	12/04/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 1.200,00
16001601132	Empenho	909586.2159.16-0	R\$ 4.000,00	12/04/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16001601177	Empenho	909735.2159.16-4	R\$ 100,00	12/04/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 100,00
16001601297	Empenho	909743.2159.16-0	R\$ 60.000,00	12/04/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 49.857,20
16001601668	Empenho	909747.2159.16-1	R\$ 2.258,55	12/04/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16001601695	Empenho	909747.2159.16-1	R\$ 2.258,55	12/04/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16001601798	Empenho	909747.2159.16-1	R\$ 100,00	12/04/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 62,67
16001604265	Empenho	909610.2159.16-9	R\$ 4.000,00	12/04/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 3.736,13
16001615162	Empenho	910010.2159.16-0	R\$ 700,00	13/04/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 498,24
16001615994	Empenho	910018.2159.16-2	R\$ 100,00	13/04/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 100,00
16001617386	Empenho	910023.2159.16-0	R\$ 10.000,00	13/04/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 10.000,00
16001617999	Empenho	910033.2159.16-2	R\$ 200,00	13/04/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 148,79
16001618789	Empenho	910050.2159.16-8	R\$ 500,00	13/04/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 284,82
16001619274	Empenho	910070.2159.16-1	R\$ 1.138,94	13/04/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.138,94
16001619533	Empenho	910076.2159.16-8	R\$ 1.250,00	13/04/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.250,00
16001620040	Empenho	910094.2159.16-6	R\$ 25.000,00	13/04/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 20.577,12
16001621381	Empenho	910114.2159.16-0	R\$ 15.500,00	13/04/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 15.439,89
16001624467	Empenho	910180.2159.16-1	R\$ 600,00	13/04/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 570,00
16001625401	Empenho	910222.2159.16-4	R\$ 25.000,00	13/04/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 19.355,24
16001625663	Empenho	910245.2159.16-6	R\$ 700,00	13/04/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 646,28
16001625962	Empenho	910245.2159.16-6	R\$ 700,00	13/04/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 646,28
16001626348	Empenho	910245.2159.16-6	R\$ 700,00	13/04/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 646,28
16001626669	Empenho	910245.2159.16-6	R\$ 700,00	13/04/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 646,28
16001626812	Empenho	910245.2159.16-6	R\$ 120,00	13/04/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16001650566	Empenho	910600.2159.16-8	R\$ 4.000,00	14/04/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 2.911,94
16001650571	Empenho	910595.2159.16-0	R\$ 5.000,00	14/04/16	7135	CONV MTE-FGT	42235782	LIDERSUL SERVS TERCEIRIZADOS LTDA	0	R\$ 208,68
16001654238	Empenho	910209.2159.16-0	R\$ 20.000,00	14/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 16.965,73
16001657076	Empenho	907826.2159.16-9	R\$ 30.000,00	14/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 7.329,80
16001657239	Empenho	910199.2159.16-8	R\$ 450,00	14/04/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 380,02
16001724767	Empenho	911966.2159.16-7	R\$ 12.000,00	19/04/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 10.789,37
16001724921	Empenho	911973.2159.16-0	R\$ 15.000,00	19/04/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 15.000,00
16001728542	Empenho	911890.2159.16-8	R\$ 83.333,33	19/04/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 0,00
16001728542/000	Estorno Emp	911890.2159.16-8	-R\$ 83.333,33	22/04/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 0,00
16001793919	Empenho	913221.2159.16-3	R\$ 5.000,00	25/04/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 5.000,00
16001796936	Empenho	911890.2159.16-8	R\$ 83.333,33	25/04/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 83.333,33
16001889967	Empenho	16/2159.0000739-5	R\$ 164,00	29/04/16	7135	CONV MTE-FGT	26327031	COMUNIDADE EVANGELICA DE TRAMANDAI	0	R\$ 164,00
16000981214/000	Estorno Emp	902657.2159.16-4	-R\$ 97,05	05/05/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16000991974/000	Estorno Emp	902742.2159.16-7	-R\$ 22,01	03/05/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16001067111/000	Estorno Emp	903315.2159.16-4	-R\$ 850,00	20/05/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 0,00
16001067244/000	Estorno Emp	903322.2159.16-8	-R\$ 10.605,78	23/05/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00

16001089504/000	Estorno Emp	903404.2159.16-8	-R\$ 6.504,93	06/05/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 0,00
16001129981/000	Estorno Emp	903754.2159.16-1	-R\$ 792,06	03/05/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 0,00
16001171894/000	Estorno Emp	904195.2159.16-0	-R\$ 1.802,58	04/05/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16001307766/000	Estorno Emp	903321.2159.16-5	-R\$ 22.531,48	30/05/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001415758/000	Estorno Emp	903708.2159.16-3	-R\$ 10,25	24/05/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 0,00
16001462411/000	Estorno Emp	907496.2159.16-9	-R\$ 14,45	06/05/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16001462599/000	Estorno Emp	907507.2159.16-3	-R\$ 183,16	12/05/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16001465725/000	Estorno Emp	907624.2159.16-7	-R\$ 1.386,49	24/05/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 0,00
16001465795/000	Estorno Emp	907633.2159.16-6	-R\$ 534,76	06/05/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENER	0	R\$ 0,00
16001490308/000	Estorno Emp	907748.2159.16-0	-R\$ 197,51	10/05/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16001490308/000	Estorno Emp	907748.2159.16-0	-R\$ 38,26	11/05/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16001490643/000	Estorno Emp	907771.2159.16-6	-R\$ 52,30	11/05/16	7135	CONV MTE-FGT	26297663	PROLAR IMOV ADM E CORRETAGEM LTDA	0	R\$ 0,00
16001490643/000	Estorno Emp	907771.2159.16-6	-R\$ 647,70	11/05/16	7135	CONV MTE-FGT	26297663	PROLAR IMOV ADM E CORRETAGEM LTDA	0	R\$ 0,00
16001490888/000	Estorno Emp	907774.2159.16-4	-R\$ 7,27	12/05/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 0,00
16001490942/000	Estorno Emp	907785.2159.16-9	-R\$ 97,05	12/05/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16001491418/000	Estorno Emp	907810.2159.16-0	-R\$ 19,00	06/05/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16001491596/000	Estorno Emp	907816.2159.16-7	-R\$ 850,00	13/05/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 0,00
16001491908/000	Estorno Emp	907824.2159.16-3	-R\$ 1.663,01	06/05/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 0,00
16001492236/000	Estorno Emp	907834.2159.16-5	-R\$ 10.325,30	24/05/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16001544795/000	Estorno Emp	908661.2159.16-3	-R\$ 4,75	10/05/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 0,00
16001551553/000	Estorno Emp	908702.2159.16-3	-R\$ 956,90	13/05/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 0,00
16001572615/000	Estorno Emp	909223.2159.16-6	-R\$ 3,34	10/05/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 0,00
16001595441/000	Estorno Emp	909565.2159.16-3	-R\$ 1.769,72	24/05/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 0,00
16001595609/000	Estorno Emp	909580.2159.16-3	-R\$ 24,05	31/05/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 0,00
16001595749/000	Estorno Emp	909588.2159.16-5	-R\$ 280,44	23/05/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 0,00
16001595795/000	Estorno Emp	909594.2159.16-6	-R\$ 53,02	23/05/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 0,00
16001595942/000	Estorno Emp	909599.2159.16-0	-R\$ 9,36	24/05/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 0,00
16001601297/000	Estorno Emp	909743.2159.16-0	-R\$ 10.142,80	24/05/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 0,00
16001601798/000	Estorno Emp	909747.2159.16-1	-R\$ 37,33	09/05/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16001615162/000	Estorno Emp	910010.2159.16-0	-R\$ 201,76	09/05/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 0,00
16001617999/000	Estorno Emp	910033.2159.16-2	-R\$ 51,21	09/05/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16001618789/000	Estorno Emp	910050.2159.16-8	-R\$ 215,18	24/05/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16001620040/000	Estorno Emp	910094.2159.16-6	-R\$ 4.422,88	25/05/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 0,00
16001621381/000	Estorno Emp	910114.2159.16-0	-R\$ 60,11	01/06/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16001625401/000	Estorno Emp	910222.2159.16-4	-R\$ 1.215,61	30/05/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16001625663/000	Estorno Emp	910245.2159.16-6	-R\$ 53,72	24/05/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16001625962/000	Estorno Emp	910245.2159.16-6	-R\$ 53,72	24/05/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 0,00
16001626348/000	Estorno Emp	910245.2159.16-6	-R\$ 53,72	24/05/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 0,00
16001626669/000	Estorno Emp	910245.2159.16-6	-R\$ 53,72	24/05/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 0,00
16001650566/000	Estorno Emp	910600.2159.16-8	-R\$ 1.088,06	25/05/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 0,00
16001654238/000	Estorno Emp	910209.2159.16-0	-R\$ 3.034,27	12/05/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001657076/000	Estorno Emp	907826.2159.16-9	-R\$ 22.670,20	30/05/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001657239/000	Estorno Emp	910199.2159.16-8	-R\$ 69,98	12/05/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001933985	Empenho	914762.2159.16-1	R\$ 58.000,00	02/05/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 47.074,25
16001934095	Empenho	16/2159.0000863-4	R\$ 3.628,79	02/05/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16001934543	Empenho	16/2159.0000864-2	R\$ 1.200,00	02/05/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.177,35
16001934543/000	Estorno Emp	16/2159.0000864-2	-R\$ 22,65	12/05/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16001934911	Empenho	914769.2159.16-0	R\$ 6.000,00	02/05/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 4.573,29
16001935390	Empenho	914772.2159.16-3	R\$ 130,00	02/05/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 125,25

16001937639	Empenho	914792.2159.16-7	R\$ 250,00	02/05/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSAS	0	R\$ 220,63
16001937639/000	Estorno Emp	914792.2159.16-7	-R\$ 29,37	12/05/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSAS	0	R\$ 0,00
16001937908	Empenho	914798.2159.16-3	R\$ 1.000,00	02/05/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 902,95
16001937908/000	Estorno Emp	914798.2159.16-3	-R\$ 97,05	24/05/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16001938726	Empenho	16/2159.0000865-0	R\$ 1.200,00	02/05/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 998,67
16001938726/000	Estorno Emp	16/2159.0000865-0	-R\$ 201,33	12/05/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16001938988	Empenho	16/2159.0000868-5	R\$ 2.500,00	02/05/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENER	0	R\$ 1.909,12
16001939058	Empenho	16/2159.0000869-3	R\$ 800,00	02/05/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 800,00
16001939597	Empenho	16/2159.0000888-0	R\$ 30.000,00	02/05/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 6.799,17
16001959713	Empenho	16/2159.0000886-3	R\$ 11.000,00	03/05/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 10.150,00
16001959929	Empenho	16/2159.0000887-1	R\$ 2.500,00	03/05/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 2.500,00
16001971872	Empenho	915168.2159.16-6	R\$ 20.000,00	03/05/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 17.149,01
16001983178	Empenho	902891.2159.16-1	R\$ 2.280,14	04/05/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 2.280,14
16001993055	Empenho	915284.2159.16-7	R\$ 3.000,00	04/05/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 3.000,00
16001993350	Empenho	915294.2159.16-9	R\$ 1.101,00	04/05/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16001993520	Empenho	915294.2159.16-9	R\$ 170,00	04/05/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16001995283	Empenho	915328.2159.16-5	R\$ 2.742,53	04/05/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16001995955	Empenho	16/2159.0000912-6	R\$ 25.000,00	04/05/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 18.851,80
16001996404	Empenho	16/2159.0000910-0	R\$ 2.989,36	04/05/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 2.989,36
16001996754	Empenho	16/2159.0000909-6	R\$ 916,77	04/05/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 916,77
16001996813	Empenho	16/2159.0000904-5	R\$ 2.100,00	04/05/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 1.898,78
16001996875	Empenho	16/2159.0000904-5	R\$ 60,00	04/05/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 60,00
16001997687	Empenho	16/2159.0000892-8	R\$ 10.000,00	04/05/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 7.410,18
16001997878	Empenho	16/2159.0000897-9	R\$ 250,00	04/05/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16001997984	Empenho	16/2159.0000897-9	R\$ 4.846,66	04/05/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16002010891	Empenho	16/2159.0000387-0	R\$ 1.000,00	05/05/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16002010891/000	Estorno Emp	16/2159.0000387-0	-R\$ 1.000,00	05/05/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16002019548	Empenho	16/2159.0000896-0	R\$ 100,00	05/05/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 82,12
16002019548/000	Estorno Emp	16/2159.0000896-0	-R\$ 17,88	24/05/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16002019678	Empenho	16/2159.0000898-7	R\$ 169,00	05/05/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 169,00
16002020046	Empenho	16/2159.0000900-2	R\$ 1.000,00	05/05/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16002020059	Empenho	16/2159.0000900-2	R\$ 1.000,00	05/05/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16002021530	Empenho	907794.2159.16-8	R\$ 2,69	05/05/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 2,69
16002026038	Empenho	16/2159.0000938-0	R\$ 2.800,00	06/05/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16002026038/000	Estorno Emp	16/2159.0000938-0	-R\$ 2.800,00	06/05/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16002026064	Empenho	16/2159.0000938-0	R\$ 120,00	06/05/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16002028039	Empenho	16/2159.0000931-2	R\$ 2.300,00	06/05/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 2.003,63
16002028230	Empenho	16/2159.0000932-0	R\$ 597,21	06/05/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 597,21
16002028240	Empenho	903795.2159.16-1	R\$ 433,49	06/05/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 433,49
16002028330	Empenho	16/2159.0000913-4	R\$ 450,00	06/05/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 378,27
16002028919	Empenho	16/2159.0000938-0	R\$ 700,00	06/05/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 669,42
16002028919/000	Estorno Emp	16/2159.0000938-0	-R\$ 30,58	31/05/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 0,00
16002029131	Empenho	16/2159.0000938-0	R\$ 700,00	06/05/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 669,42
16002029131/000	Estorno Emp	16/2159.0000938-0	-R\$ 30,58	31/05/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 0,00
16002029437	Empenho	16/2159.0000916-9	R\$ 100.000,00	06/05/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	0	R\$ 79.809,77
16002029478	Empenho	16/2159.0000938-0	R\$ 700,00	06/05/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 669,42
16002029478/000	Estorno Emp	16/2159.0000938-0	-R\$ 30,58	31/05/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 0,00
16002029696	Empenho	16/2159.0000938-0	R\$ 700,00	06/05/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 669,42
16002029696/000	Estorno Emp	16/2159.0000938-0	-R\$ 30,58	31/05/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 0,00

16002029997	Empenho	16/2159.0000916-9	R\$ 600,00	06/05/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 600,00
16002030566	Empenho	903591.2159.16-4	R\$ 89,03	06/05/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 89,03
16002034167	Empenho	16/2159.0000922-3	R\$ 25.000,00	06/05/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 19.261,27
16002034554	Empenho	16/2159.0000467-1	R\$ 12.000,00	06/05/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16002034554/000	Estorno Emp	16/2159.0000467-1	-R\$ 12.000,00	06/05/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16002034573	Empenho	16/2159.0000924-0	R\$ 15.500,00	06/05/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 15.439,89
16002034931	Empenho	16/2159.0000926-6	R\$ 200,00	06/05/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 163,93
16002036829	Empenho	903762.2159.16-8	R\$ 16,27	06/05/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 16,27
16002040265	Empenho	16/2159.0000943-6	R\$ 3.680,00	06/05/16	7135	CONV MTE-FGT	26327031	COMUNIDADE EVANGELICA DE TRAMANDAI	0	R\$ 3.680,00
16002049510	Empenho	16/2159.0000918-5	R\$ 2.560,86	09/05/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.511,60
16002049538	Empenho	16/2159.0000921-5	R\$ 1.733,76	09/05/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16002049575	Empenho	16/2159.0000923-1	R\$ 6.775,65	09/05/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16002049641	Empenho	16/2159.0000925-8	R\$ 1.533,43	09/05/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16002049659	Empenho	16/2159.0000925-8	R\$ 1.533,43	09/05/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43
16002049667	Empenho	16/2159.0000925-8	R\$ 1.533,42	09/05/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42
16002049856	Empenho	16/2159.0000942-8	R\$ 60.000,00	09/05/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 48.052,97
16002049857	Empenho	16/2159.0000928-2	R\$ 4.000,00	09/05/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16002049909	Empenho	16/2159.0000928-2	R\$ 4.000,00	09/05/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16002050097	Empenho	16/2159.0000930-4	R\$ 6.401,89	09/05/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 6.401,89
16002052418	Empenho	16/2159.0000961-4	R\$ 4.000,00	09/05/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 3.435,78
16002052641	Empenho	16/2159.0000939-8	R\$ 1.200,00	09/05/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 1.200,00
16002052738	Empenho	16/2159.0000949-5	R\$ 2.674,00	09/05/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	0	R\$ 2.616,25
16002052797	Empenho	16/2159.0000950-9	R\$ 3.300,00	09/05/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16002055849	Empenho	16/2159.0000939-8	R\$ 100,00	09/05/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 100,00
16002064096	Empenho	16/2159.0000929-0	R\$ 8.500,00	10/05/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16002064356	Empenho	16/2159.0000936-3	R\$ 50,00	10/05/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00
16002064543	Empenho	16/2159.0000936-3	R\$ 2.300,00	10/05/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.239,72
16002065005	Empenho	16/2159.0000937-1	R\$ 825,62	10/05/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 825,62
16002065082	Empenho	16/2159.0000954-1	R\$ 100,00	10/05/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 95,42
16002065082/000	Estorno Emp	16/2159.0000954-1	-R\$ 4,58	25/05/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 0,00
16002065484	Empenho	16/2159.0000940-1	R\$ 4.517,10	10/05/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16002065484/000	Estorno Emp	16/2159.0000940-1	-R\$ 4.517,10	10/05/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16002065535	Empenho	16/2159.0000940-1	R\$ 100,00	10/05/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 49,92
16002065650	Empenho	16/2159.0000944-4	R\$ 4.000,00	10/05/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 3.736,13
16002065670	Empenho	16/2159.0000944-4	R\$ 100,00	10/05/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 80,09
16002066264	Empenho	16/2159.0000970-3	R\$ 2.000,00	10/05/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 1.710,60
16002067790	Empenho	16/2159.0000977-0	R\$ 475,34	10/05/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 475,34
16002070162	Empenho	16/2159.0000940-1	R\$ 2.258,55	10/05/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16002070285	Empenho	16/2159.0000940-1	R\$ 2.258,55	10/05/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16002072786	Empenho	16/2159.0000974-6	R\$ 1.240,00	10/05/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	0	R\$ 1.240,00
16002072843	Empenho	16/2159.0000975-4	R\$ 1.332,83	10/05/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16002072933	Empenho	16/2159.0000976-2	R\$ 1.207,61	10/05/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.207,61
16002075796	Empenho	16/2159.0000952-5	R\$ 700,00	10/05/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 435,40
16002091374	Empenho	16/2159.0000955-0	R\$ 10.000,00	11/05/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 8.291,25
16002092383	Empenho	16/2159.0000959-2	R\$ 500,00	11/05/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 343,38
16002092473	Empenho	16/2159.0000978-9	R\$ 1.365,27	11/05/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.365,27
16002099529	Empenho	16/2159.0000985-1	R\$ 2.175,36	11/05/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01
16002099683	Empenho	16/2159.0000987-8	R\$ 32.355,30	11/05/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 32.355,30
16002102256	Empenho	904174.2159.16-3	R\$ 127,40	11/05/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 127,40

16002111535	Empenho	16/2159.0000986-0	R\$ 1.975,95	12/05/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 1.965,15
16002116284	Empenho	16/2159.0000991-6	R\$ 318,19	12/05/16	7135	CONV MTE-FGT	32870876	CONDOMINIO EDIFICIO AMAZONAS	0	R\$ 318,19
16002122737	Empenho	910018.2159.16-2	R\$ 1,13	12/05/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 1,13
16002123282	Empenho	16/2159.0000869-3	R\$ 649,22	12/05/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 649,22
16002159745	Empenho	16/2159.0001004-3	R\$ 12.000,00	16/05/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 12.000,00
16002160543	Empenho	16/2159.0001005-1	R\$ 15.000,00	16/05/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 12.670,31
16002160742	Empenho	16/2159.0001006-0	R\$ 13.000,00	16/05/16	7135	CONV MTE-FGT	42235782	LIDERSUL SERVS TERCEIRIZADOS LTDA	13000	R\$ 0,00
16002161318	Empenho	16/2159.0000878-2	R\$ 1.565,37	16/05/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 1.565,37
16002215422	Empenho	16/2159.0001013-2	R\$ 5.094,00	19/05/16	7135	CONV MTE-FGT	52735770	DIEGO RUPERTI ROCHA ME	0	R\$ 5.094,00
16002219578	Empenho	001512.2159.15-0	R\$ 6.000,00	19/05/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16002219596	Empenho	001512.2159.15-0	R\$ 2.200,00	19/05/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 1.057,86
16002235911	Empenho	16/2159.0000999-1	R\$ 1.000,00	20/05/16	7135	CONV MTE-FGT	4043294	INGO NORBERTO BAHR KLUG	0	R\$ 1.000,00
16002382164	Empenho	16/2159.0001055-8	R\$ 83.333,33	24/05/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 83.333,33
16002429207	Empenho	16/2159.0001044-2	R\$ 1.549,40	25/05/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 1.549,40
16002432049	Empenho	16/2159.0001064-7	R\$ 5.000,00	25/05/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 3.417,87
16002478352	Empenho	910023.2159.16-0	R\$ 194,73	30/05/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 194,73
16002514600	Empenho	16/2159.0000504-0	R\$ 214,20	31/05/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 214,20
16002515434	Empenho	16/2159.0001059-0	R\$ 1.092,40	31/05/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	1092,4	R\$ 0,00
16002515671	Empenho	16/2159.0001059-0	R\$ 70,00	31/05/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	70	R\$ 0,00
16002529856	Empenho	16/2159.0001117-1	R\$ 2.500,00	01/06/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 2.242,88
16002529972	Empenho	16/2159.0001121-0	R\$ 3.000,00	01/06/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 3.000,00
16002530143	Empenho	16/2159.0001125-2	R\$ 250,00	01/06/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 198,39
16002537106	Empenho	16/2159.0001124-4	R\$ 130,00	01/06/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 125,25
16000728006/000	Estorno Emp	901317.2159.16-5	-R\$ 62,28	06/06/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 0,00
16001148838/000	Estorno Emp	903891.2159.16-9	-R\$ 8.950,19	14/06/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	0	R\$ 0,00
16001148838/000	Estorno Emp	903891.2159.16-9	-R\$ 81.373,52	15/06/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	0	R\$ 0,00
16001724767/000	Estorno Emp	911966.2159.16-7	-R\$ 1.210,63	20/06/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16001933985/000	Estorno Emp	914762.2159.16-1	-R\$ 10.925,75	17/06/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16001934911/000	Estorno Emp	914769.2159.16-0	-R\$ 1.426,71	24/06/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 0,00
16001935390/000	Estorno Emp	914772.2159.16-3	-R\$ 4,75	08/06/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 0,00
16001938988/000	Estorno Emp	16/2159.0000868-5	-R\$ 590,88	07/06/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 0,00
16001939597/000	Estorno Emp	16/2159.0000888-0	-R\$ 23.200,83	16/06/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16001959713/000	Estorno Emp	16/2159.0000886-3	-R\$ 850,00	13/06/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 0,00
16001971872/000	Estorno Emp	915168.2159.16-6	-R\$ 2.850,99	03/06/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16001993520/000	Estorno Emp	915294.2159.16-9	-R\$ 3,34	07/06/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 0,00
16001995955/000	Estorno Emp	16/2159.0000912-6	-R\$ 6.148,20	20/06/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 0,00
16001996813/000	Estorno Emp	16/2159.0000904-5	-R\$ 201,22	02/06/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 0,00
16001997687/000	Estorno Emp	16/2159.0000892-8	-R\$ 2.589,82	08/06/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 0,00
16002028039/000	Estorno Emp	16/2159.0000931-2	-R\$ 296,37	16/06/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 0,00
16002028330/000	Estorno Emp	16/2159.0000913-4	-R\$ 71,73	02/06/16	7135	CONV MTE-FGT	30173167	OI S A	0	R\$ 0,00
16002034167/000	Estorno Emp	16/2159.0000922-3	-R\$ 1.310,81	23/06/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16002034573/000	Estorno Emp	16/2159.0000924-0	-R\$ 60,11	21/06/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16002034931/000	Estorno Emp	16/2159.0000926-6	-R\$ 36,07	08/06/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16002052418/000	Estorno Emp	16/2159.0000961-4	-R\$ 564,22	27/06/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 0,00
16002065535/000	Estorno Emp	16/2159.0000940-1	-R\$ 50,08	02/06/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16002065670/000	Estorno Emp	16/2159.0000944-4	-R\$ 19,91	07/06/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 0,00
16002066264/000	Estorno Emp	16/2159.0000970-3	-R\$ 289,40	13/06/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 0,00
16002075796/000	Estorno Emp	16/2159.0000952-5	-R\$ 264,60	08/06/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 0,00
16002091374/000	Estorno Emp	16/2159.0000955-0	-R\$ 1.708,75	27/06/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 0,00

16002092383/000	Estorno Emp	16/2159.0000959-2	-R\$ 156,62	27/06/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16002219578/000	Estorno Emp	001512.2159.15-0	-R\$ 6.000,00	07/06/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16002219596/000	Estorno Emp	001512.2159.15-0	-R\$ 1.142,14	07/06/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16002432049/000	Estorno Emp	16/2159.0001064-7	-R\$ 1.582,13	27/06/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 0,00
16002530143/000	Estorno Emp	16/2159.0001125-2	-R\$ 51,61	09/06/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 0,00
16002550934	Empenho	16/2159.0001138-4	R\$ 169,00	02/06/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 169,00
16002551087	Empenho	16/2159.0001147-3	R\$ 2.989,36	02/06/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 2.989,36
16002551234	Empenho	16/2159.0001153-8	R\$ 1.733,76	02/06/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16002551390	Empenho	16/2159.0001150-3	R\$ 2.560,86	02/06/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.511,60
16002552154	Empenho	16/2159.0001139-2	R\$ 2.000,00	02/06/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 0,00
16002552154/000	Estorno Emp	16/2159.0001139-2	-R\$ 2.000,00	02/06/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 0,00
16002552362	Empenho	16/2159.0001151-1	R\$ 1.101,00	02/06/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16002552393	Empenho	16/2159.0001151-1	R\$ 170,00	02/06/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16002552596	Empenho	16/2159.0001139-2	R\$ 1.000,00	02/06/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16002552783	Empenho	16/2159.0001139-2	R\$ 1.000,00	02/06/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16002553154	Empenho	16/2159.0001148-1	R\$ 2.742,53	02/06/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16002553269	Empenho	16/2159.0001128-7	R\$ 2.500,00	02/06/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 2.500,00
16002553436	Empenho	16/2159.0001113-9	R\$ 3.628,79	02/06/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16002554302	Empenho	16/2159.0001144-9	R\$ 2.000,00	02/06/16	7135	CONV MTE-FGT	4043294	INGO NORBERTO BAHK KLUG	0	R\$ 2.000,00
16002554455	Empenho	16/2159.0001137-6	R\$ 100,00	02/06/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 81,78
16002554455/000	Estorno Emp	16/2159.0001137-6	-R\$ 18,22	27/06/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16002554553	Empenho	16/2159.0001116-3	R\$ 1.200,00	02/06/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 1.143,29
16002554553/000	Estorno Emp	16/2159.0001116-3	-R\$ 56,71	09/06/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16002566000	Empenho	16/2159.0001115-5	R\$ 4.846,66	03/06/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16002566031	Empenho	16/2159.0001115-5	R\$ 250,00	03/06/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16002566061	Empenho	16/2159.0001126-0	R\$ 1.000,00	03/06/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 902,95
16002566061/000	Estorno Emp	16/2159.0001126-0	-R\$ 97,05	09/06/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16002566099	Empenho	16/2159.0001114-7	R\$ 1.200,00	03/06/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.200,00
16002566171	Empenho	16/2159.0001142-2	R\$ 60,00	03/06/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 60,00
16002566258	Empenho	16/2159.0001142-2	R\$ 2.100,00	03/06/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 1.898,78
16002579793	Empenho	16/2159.0001145-7	R\$ 450,00	06/06/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 337,74
16002582017	Empenho	16/2159.0001146-5	R\$ 20.000,00	06/06/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 19.105,95
16002583098	Empenho	16/2159.0001171-6	R\$ 30.000,00	06/06/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 6.457,32
16002584285	Empenho	16/2159.0001172-4	R\$ 58.000,00	06/06/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 49.910,17
16002587753	Empenho	16/2159.0001118-0	R\$ 800,00	06/06/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 631,44
16002587753/000	Estorno Emp	16/2159.0001118-0	-R\$ 168,56	10/06/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16002588082	Empenho	16/2159.0001136-8	R\$ 6.000,00	06/06/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 5.014,29
16002588756	Empenho	16/2159.0001141-4	R\$ 600,00	06/06/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 570,00
16002589947	Empenho	16/2159.0001143-0	R\$ 100.000,00	06/06/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	5403,67	R\$ 78.189,87
16002607642	Empenho	909735.2159.16-4	R\$ 14,31	07/06/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 14,31
16002608470	Empenho	16/2159.0001197-0	R\$ 1.260,12	07/06/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.260,12
16002609618	Empenho	16/2159.0001189-9	R\$ 3.300,00	07/06/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16002609753	Empenho	16/2159.0001188-0	R\$ 2.674,00	07/06/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	0	R\$ 2.616,25
16002609905	Empenho	16/2159.0001186-4	R\$ 1.240,00	07/06/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	0	R\$ 1.240,00
16002610074	Empenho	16/2159.0001178-3	R\$ 825,62	07/06/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 825,62
16002610332	Empenho	16/2159.0001166-0	R\$ 6.401,89	07/06/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 6.401,89
16002615416	Empenho	16/2159.0001158-9	R\$ 1.533,43	08/06/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16002615474	Empenho	16/2159.0001158-9	R\$ 1.533,43	08/06/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43
16002615504	Empenho	16/2159.0001158-9	R\$ 1.533,42	08/06/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42

16002615544	Empenho	16/2159.0001179-1	R\$ 1.332,83	08/06/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16002615703	Empenho	16/2159.0001160-0	R\$ 4.000,00	08/06/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16002615795	Empenho	16/2159.0001160-0	R\$ 4.000,00	08/06/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16002615992	Empenho	16/2159.0001162-7	R\$ 2.000,00	08/06/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 1.716,32
16002616160	Empenho	001512.2159.15-0	R\$ 4.100,09	08/06/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 4.100,09
16002617188	Empenho	16/2159.0001187-2	R\$ 120,00	08/06/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 120,00
16002617912	Empenho	16/2159.0001181-3	R\$ 60.000,00	08/06/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 46.898,55
16002617964	Empenho	16/2159.0001182-1	R\$ 100,00	08/06/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 94,60
16002617985	Empenho	16/2159.0001182-1	R\$ 1.200,00	08/06/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 1.200,00
16002620142	Empenho	16/2159.0001183-0	R\$ 100,00	08/06/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 45,67
16002620227	Empenho	16/2159.0001183-0	R\$ 2.258,55	08/06/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16002620317	Empenho	16/2159.0001183-0	R\$ 2.258,55	08/06/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16002620373	Empenho	16/2159.0001194-5	R\$ 4.000,00	08/06/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 2.739,03
16002620645	Empenho	16/2159.0001193-7	R\$ 10.000,00	08/06/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 9.554,63
16002621969	Empenho	16/2159.0001202-0	R\$ 200,00	08/06/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 167,86
16002622093	Empenho	16/2159.0001203-8	R\$ 15.500,00	08/06/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 15.439,89
16002622202	Empenho	001511.2159.15-8	R\$ 118.478,04	08/06/16	7135	CONV MTE-FGT	44422423	ORIENTAL SEGURANCA PRIVADA LTDA	0	R\$ 87.264,04
16002622202/000	Estorno Emp	001511.2159.15-8	-R\$ 9.873,17	21/06/16	7135	CONV MTE-FGT	44422423	ORIENTAL SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16002622651	Empenho	16/2159.0001170-8	R\$ 11.000,00	08/06/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 10.150,00
16002628060	Empenho	16/2159.0001204-6	R\$ 2.291,13	09/06/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.291,13
16002628127	Empenho	16/2159.0001204-6	R\$ 50,00	09/06/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00
16002629336	Empenho	16/2159.0001199-6	R\$ 500,00	09/06/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 239,97
16002629420	Empenho	16/2159.0001195-3	R\$ 100,00	09/06/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 100,00
16002629534	Empenho	16/2159.0001192-9	R\$ 700,00	09/06/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 560,67
16002630475	Empenho	16/2159.0001131-7	R\$ 10.000,00	09/06/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 5.108,42
16002638056	Empenho	16/2159.0001190-2	R\$ 25.000,00	09/06/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 13.583,96
16002638474	Empenho	16/2159.0001184-8	R\$ 4.000,00	09/06/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 3.736,13
16002638623	Empenho	16/2159.0001184-8	R\$ 50,00	09/06/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 48,36
16002639870	Empenho	16/2159.0001156-2	R\$ 32.355,30	09/06/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 32.355,30
16002640154	Empenho	16/2159.0001157-0	R\$ 916,77	09/06/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 916,77
16002640399	Empenho	16/2159.0001154-6	R\$ 6.775,65	09/06/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16002640654	Empenho	16/2159.0001177-5	R\$ 1.383,00	09/06/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.383,00
16002640883	Empenho	16/2159.0001207-0	R\$ 25.000,00	09/06/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16002640888	Empenho	16/2159.0001159-7	R\$ 1.975,95	09/06/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 1.965,62
16002641121	Empenho	16/2159.0001176-7	R\$ 2.175,36	09/06/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01
16002642059	Empenho	16/2159.0001114-7	R\$ 20,17	09/06/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 20,17
16002642322	Empenho	16/2159.0001180-5	R\$ 120,00	09/06/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16002642393	Empenho	16/2159.0001180-5	R\$ 669,42	09/06/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 669,42
16002642423	Empenho	16/2159.0001180-5	R\$ 669,42	09/06/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 669,42
16002642481	Empenho	16/2159.0001180-5	R\$ 669,42	09/06/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 669,42
16002642509	Empenho	16/2159.0001180-5	R\$ 669,42	09/06/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 669,42
16002658218	Empenho	16/2159.0001067-1	R\$ 1.528,30	10/06/16	7135	CONV MTE-FGT	13020374	TAVI PAPELR MAT DE ESCRITORIO E INFORMAT LTDA	0	R\$ 1.528,30
16002658618	Empenho	16/2159.0001201-1	R\$ 2.300,00	10/06/16	7135	CONV MTE-FGT	53557646	BETANIA PURPER ORTIZ	0	R\$ 2.270,30
16002679331	Empenho	16/2159.0001068-0	R\$ 641,40	13/06/16	7135	CONV MTE-FGT	28744667	DAROS SUPRIMTS INFORMATICA E ESCRITORIO LTDA	0	R\$ 641,40
16002686225	Empenho	16/2159.0000887-1	R\$ 109,36	13/06/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 109,36
16002687217	Empenho	16/2159.0001236-4	R\$ 6.000,00	13/06/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16002717382	Empenho	903891.2159.16-9	R\$ 81.373,52	15/06/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	0	R\$ 65.503,49
16002722913	Empenho	16/2159.0001253-4	R\$ 1.157,80	15/06/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 1.157,80
16002735671	Empenho	16/2159.0001264-0	R\$ 5.000,00	16/06/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 3.791,95

16002800267	Empenho	16/2159.0001222-4	R\$ 26.800,00	21/06/16	7135	CONV MTE-FGT	35773006	DIGIPLUS TECNOLOGIA LTDA	26800	R\$ 0,00
16002800710	Empenho	16/2159.0001121-0	R\$ 1.485,36	21/06/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 1.485,36
16002825079	Empenho	16/2159.0001294-1	R\$ 917,33	22/06/16	7135	CONV MTE-FGT	15594254	NIRLEI GALVAO BIZARRO	0	R\$ 917,33
16002852517	Empenho	16/2159.0001255-0	R\$ 3.406,20	23/06/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 3.406,20
16002852550	Empenho	16/2159.0001255-0	R\$ 3.406,20	23/06/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 3.406,20
16002852570	Empenho	16/2159.0001255-0	R\$ 3.406,20	23/06/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 3.406,20
16002906075	Empenho	16/2159.0000939-8	R\$ 12,42	27/06/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 12,42
16002907033	Empenho	16/2159.0001290-9	R\$ 15.000,00	27/06/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	15000	R\$ 0,00
16002911308	Empenho	16/2159.0001267-4	R\$ 993,48	27/06/16	7135	CONV MTE-FGT	27717100	LEXBEMARK COM LTDA	0	R\$ 993,48
16002911936	Empenho	16/2159.0001268-2	R\$ 2.209,20	27/06/16	7135	CONV MTE-FGT	27717100	LEXBEMARK COM LTDA	0	R\$ 2.209,20
16002922492	Empenho	16/2159.0001289-5	R\$ 12.000,00	27/06/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	12000	R\$ 0,00
16002923029	Empenho	16/2159.0001291-7	R\$ 13.000,00	27/06/16	7135	CONV MTE-FGT	42235782	LIDERSUL SERVS TERCEIRIZADOS LTDA	13000	R\$ 0,00
16002924090	Empenho	913221.2159.16-3	R\$ 135,69	27/06/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 135,69
16002948062	Empenho	16/2159.0001319-0	R\$ 611,20	28/06/16	7135	CONV MTE-FGT	49654217	PATRICIA M MULLER ME	611,2	R\$ 0,00
16002963405	Empenho	16/2159.0001310-7	R\$ 603,00	28/06/16	7135	CONV MTE-FGT	48682993	UAI COM E SERVS LTDA	0	R\$ 603,00
16002966531	Empenho	903881.2159.16-7	R\$ 8.646,88	28/06/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 8.646,88
16003017127	Empenho	16/2159.0001335-2	R\$ 1.092,40	01/07/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	1092,4	R\$ 0,00
16003017286	Empenho	16/2159.0001335-2	R\$ 70,00	01/07/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	70	R\$ 0,00
16000833441/000	Estorno Emp	901916.2159.16-1	-R\$ 6.894,41	18/07/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16002029437/000	Estorno Emp	16/2159.0000916-9	-R\$ 3.180,84	27/07/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	0	R\$ 0,00
16002049856/000	Estorno Emp	16/2159.0000942-8	-R\$ 11.947,03	12/07/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 0,00
16002064096/000	Estorno Emp	16/2159.0000929-0	-R\$ 25,37	07/07/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16002064543/000	Estorno Emp	16/2159.0000936-3	-R\$ 60,28	22/07/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 0,00
16002529856/000	Estorno Emp	16/2159.0001117-1	-R\$ 257,12	06/07/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 0,00
16002537106/000	Estorno Emp	16/2159.0001124-4	-R\$ 4,75	27/07/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 0,00
16002552393/000	Estorno Emp	16/2159.0001151-1	-R\$ 3,34	11/07/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 0,00
16002566258/000	Estorno Emp	16/2159.0001142-2	-R\$ 201,22	11/07/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 0,00
16002579793/000	Estorno Emp	16/2159.0001145-7	-R\$ 112,26	29/07/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16002582017/000	Estorno Emp	16/2159.0001146-5	-R\$ 765,87	01/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16002583098/000	Estorno Emp	16/2159.0001171-6	-R\$ 23.542,68	01/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16002584285/000	Estorno Emp	16/2159.0001172-4	-R\$ 8.089,83	15/07/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16002588082/000	Estorno Emp	16/2159.0001136-8	-R\$ 985,71	25/07/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 0,00
16002615992/000	Estorno Emp	16/2159.0001162-7	-R\$ 283,68	12/07/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 0,00
16002617912/000	Estorno Emp	16/2159.0001181-3	-R\$ 13.101,45	12/07/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 0,00
16002617964/000	Estorno Emp	16/2159.0001182-1	-R\$ 5,40	25/07/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 0,00
16002620142/000	Estorno Emp	16/2159.0001183-0	-R\$ 54,33	08/07/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16002620373/000	Estorno Emp	16/2159.0001194-5	-R\$ 1.260,97	28/07/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 0,00
16002620645/000	Estorno Emp	16/2159.0001193-7	-R\$ 445,37	19/07/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 0,00
16002621969/000	Estorno Emp	16/2159.0001202-0	-R\$ 32,14	08/07/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16002622093/000	Estorno Emp	16/2159.0001203-8	-R\$ 60,11	19/07/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16002622651/000	Estorno Emp	16/2159.0001170-8	-R\$ 850,00	12/07/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 0,00
16002629336/000	Estorno Emp	16/2159.0001199-6	-R\$ 260,03	01/08/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16002629534/000	Estorno Emp	16/2159.0001192-9	-R\$ 139,33	11/07/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 0,00
16002630475/000	Estorno Emp	16/2159.0001131-7	-R\$ 4.891,58	08/07/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 0,00
16002638056/000	Estorno Emp	16/2159.0001190-2	-R\$ 11.416,04	14/07/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 0,00
16002638623/000	Estorno Emp	16/2159.0001184-8	-R\$ 1,64	11/07/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 0,00
16002687217/000	Estorno Emp	16/2159.0001236-4	-R\$ 6.000,00	08/07/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16002735671/000	Estorno Emp	16/2159.0001264-0	-R\$ 1.208,05	25/07/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 0,00
16003092925	Empenho	16/2159.0000798-0	R\$ 6.239,55	06/07/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 6.239,55

16003093154	Empenho	16/2159.0001426-0	R\$ 25.000,00	06/07/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 11.547,76
16003093319	Empenho	16/2159.0001422-7	R\$ 1.240,00	06/07/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	0	R\$ 1.240,00
16003093744	Empenho	16/2159.0001430-8	R\$ 100,00	06/07/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 100,00
16003094187	Empenho	16/2159.0001428-6	R\$ 10.000,00	06/07/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 9.665,20
16003094666	Empenho	16/2159.0001429-4	R\$ 4.000,00	06/07/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 3.392,38
16003095219	Empenho	16/2159.0001427-8	R\$ 700,00	06/07/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 483,49
16003096192	Empenho	16/2159.0001424-3	R\$ 3.300,00	06/07/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16003096935	Empenho	16/2159.0001423-5	R\$ 2.674,00	06/07/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	0	R\$ 2.616,25
16003097751	Empenho	16/2159.0001405-7	R\$ 8.500,00	06/07/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16003097751/000	Estorno Emp	16/2159.0001405-7	-R\$ 25,37	01/08/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16003098568	Empenho	16/2159.0001161-9	R\$ 8.500,00	06/07/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16003098568/000	Estorno Emp	16/2159.0001161-9	-R\$ 25,37	26/07/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16003099114	Empenho	16/2159.0001408-1	R\$ 6.401,89	06/07/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 6.401,89
16003100763	Empenho	16/2159.0001414-6	R\$ 825,62	06/07/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 825,62
16003101299	Empenho	16/2159.0001449-9	R\$ 2.300,00	06/07/16	7135	CONV MTE-FGT	53557646	BETANIA PURPER ORTIZ	0	R\$ 2.270,30
16003102283	Empenho	16/2159.0001410-3	R\$ 1.260,12	06/07/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.260,12
16003102377	Empenho	16/2159.0001415-4	R\$ 1.332,83	06/07/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16003102465	Empenho	16/2159.0001404-9	R\$ 4.000,00	06/07/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16003102525	Empenho	16/2159.0001404-9	R\$ 4.000,00	06/07/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16003102594	Empenho	16/2159.0001407-3	R\$ 2.000,00	06/07/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 1.821,34
16003102709	Empenho	16/2159.0001402-2	R\$ 1.720,00	06/07/16	7135	CONV MTE-FGT	15594254	NIRLEI GALVAO BIZARRO	0	R\$ 1.720,00
16003102851	Empenho	16/2159.0001413-8	R\$ 1.383,00	06/07/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.383,00
16003104236	Empenho	16/2159.0001398-0	R\$ 32.355,30	06/07/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 32.355,30
16003104407	Empenho	16/2159.0001128-7	R\$ 118,18	06/07/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 118,18
16003104631	Empenho	16/2159.0001435-9	R\$ 200,00	06/07/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 159,21
16003104849	Empenho	16/2159.0001411-1	R\$ 2.175,36	06/07/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01
16003105320	Empenho	16/2159.0001382-4	R\$ 4.846,66	06/07/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16003105413	Empenho	16/2159.0001382-4	R\$ 250,00	06/07/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16003109507	Empenho	16/2159.0001365-4	R\$ 1.200,00	06/07/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.087,09
16003109507/000	Estorno Emp	16/2159.0001365-4	-R\$ 112,91	12/07/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16003109777	Empenho	16/2159.0001374-3	R\$ 1.000,00	06/07/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 988,25
16003109859	Empenho	16/2159.0001371-9	R\$ 250,00	06/07/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIA	0	R\$ 198,39
16003109859/000	Estorno Emp	16/2159.0001371-9	-R\$ 51,61	19/07/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIA	0	R\$ 0,00
16003118416	Empenho	16/2159.0001004-3	R\$ 2.408,44	07/07/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 2.408,44
16003122206	Empenho	16/2159.0001420-0	R\$ 2.258,55	07/07/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16003122348	Empenho	16/2159.0001420-0	R\$ 2.258,55	07/07/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16003122493	Empenho	16/2159.0001420-0	R\$ 100,00	07/07/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 55,63
16003131109	Empenho	16/2159.0001377-8	R\$ 10.000,00	07/07/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 5.611,95
16003140024	Empenho	16/2159.0001389-1	R\$ 2.742,53	08/07/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16003140606	Empenho	16/2159.0001380-8	R\$ 3.628,79	08/07/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16003141564	Empenho	16/2159.0001438-3	R\$ 25.000,00	08/07/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	1535,42	R\$ 6.883,14
16003142052	Empenho	16/2159.0001390-5	R\$ 2.560,86	08/07/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.511,60
16003142215	Empenho	16/2159.0001394-8	R\$ 1.733,76	08/07/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16003142458	Empenho	16/2159.0001395-6	R\$ 6.775,65	08/07/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16003142647	Empenho	16/2159.0001401-4	R\$ 759,51	08/07/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 759,51
16003142853	Empenho	16/2159.0001401-4	R\$ 24,00	08/07/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 24,00
16003143369	Empenho	16/2159.0001409-0	R\$ 2.291,13	08/07/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.291,13
16003143519	Empenho	16/2159.0001363-8	R\$ 333,33	08/07/16	7135	CONV MTE-FGT	4518519	MARIA HELENA RIET VARGAS TOMASI	0	R\$ 333,33
16003143603	Empenho	16/2159.0001409-0	R\$ 50,00	08/07/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00

16003143721	Empenho	16/2159.0001418-9	R\$ 120,00	08/07/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16003143804	Empenho	16/2159.0001418-9	R\$ 669,42	08/07/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 669,42
16003143850	Empenho	16/2159.0001418-9	R\$ 669,42	08/07/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 669,42
16003143973	Empenho	16/2159.0001418-9	R\$ 669,42	08/07/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 669,42
16003144131	Empenho	16/2159.0001236-4	R\$ 8.374,60	08/07/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 6.707,86
16003144179	Empenho	16/2159.0001418-9	R\$ 669,42	08/07/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 669,42
16003147924	Empenho	16/2159.0001419-7	R\$ 100,00	08/07/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 100,00
16003147976	Empenho	16/2159.0001419-7	R\$ 1.200,00	08/07/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 1.200,00
16003148002	Empenho	16/2159.0001421-9	R\$ 50,00	08/07/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 50,00
16003148063	Empenho	16/2159.0001421-9	R\$ 4.000,00	08/07/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 3.736,13
16003148148	Empenho	16/2159.0001403-0	R\$ 50.000,00	08/07/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16003148148/000	Estorno Emp	16/2159.0001403-0	-R\$ 50.000,00	15/07/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16003148650	Empenho	16/2159.0001195-3	R\$ 299,92	08/07/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 299,92
16003149679	Empenho	16/2159.0001387-5	R\$ 2.989,36	08/07/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 2.989,36
16003149839	Empenho	16/2159.0001375-1	R\$ 100,00	08/07/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 79,46
16003150916	Empenho	16/2159.0001459-6	R\$ 60.000,00	08/07/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 42.960,20
16003150962	Empenho	16/2159.0001197-0	R\$ 1.260,12	08/07/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 0,00
16003150962/000	Estorno Emp	16/2159.0001197-0	-R\$ 1.260,12	12/07/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 0,00
16003165990	Empenho	16/2159.0001392-1	R\$ 11.000,00	11/07/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 10.150,00
16003166278	Empenho	16/2159.0001393-0	R\$ 1.101,00	11/07/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16003166542	Empenho	16/2159.0001393-0	R\$ 170,00	11/07/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16003166542/000	Estorno Emp	16/2159.0001393-0	-R\$ 3,34	01/08/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 0,00
16003169877	Empenho	16/2159.0001443-0	R\$ 600,00	11/07/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 570,00
16003169942	Empenho	16/2159.0001366-2	R\$ 1.200,00	11/07/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 1.015,36
16003169942/000	Estorno Emp	16/2159.0001366-2	-R\$ 184,64	26/07/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 0,00
16003170062	Empenho	16/2159.0001383-2	R\$ 1.000,00	11/07/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16003170126	Empenho	16/2159.0001383-2	R\$ 1.000,00	11/07/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16003170191	Empenho	16/2159.0001386-7	R\$ 2.000,00	11/07/16	7135	CONV MTE-FGT	4043294	INGO NORBERTO BAHR KLUG	0	R\$ 1.985,60
16003170321	Empenho	16/2159.0001367-0	R\$ 2.500,00	11/07/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 2.017,76
16003170321/000	Estorno Emp	16/2159.0001367-0	-R\$ 482,24	01/08/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 0,00
16003170345	Empenho	16/2159.0001369-7	R\$ 800,00	11/07/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 745,57
16003170371	Empenho	16/2159.0001370-0	R\$ 4.500,00	11/07/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 4.460,87
16003170371/000	Estorno Emp	16/2159.0001370-0	-R\$ 39,13	01/08/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 0,00
16003172840	Empenho	16/2159.0001444-8	R\$ 83.333,33	11/07/16	7135	CONV MTE-FGT	140	FUND DE ECONOMIA E ESTATISTICA	0	R\$ 83.333,33
16003173393	Empenho	16/2159.0001157-0	R\$ 30,56	11/07/16	7135	CONV MTE-FGT	8361231	AUGUSTA BARTHER DA SILVA	0	R\$ 30,56
16003173692	Empenho	16/2159.0001159-7	R\$ 65,86	11/07/16	7135	CONV MTE-FGT	9568093	CLEUSA MARTINS DE OLIVEIRA	0	R\$ 65,86
16003183185	Empenho	16/2159.0001432-4	R\$ 500,00	12/07/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 207,25
16003183491	Empenho	16/2159.0001388-3	R\$ 6.000,00	12/07/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 4.591,41
16003185003	Empenho	16/2159.0001040-0	R\$ 310,66	12/07/16	7135	CONV MTE-FGT	44679700	G P A GERENCIAMENTO E PROJETOS LTDA	0	R\$ 310,66
16003185573	Empenho	16/2159.0001442-1	R\$ 100.000,00	12/07/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	0	R\$ 0,00
16003187452	Empenho	16/2159.0000083-8	R\$ 740,25	12/07/16	7135	CONV MTE-FGT	44422423	ORIENTAL SEGURANCA PRIVADA LTDA	0	R\$ 721,75
16003189763	Empenho	16/2159.0001460-0	R\$ 13.000,00	12/07/16	7135	CONV MTE-FGT	42235782	LIDERSUL SERVS TERCEIRIZADOS LTDA	0	R\$ 4.835,03
16003191359	Empenho	16/2159.0001401-4	R\$ 36,00	12/07/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 36,00
16003191418	Empenho	16/2159.0001401-4	R\$ 1.139,27	12/07/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 1.139,27
16003201880	Empenho	16/2159.0001318-2	R\$ 1.814,50	13/07/16	7135	CONV MTE-FGT	50131680	LICITARE PROD MATS E SERVS LTDA	0	R\$ 0,00
16003202995	Empenho	16/2159.0001360-3	R\$ 750,00	13/07/16	7135	CONV MTE-FGT	28965485	MULTIFASE COML TECN LTDA	0	R\$ 750,00
16003203420	Empenho	16/2159.0001361-1	R\$ 620,00	13/07/16	7135	CONV MTE-FGT	13020374	TAVI PAPELR MAT DE ESCRITORIO E INFORMAT LTDA	0	R\$ 620,00
16003204254	Empenho	16/2159.0001454-5	R\$ 2.114,80	13/07/16	7135	CONV MTE-FGT	51972255	PAMPA COM E DISTRIB EIRELI ME	0	R\$ 2.114,80
16003207051	Empenho	16/2159.0001379-4	R\$ 2.500,00	13/07/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 2.500,00

16003218580	Empenho	16/2159.0001391-3	R\$ 169,00	14/07/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 169,00
16003218819	Empenho	16/2159.0001396-4	R\$ 2.500,00	14/07/16	7135	CONV MTE-FGT	4518519	MARIA HELENA RIET VARGAS TOMASI	0	R\$ 2.455,30
16003218855	Empenho	16/2159.0001399-9	R\$ 1.533,43	14/07/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16003218862	Empenho	16/2159.0001399-9	R\$ 1.533,43	14/07/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43
16003218883	Empenho	16/2159.0001399-9	R\$ 1.533,42	14/07/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42
16003226302	Empenho	16/2159.0001235-6	R\$ 40.000,00	14/07/16	7135	CONV MTE-FGT	32359519	CODIGO SEGURANCA E VIGILANCIA PRIVADA LTDA	0	R\$ 20.838,80
16003226302/000	Estorno Emp	16/2159.0001235-6	-R\$ 14.225,36	22/07/16	7135	CONV MTE-FGT	32359519	CODIGO SEGURANCA E VIGILANCIA PRIVADA LTDA	0	R\$ 0,00
16003233826	Empenho	16/2159.0001403-0	R\$ 50.000,00	15/07/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 45.842,41
16003244265	Empenho	16/2159.0001457-0	R\$ 40.000,00	15/07/16	7135	CONV MTE-FGT	32359519	CODIGO SEGURANCA E VIGILANCIA PRIVADA LTDA	0	R\$ 29.769,75
16003253423	Empenho	16/2159.0001480-4	R\$ 4.035,19	15/07/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 4.035,19
16003281657	Empenho	16/2159.0001316-6	R\$ 2.688,48	18/07/16	7135	CONV MTE-FGT	49185551	MICROS E GIGAS INFORMATICA LTDA	0	R\$ 2.688,48
16003281863	Empenho	16/2159.0001317-4	R\$ 574,00	18/07/16	7135	CONV MTE-FGT	43365426	MANOELITA BIASOTTO ME	0	R\$ 574,00
16003282020	Empenho	16/2159.0001446-4	R\$ 7.978,80	18/07/16	7135	CONV MTE-FGT	52357139	MVS CARTUCHOS LTDA ME	0	R\$ 7.978,80
16003295107	Empenho	16/2159.0001475-8	R\$ 1.659,90	19/07/16	7135	CONV MTE-FGT	13020374	TAVI PAPELR MAT DE ESCRITORIO E INFORMAT LTDA	0	R\$ 1.659,90
16003295319	Empenho	16/2159.0001490-1	R\$ 2.066,40	19/07/16	7135	CONV MTE-FGT	49654217	PATRICIA M MULLER ME	0	R\$ 2.066,40
16003295664	Empenho	16/2159.0001436-7	R\$ 15.500,00	19/07/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 15.396,30
16003296925	Empenho	16/2159.0001491-0	R\$ 12.000,00	19/07/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	12000	R\$ 0,00
16003382027	Empenho	16/2159.0001508-8	R\$ 1.703,00	22/07/16	7135	CONV MTE-FGT	28744667	DAROS SUPRIMTS INFORMATICA E ESCRITORIO LTDA	0	R\$ 0,00
16003382027/000	Estorno Emp	16/2159.0001508-8	-R\$ 1.703,00	28/07/16	7135	CONV MTE-FGT	28744667	DAROS SUPRIMTS INFORMATICA E ESCRITORIO LTDA	0	R\$ 0,00
16003412519	Empenho	16/2159.0001522-3	R\$ 5.000,00	26/07/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 4.182,72
16003432564	Empenho	16/2159.0001533-9	R\$ 2.898,19	27/07/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 2.898,19
16003432612	Empenho	16/2159.0001533-9	R\$ 2.898,19	27/07/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 2.898,19
16003432643	Empenho	16/2159.0001533-9	R\$ 2.898,19	27/07/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 2.898,19
16003435531	Empenho	16/2159.0001439-1	R\$ 3.500,00	27/07/16	7135	CONV MTE-FGT	42099269	OI MOVEL S/A	0	R\$ 2.291,56
16003437894	Empenho	16/2159.0001441-3	R\$ 20.000,00	27/07/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 18.174,02
16003469210	Empenho	16/2159.0001005-1	R\$ 5.521,26	28/07/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16003475842	Empenho	16/2159.0001187-2	R\$ 293,27	28/07/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 293,27
16003489026	Empenho	16/2159.0001525-8	R\$ 13.000,00	29/07/16	7135	CONV MTE-FGT	42235782	LIDERSUL SERVS TERCEIRIZADOS LTDA	13000	R\$ 0,00
16003491393	Empenho	16/2159.0001440-5	R\$ 450,00	29/07/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 335,90
16003492519	Empenho	16/2159.0001400-6	R\$ 8.000,00	29/07/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 4.662,69
16003505395	Empenho	16/2159.0001373-5	R\$ 129,53	01/08/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 129,53
16003511602	Empenho	16/2159.0001300-0	R\$ 3.819,00	01/08/16	7135	CONV MTE-FGT	26812967	COPYSERV COPIAS E ENCADERNACOES LTDA	0	R\$ 3.712,45
16003511965	Empenho	16/2159.0001577-0	R\$ 13.000,00	01/08/16	7135	CONV MTE-FGT	42235782	LIDERSUL SERVS TERCEIRIZADOS LTDA	13000	R\$ 0,00
16000548124/000	Estorno Emp	900698.2159.16-0	-R\$ 1.043,20	04/08/16	7135	CONV MTE-FGT	33998841	OI MOVEL S/A	0	R\$ 0,00
16000778256/000	Estorno Emp	901621.2159.16-5	-R\$ 1.083,09	05/08/16	7135	CONV MTE-FGT	33998841	OI MOVEL S/A	0	R\$ 0,00
16001650571/000	Estorno Emp	910595.2159.16-0	-R\$ 4.768,31	23/08/16	7135	CONV MTE-FGT	42235782	LIDERSUL SERVS TERCEIRIZADOS LTDA	0	R\$ 0,00
16002160543/000	Estorno Emp	16/2159.0001005-1	-R\$ 2.329,69	05/08/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16002582017/000	Estorno Emp	16/2159.0001146-5	-R\$ 128,18	05/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16002640883/000	Estorno Emp	16/2159.0001207-0	-R\$ 895,75	03/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16002640883/000	Estorno Emp	16/2159.0001207-0	-R\$ 24.104,25	05/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16003093154/000	Estorno Emp	16/2159.0001426-0	-R\$ 13.452,24	18/08/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	0	R\$ 0,00
16003094187/000	Estorno Emp	16/2159.0001428-6	-R\$ 334,80	22/08/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	0	R\$ 0,00
16003094666/000	Estorno Emp	16/2159.0001429-4	-R\$ 607,62	18/08/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	0	R\$ 0,00
16003095219/000	Estorno Emp	16/2159.0001427-8	-R\$ 216,51	08/08/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 0,00
16003102594/000	Estorno Emp	16/2159.0001407-3	-R\$ 178,66	16/08/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 0,00
16003104631/000	Estorno Emp	16/2159.0001435-9	-R\$ 40,79	08/08/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16003109777/000	Estorno Emp	16/2159.0001374-3	-R\$ 11,75	19/08/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16003122493/000	Estorno Emp	16/2159.0001420-0	-R\$ 44,37	08/08/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16003131109/000	Estorno Emp	16/2159.0001377-8	-R\$ 4.388,05	17/08/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 0,00

16003141564/000	Estorno Emp	16/2159.0001438-3	-R\$ 14.994,58	29/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16003149839/000	Estorno Emp	16/2159.0001375-1	-R\$ 20,54	02/08/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16003150916/000	Estorno Emp	16/2159.0001459-6	-R\$ 17.039,80	25/08/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	0	R\$ 0,00
16003165990/000	Estorno Emp	16/2159.0001392-1	-R\$ 850,00	17/08/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	0	R\$ 0,00
16003170345/000	Estorno Emp	16/2159.0001369-7	-R\$ 54,43	03/08/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16003183185/000	Estorno Emp	16/2159.0001432-4	-R\$ 292,75	18/08/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 0,00
16003183491/000	Estorno Emp	16/2159.0001388-3	-R\$ 1.408,59	29/08/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	0	R\$ 0,00
16003233826/000	Estorno Emp	16/2159.0001403-0	-R\$ 4.157,59	16/08/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 0,00
16003244265/000	Estorno Emp	16/2159.0001457-0	-R\$ 3.179,08	23/08/16	7135	CONV MTE-FGT	32359519	CODIGO SEGURANCA E VIGILANCIA PRIVADA LTDA	0	R\$ 0,00
16003295664/000	Estorno Emp	16/2159.0001436-7	-R\$ 103,70	26/08/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	0	R\$ 0,00
16003412519/000	Estorno Emp	16/2159.0001522-3	-R\$ 817,28	19/08/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	0	R\$ 0,00
16003435531/000	Estorno Emp	16/2159.0001439-1	-R\$ 1.208,44	10/08/16	7135	CONV MTE-FGT	42099269	OI MOVEL S/A	0	R\$ 0,00
16003437894/000	Estorno Emp	16/2159.0001441-3	-R\$ 1.825,98	19/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003469210/000	Estorno Emp	16/2159.0001005-1	-R\$ 5.521,26	05/08/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	0	R\$ 0,00
16003491393/000	Estorno Emp	16/2159.0001440-5	-R\$ 114,10	11/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003492519/000	Estorno Emp	16/2159.0001400-6	-R\$ 3.337,31	19/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003530059	Empenho	16/2159.0001574-6	R\$ 6.000,00	02/08/16	7135	CONV MTE-FGT	138878	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	6000	R\$ 0,00
16003540906	Empenho	16/2159.0001572-0	R\$ 1.092,40	03/08/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	1092,4	R\$ 0,00
16003540984	Empenho	16/2159.0001572-0	R\$ 70,00	03/08/16	7135	CONV MTE-FGT	51	INSTITUTO DE PREVIDENCIA DO ESTADO DO RS	70	R\$ 0,00
16003541062	Empenho	16/2159.0001207-0	R\$ 2.191,78	03/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16003541062/000	Estorno Emp	16/2159.0001207-0	-R\$ 2.191,78	08/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16003543364	Empenho	16/2159.0001430-8	R\$ 10,39	03/08/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 10,39
16003543420	Empenho	16/2159.0001576-2	R\$ 10.000,00	03/08/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	10000	R\$ 0,00
16003543580	Empenho	16/2159.0001580-0	R\$ 11.000,00	03/08/16	7135	CONV MTE-FGT	15361446	COPIADORAS ASTORIA LTDA	11000	R\$ 0,00
16003543772	Empenho	16/2159.0001152-0	R\$ 2.514,34	03/08/16	7135	CONV MTE-FGT	42099269	OI MOVEL S/A	0	R\$ 2.514,34
16003543776	Empenho	16/2159.0001582-7	R\$ 50.000,00	03/08/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	50000	R\$ 0,00
16003545031	Empenho	16/2159.0001598-3	R\$ 2.500,00	03/08/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 2.500,00
16003545087	Empenho	16/2159.0001597-5	R\$ 130,00	03/08/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 129,53
16003545087/000	Estorno Emp	16/2159.0001597-5	-R\$ 0,47	31/08/16	7135	CONV MTE-FGT	50328689	SIMAO IMOV LTDA ME	0	R\$ 0,00
16003545449	Empenho	16/2159.0000920-7	R\$ 2.680,65	03/08/16	7135	CONV MTE-FGT	33998841	OI MOVEL S/A	0	R\$ 2.680,65
16003545937	Empenho	16/2159.0001601-7	R\$ 10.000,00	03/08/16	7135	CONV MTE-FGT	40213900	CIA ESTAD DE DISTRIB DE ENERG ELETRICA CEEE D	0	R\$ 5.018,59
16003546012	Empenho	16/2159.0000481-7	R\$ 2.879,95	03/08/16	7135	CONV MTE-FGT	33998841	OI MOVEL S/A	0	R\$ 2.879,95
16003546144	Empenho	16/2159.0000754-9	R\$ 2.336,11	03/08/16	7135	CONV MTE-FGT	33998841	OI MOVEL S/A	0	R\$ 2.336,11
16003546515	Empenho	16/2159.0001596-7	R\$ 4.500,00	03/08/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 4.500,00
16003546546	Empenho	16/2159.0001594-0	R\$ 2.500,00	03/08/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 2.147,84
16003546546/000	Estorno Emp	16/2159.0001594-0	-R\$ 352,16	31/08/16	7135	CONV MTE-FGT	32342012	CONDOMINIO EDIFICIO AGENELLO SENGHER	0	R\$ 0,00
16003546656	Empenho	16/2159.0001593-2	R\$ 800,00	03/08/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16003546656/000	Estorno Emp	16/2159.0001593-2	-R\$ 800,00	09/08/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16003555047	Empenho	16/2159.0001590-8	R\$ 250,00	04/08/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 198,39
16003555047/000	Estorno Emp	16/2159.0001590-8	-R\$ 51,61	11/08/16	7135	CONV MTE-FGT	52247880	CONDOMINIO EDIFICIO AVENIDA DAS HORTENSIAS	0	R\$ 0,00
16003555311	Empenho	16/2159.0001604-1	R\$ 100,00	04/08/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 80,00
16003555311/000	Estorno Emp	16/2159.0001604-1	-R\$ 20,00	18/08/16	7135	CONV MTE-FGT	46722530	ODEBRECHT AMBIENTAL URUGUAIANA S A	0	R\$ 0,00
16003562631	Empenho	16/2159.0001575-4	R\$ 10.000,00	04/08/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	10000	R\$ 0,00
16003565624	Empenho	16/2159.0001588-6	R\$ 1.200,00	04/08/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 1.114,24
16003565624/000	Estorno Emp	16/2159.0001588-6	-R\$ 85,76	17/08/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16003565696	Empenho	16/2159.0001589-4	R\$ 1.200,00	04/08/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 1.200,00
16003565754	Empenho	16/2159.0001591-6	R\$ 1.000,00	04/08/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 988,25
16003565754/000	Estorno Emp	16/2159.0001591-6	-R\$ 11,75	12/08/16	7135	CONV MTE-FGT	11295350	IMOBILIARIA VILA RICA NEGOCIOS IMOBILIAR LTDA	0	R\$ 0,00
16003565805	Empenho	16/2159.0001592-4	R\$ 800,00	04/08/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 768,18

16003565805/000	Estorno Emp	16/2159.0001592-4	-R\$ 31,82	12/08/16	7135	CONV MTE-FGT	50574485	OPUSADMIN ADMINISTRADORA DE CONDOMINIOS LTDA	0	R\$ 0,00
16003580774	Empenho	16/2159.0001611-4	R\$ 175,00	05/08/16	7135	CONV MTE-FGT	5963583	RODRIGO DUARTE	0	R\$ 118,30
16003580806	Empenho	16/2159.0001614-9	R\$ 2.300,00	05/08/16	7135	CONV MTE-FGT	53557646	BETANIA PURPER ORTIZ	0	R\$ 2.270,30
16003580888	Empenho	16/2159.0001610-6	R\$ 4.846,66	05/08/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 4.383,19
16003580992	Empenho	16/2159.0001610-6	R\$ 250,00	05/08/16	7135	CONV MTE-FGT	40436586	EDGAR GOULARTE COSTA	0	R\$ 250,00
16003581923	Empenho	16/2159.0001372-7	R\$ 314,07	05/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003581923/000	Estorno Emp	16/2159.0001372-7	-R\$ 314,07	05/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003583103	Empenho	16/2159.0001612-2	R\$ 2.000,00	05/08/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 0,00
16003583103/000	Estorno Emp	16/2159.0001612-2	-R\$ 2.000,00	05/08/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 0,00
16003583168	Empenho	16/2159.0001524-0	R\$ 15.000,00	05/08/16	7135	CONV MTE-FGT	30949084	EMPRESA BRAS DE TEC E ADM DE CONVENIOS HAAG SA	15000	R\$ 0,00
16003583188	Empenho	16/2159.0001609-2	R\$ 3.628,79	05/08/16	7135	CONV MTE-FGT	20474792	ROMILTO BORGES BRAMBILA	0	R\$ 3.439,28
16003583969	Empenho	16/2159.0001207-0	R\$ 26.296,03	05/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 21.389,77
16003584302	Empenho	16/2159.0001612-2	R\$ 1.000,00	05/08/16	7135	CONV MTE-FGT	10668870	BRENO WALTER	0	R\$ 1.000,00
16003584331	Empenho	16/2159.0001612-2	R\$ 1.000,00	05/08/16	7135	CONV MTE-FGT	3468194	VERA MARLI MACHADO WALTER	0	R\$ 1.000,00
16003584727	Empenho	16/2159.0001581-9	R\$ 8.000,00	05/08/16	7135	CONV MTE-FGT	30953871	OI S A	8000	R\$ 0,00
16003595120	Empenho	16/2159.0001629-7	R\$ 2.500,00	08/08/16	7135	CONV MTE-FGT	4518519	MARIA HELENA RIET VARGAS TOMASI	0	R\$ 2.455,30
16003595149	Empenho	16/2159.0001628-9	R\$ 2.000,00	08/08/16	7135	CONV MTE-FGT	4043294	INGO NORBERTO BAHR KLUG	0	R\$ 2.000,00
16003595575	Empenho	16/2159.0001627-0	R\$ 600,00	08/08/16	7135	CONV MTE-FGT	4638980	EBM EQUIP TELEFONICOS LTDA	0	R\$ 0,00
16003596096	Empenho	16/2159.0001626-2	R\$ 100.000,00	08/08/16	7135	CONV MTE-FGT	47559357	MEGASUL GESTAO DE SERVS TERCEIRIZADOS LTDA	100000	R\$ 0,00
16003596280	Empenho	16/2159.0001624-6	R\$ 450,00	08/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 398,64
16003596280/000	Estorno Emp	16/2159.0001624-6	-R\$ 51,36	30/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003596511	Empenho	16/2159.0001631-9	R\$ 2.742,53	08/08/16	7135	CONV MTE-FGT	18578918	PAULO RICARDO GERBER	0	R\$ 2.679,64
16003596783	Empenho	16/2159.0001625-4	R\$ 20.000,00	08/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 18.431,76
16003596783/000	Estorno Emp	16/2159.0001625-4	-R\$ 1.568,24	30/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003597168	Empenho	16/2159.0001616-5	R\$ 15.500,00	08/08/16	7135	CONV MTE-FGT	29633184	SHELTER SISTEMAS ELETRONICOS E SERVS LTDA	15500	R\$ 0,00
16003636367	Empenho	16/2159.0001639-4	R\$ 32.355,30	10/08/16	7135	CONV MTE-FGT	14151766	CHIES ANSELMINI LTDA	0	R\$ 32.355,30
16003636437	Empenho	16/2159.0001651-3	R\$ 2.175,36	10/08/16	7135	CONV MTE-FGT	46384294	EDI MAZZURANA BARCAROLO	0	R\$ 2.155,01
16003638408	Empenho	16/2159.0001653-0	R\$ 825,62	10/08/16	7135	CONV MTE-FGT	8078203	JOSE ANTONIO DA SILVA	0	R\$ 825,62
16003638679	Empenho	16/2159.0001645-9	R\$ 8.500,00	10/08/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 8.474,63
16003638679/000	Estorno Emp	16/2159.0001645-9	-R\$ 25,37	30/08/16	7135	CONV MTE-FGT	3380319	SOC MERIDIONAL DE EDUCACAO SOME	0	R\$ 0,00
16003638766	Empenho	16/2159.0001644-0	R\$ 8.000,00	10/08/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16003638766/000	Estorno Emp	16/2159.0001644-0	-R\$ 8.000,00	10/08/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 0,00
16003639008	Empenho	16/2159.0001644-0	R\$ 4.000,00	10/08/16	7135	CONV MTE-FGT	7793855	JOSE BELOALDO BETTINELLI	0	R\$ 3.736,13
16003639066	Empenho	16/2159.0001644-0	R\$ 4.000,00	10/08/16	7135	CONV MTE-FGT	17137578	IRMA MARIA BORIN BETTINELLI	0	R\$ 3.736,13
16003643152	Empenho	16/2159.0001636-0	R\$ 6.775,65	10/08/16	7135	CONV MTE-FGT	40227480	CHRISTIAN SCHMITZ	0	R\$ 5.781,71
16003643258	Empenho	16/2159.0001665-3	R\$ 3.300,00	10/08/16	7135	CONV MTE-FGT	4098919	ERENICE MARIA TODESCO	0	R\$ 3.159,80
16003643472	Empenho	16/2159.0001654-8	R\$ 1.332,83	10/08/16	7135	CONV MTE-FGT	18104290	SUELI BORGES BLODORN	0	R\$ 1.332,83
16003643527	Empenho	16/2159.0001684-0	R\$ 759,51	10/08/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 759,51
16003643565	Empenho	16/2159.0001684-0	R\$ 24,00	10/08/16	7135	CONV MTE-FGT	16591585	HERMES GIZA	0	R\$ 24,00
16003643605	Empenho	16/2159.0001659-9	R\$ 60.000,00	10/08/16	7135	CONV MTE-FGT	26846470	BADESUL DESENVOLVIMENTO S A AGENCIA FOMENTO RS	60000	R\$ 0,00
16003643680	Empenho	16/2159.0001655-6	R\$ 669,42	10/08/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 669,42
16003643743	Empenho	16/2159.0001655-6	R\$ 669,42	10/08/16	7135	CONV MTE-FGT	45542309	CINARA SCORSATTO	0	R\$ 669,42
16003643810	Empenho	16/2159.0001655-6	R\$ 669,42	10/08/16	7135	CONV MTE-FGT	15516008	ERONI JOAO SCORSATTO	0	R\$ 669,42
16003643855	Empenho	16/2159.0001655-6	R\$ 669,42	10/08/16	7135	CONV MTE-FGT	45542317	NEUSA SCORSATTO	0	R\$ 669,42
16003643916	Empenho	16/2159.0001655-6	R\$ 120,00	10/08/16	7135	CONV MTE-FGT	15516040	LAURO LUIS SCORSATTO	0	R\$ 120,00
16003643989	Empenho	16/2159.0001682-3	R\$ 200,00	10/08/16	7135	CONV MTE-FGT	3318028	SERVICO MUNICIPAL DE AGUA E ESGOTOS	0	R\$ 158,99
16003644255	Empenho	16/2159.0001647-5	R\$ 2.291,13	10/08/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 2.291,13
16003644277	Empenho	16/2159.0001647-5	R\$ 50,00	10/08/16	7135	CONV MTE-FGT	14860228	CENTRAL DE COMB E LUBRIFIC LTDA	0	R\$ 50,00
16003644302	Empenho	16/2159.0001646-7	R\$ 2.000,00	10/08/16	7135	CONV MTE-FGT	29147328	CONDOMINIO PROFISSIONAL O CONTINENTE	0	R\$ 1.817,68

16003649412	Empenho	16/2159.0001650-5	R\$ 1.260,12	11/08/16	7135	CONV MTE-FGT	9806571	LUIZ OSORIO PACHECO PILAR	0	R\$ 1.260,12
16003649447	Empenho	16/2159.0001652-1	R\$ 1.383,00	11/08/16	7135	CONV MTE-FGT	9856994	PEDRO LUCIANO DE OLIVEIRA DORNELLES	0	R\$ 1.383,00
16003649483	Empenho	16/2159.0001664-5	R\$ 2.900,00	11/08/16	7135	CONV MTE-FGT	1638319	MIGUEL AUGUSTO SILVA BARBARA	2900	R\$ 0,00
16003649603	Empenho	16/2159.0001634-3	R\$ 170,00	11/08/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 166,66
16003649812	Empenho	16/2159.0001630-0	R\$ 1.494,68	11/08/16	7135	CONV MTE-FGT	10302140	MATTE EMPREENDIMENTOS IMOBILIARIOS LTDA	0	R\$ 1.379,61
16003649862	Empenho	16/2159.0001632-7	R\$ 2.560,86	11/08/16	7135	CONV MTE-FGT	51089459	NILCE MARIA BROD	0	R\$ 2.511,60
16003649880	Empenho	16/2159.0001635-1	R\$ 1.733,76	11/08/16	7135	CONV MTE-FGT	47941588	EUNICE BALZARETTI BORDIN	0	R\$ 1.733,76
16003649916	Empenho	16/2159.0001666-1	R\$ 25.000,00	11/08/16	7135	CONV MTE-FGT	24663891	AES SUL DISTRIB GAUCHA DE ENERGIA S/A	25000	R\$ 0,00
16003649926	Empenho	16/2159.0001642-4	R\$ 1.720,00	11/08/16	7135	CONV MTE-FGT	15594254	NIRLEI GALVAO BIZARRO	0	R\$ 1.720,00
16003649948	Empenho	16/2159.0001641-6	R\$ 1.533,43	11/08/16	7135	CONV MTE-FGT	485918	RICARDO MARQUES MASON	0	R\$ 1.533,43
16003649953	Empenho	16/2159.0001678-5	R\$ 100,00	11/08/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 95,30
16003649953/000	Estorno Emp	16/2159.0001678-5	-R\$ 4,70	24/08/16	7135	CONV MTE-FGT	788570	DEP DE AGUA E ESGOTO DE SANTANA DO LIVRAMENTO	0	R\$ 0,00
16003650002	Empenho	16/2159.0001641-6	R\$ 1.533,43	11/08/16	7135	CONV MTE-FGT	3267547	MIRIAM MARQUES MASON	0	R\$ 1.533,43
16003650020	Empenho	16/2159.0001641-6	R\$ 1.533,42	11/08/16	7135	CONV MTE-FGT	3219194	EDUARDO MARQUES MASON	0	R\$ 1.533,42
16003650027	Empenho	16/2159.0001673-4	R\$ 10.000,00	11/08/16	7135	CONV MTE-FGT	24663581	RIO GRANDE ENERGIA S/A	10000	R\$ 0,00
16003650044	Empenho	16/2159.0001634-3	R\$ 1.101,00	11/08/16	7135	CONV MTE-FGT	8813191	HELIZ CERUTTI RUARO	0	R\$ 1.101,00
16003650554	Empenho	16/2159.0001672-6	R\$ 700,00	11/08/16	7135	CONV MTE-FGT	178454	CENTRAIS ELETRICAS DE CARAZINHO S/A	0	R\$ 412,80
16003651367	Empenho	16/2159.0001663-7	R\$ 1.500,00	11/08/16	7135	CONV MTE-FGT	18413285	TANIA MARIA BONEIRA	1500	R\$ 0,00
16003651430	Empenho	16/2159.0001661-0	R\$ 2.258,55	11/08/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16003651430/000	Estorno Emp	16/2159.0001661-0	-R\$ 2.258,55	11/08/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 0,00
16003651436	Empenho	16/2159.0001661-0	R\$ 2.258,55	11/08/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 2.231,96
16003651525	Empenho	16/2159.0001661-0	R\$ 100,00	11/08/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16003651525/000	Estorno Emp	16/2159.0001661-0	-R\$ 100,00	31/08/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 0,00
16003651645	Empenho	16/2159.0001692-0	R\$ 6.401,89	11/08/16	7135	CONV MTE-FGT	31136648	COM DE PROD ALIMENT KRETA LTDA	0	R\$ 6.401,89
16003652625	Empenho	16/2159.0001661-0	R\$ 2.258,55	11/08/16	7135	CONV MTE-FGT	30474523	FABIO VALENTE GOMES	0	R\$ 2.231,96
16003652868	Empenho	16/2159.0001680-7	R\$ 500,00	11/08/16	7135	CONV MTE-FGT	16544099	DEPARTAMENTO MUNICIPAL DE AGUA E ESGOTOS	500	R\$ 0,00
16003653032	Empenho	16/2159.0001620-3	R\$ 40.000,00	11/08/16	7135	CONV MTE-FGT	32359519	CODIGO SEGURANCA E VIGILANCIA PRIVADA LTDA	40000	R\$ 0,00
16003656192	Empenho	16/2159.0001662-9	R\$ 4.000,00	11/08/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 3.736,13
16003656231	Empenho	16/2159.0001662-9	R\$ 50,00	11/08/16	7135	CONV MTE-FGT	18154654	DAYSON ALBERTO KLEINHANS	0	R\$ 44,20
16003656583	Empenho	16/2159.0001619-0	R\$ 25.000,00	11/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	25000	R\$ 0,00
16003657304	Empenho	16/2159.0001379-4	R\$ 218,99	11/08/16	7135	CONV MTE-FGT	34220089	ALTERNATIVA IMOV SEG E FIN LTDA	0	R\$ 218,99
16003667506	Empenho	16/2159.0001621-1	R\$ 3.500,00	12/08/16	7135	CONV MTE-FGT	42099269	OI MOVEL S/A	0	R\$ 2.484,45
16003667619	Empenho	16/2159.0001675-0	R\$ 3.500,00	12/08/16	7135	CONV MTE-FGT	48844	CIA RIOGR DE SANEAMENTO CORSAN	3500	R\$ 0,00
16003667698	Empenho	16/2159.0001670-0	R\$ 5.000,00	12/08/16	7135	CONV MTE-FGT	137634	CIA RIOGR DE ARTES GRAFICAS	5000	R\$ 0,00
16003667774	Empenho	16/2159.0001660-2	R\$ 100,00	12/08/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	100	R\$ 0,00
16003667822	Empenho	16/2159.0001660-2	R\$ 1.400,00	12/08/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	1400	R\$ 0,00
16003670321	Empenho	16/2159.0001372-7	R\$ 314,07	12/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003670321/000	Estorno Emp	16/2159.0001372-7	-R\$ 314,07	16/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003670424	Empenho	16/2159.0001372-7	R\$ 52,81	12/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003670424/000	Estorno Emp	16/2159.0001372-7	-R\$ 52,81	16/08/16	7135	CONV MTE-FGT	30953871	OI S A	0	R\$ 0,00
16003679248	Empenho	16/2159.0001704-8	R\$ 2.619,19	12/08/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 2.619,19
16003679341	Empenho	16/2159.0001704-8	R\$ 2.619,19	12/08/16	7135	CONV MTE-FGT	27945774	SHOPPING TOUR CAMBIO E TURISMO LTDA	0	R\$ 2.619,19
16003717117	Empenho	16/2159.0001588-6	R\$ 1.200,00	16/08/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16003717117/000	Estorno Emp	16/2159.0001588-6	-R\$ 1.200,00	16/08/16	7135	CONV MTE-FGT	9571	AUXILIADORA PREDIAL S/A	0	R\$ 0,00
16003723923	Empenho	16/2159.0001596-7	R\$ 301,92	16/08/16	7135	CONV MTE-FGT	29695627	CONDOMINIO EDIFICIO NEGRINHO DO PASTOREIRO	0	R\$ 301,92
16003724125	Empenho	16/2159.0001589-4	R\$ 51,46	16/08/16	7135	CONV MTE-FGT	49674773	CONDOMINIO EDIFICIO SULBANCO	0	R\$ 51,46
16003754269	Empenho	16/2159.0001419-7	R\$ 7,17	18/08/16	7135	CONV MTE-FGT	5702658	IONE ORTIZ SPERLING	0	R\$ 7,17
16003829613	Empenho	16/2159.0001736-6	R\$ 481,25	23/08/16	7135	CONV MTE-FGT	54454018	FRANCIELI GNOATTO MORATELLI	0	R\$ 0,00
16003829758	Empenho	16/2159.0001736-6	R\$ 481,25	23/08/16	7135	CONV MTE-FGT	17668832	PAULO CESAR MORATELLI	0	R\$ 0,00

16003829788	Empenho	16/2159.0001736-6	R\$ 481,25	23/08/16	7135	CONV MTE-FGT	39405095	VIVIANE GNOATTO	0	R\$ 0,00
16003829888	Empenho	16/2159.0001736-6	R\$ 481,25	23/08/16	7135	CONV MTE-FGT	54454042	JOARES MORATELLI	0	R\$ 0,00
16003831899	Empenho	16/2159.0001727-7	R\$ 1.897,26	23/08/16	7135	CONV MTE-FGT	43261949	MATEFI COML LTDA	0	R\$ 1.897,26
16003844785	Empenho	16/2159.0001403-0	R\$ 581,35	24/08/16	7135	CONV MTE-FGT	136387	PROCERGS CIA DE PROC DE DADOS DO ESTADO DO RGS	0	R\$ 581,35
16003871799	Empenho	16/2159.0001745-5	R\$ 120,00	25/08/16	7135	CONV MTE-FGT	54462126	NAZARI E SIRENA LTDA ME	0	R\$ 0,00
16003915422	Empenho	16/2159.0001438-3	R\$ 20.208,61	29/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 14.270,75
16003915422/000	Estorno Emp	16/2159.0001438-3	-R\$ 2.692,14	31/08/16	7135	CONV MTE-FGT	52043797	CAMARGO CAMARGO SEGURANCA PRIVADA LTDA	0	R\$ 0,00
16003965158	Empenho	16/2159.0001661-0	R\$ 50,90	31/08/16	7135	CONV MTE-FGT	35348917	SERGIO LUIS FERREIRA LOUZADA	0	R\$ 50,90
Total:			R\$ 527.785,59						401562,4	R\$ 214.451,69