

RELACAO DE EMPENHOS EMITIDOS - 01/01/2020 ATE 30/06/2020

EMPENHADO

EMPENHADO NO PERIODO DE 1/01/2020 ATE 30/06/2020  
EMPENHO

NO EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREADOR	VALOR
000001/2020	2-GLOB.	000	000000/0000	0011-01.001.01.031.0001.2001.339040000000	02/01/2020	AGILI SOFTWARES PARA A	26.880,00	
000002/2020	2-GLOB.	000	000000/0000	0011-01.001.01.031.0001.2001.339040000000	02/01/2020	MP DE OLIVEIRA SILVA S	12.600,00	
000003/2020	2-GLOB.	000	000000/0000	0008-01.001.01.031.0001.2001.339035000000	02/01/2020	SANTOS E BENASSI LTDA	30.000,00	
000004/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/01/2020	PREFEITURA MUNICIPAL D	400,00	
000005/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/01/2020	ENERGISA MT DISTRIBUID	7.000,00	
000006/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/01/2020	OI BRASIL TELECOM S.A.	7.000,00	
000007/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/01/2020	EMBRATEL EMPRESA BRAS.	700,00	
000008/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/01/2020	BANCO DO BRASIL S/A	400,00	
000009/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/01/2020	JGC NET INFORMATICA LT	3.000,00	
000010/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/01/2020	FOLHA DE PAGAMENTO - V	27.900,00	
000011/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/01/2020	FOLHA DE PAGAMENTO - V	18.532,56	
000012/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319013000000	17/01/2020	INSS INSTITUTO NAC. SE	5.859,00	
000013/2020	2-GLOB.	000	000000/0000	0003-01.001.01.031.0001.2001.319113000000	17/01/2020	FUNDO MUNICIPAL DE PRE	3.193,89	
000014/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000015/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	RAFAEL LHEWICHESKI	4.000,00	
000016/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	VALDIR MATHIAS	4.000,00	
000017/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000018/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	SADI GARCIA DE VARGAS	4.000,00	
000019/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	ANDERSON TIAGO STRAPAZ	4.000,00	
000020/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	MARCELO MESQUITA	4.000,00	
000021/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000022/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	17/01/2020	DOUGLAS AZILIERO	4.000,00	
000023/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	17/01/2020	MARCO ANTONIO BIOTTO	240,00	
000024/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	05/02/2020	GABRIELI SARAN GONCAL	100,00	
000025/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/02/2020	FOLHA DE PAGAMENTO - V	27.900,00	
000026/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/02/2020	FOLHA DE PAGAMENTO - V	19.488,42	
000027/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319013000000	17/02/2020	INSS INSTITUTO NAC. SE	5.859,00	
000028/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319113000000	17/02/2020	FUNDO MUNICIPAL DE PRE	3.193,88	
000029/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/02/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000030/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/02/2020	RAFAEL LHEWICHESKI	4.000,00	
000031/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/02/2020	VALDIR MATHIAS	4.000,00	
000032/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000033/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	SADI GARCIA DE VARGAS	4.000,00	
000034/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	ANDERSON TIAGO STRAPAZ	4.000,00	
000035/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	MARCELO MESQUITA	4.000,00	
000036/2020	2-GLOB.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000037/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	DOUGLAS AZILIERO	4.000,00	
000038/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/03/2020	JOSIELI CRISTINA AZIL	760,00	
000039/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/03/2020	CLEDIR BORGES VITORINO	500,00	
000040/2020	1-ORD.	000	000001/2020	0005-01.001.01.031.0001.2001.339014000000	13/03/2020	OTAVIO LUIZ FIEL	320,00	
000041/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/03/2020	LUCIANO RODRIGUES DE B	411,29	
000042/2020	1-ORD.	000	000002/2020	0005-01.001.01.031.0001.2001.339014000000	16/03/2020	OTAVIO LUIZ FIEL	240,00	
000043/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/03/2020	LUCIANO RODRIGUES DE B	739,71	
000044/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/03/2020	GILVAN FERREIRA BARBOS	92,00	
000045/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/03/2020	FOLHA DE PAGAMENTO - V	27.900,00	
000046/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/03/2020	FOLHA DE PAGAMENTO - V	23.629,33	
000047/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319013000000	17/03/2020	INSS INSTITUTO NAC. SE	5.859,00	
000048/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319113000000	17/03/2020	FUNDO MUNICIPAL DE PRE	3.193,89	
000049/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000050/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	RAFAEL LHEWICHESKI	4.000,00	
000051/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	VALDIR MATHIAS	4.000,00	
000052/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000053/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	SADI GARCIA DE VARGAS	4.000,00	
000054/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	ANDERSON TIAGO STRAPAZ	4.000,00	
000055/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	CICERO GOMES DA SILVA	4.000,00	
000056/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000057/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	20/03/2020	DOUGLAS AZILIERO	4.000,00	
000058/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	24/03/2020	VALDEDIR XAVIER PINHEI	300,00	
000059/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	01/04/2020	JV COMERCIO DE TINTAS	553,30	
000060/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	15/04/2020	FOLHA DE PAGAMENTO - V	27.900,00	
000061/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	15/04/2020	FOLHA DE PAGAMENTO - V	24.465,48	
000062/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319013000000	15/04/2020	INSS INSTITUTO NAC. SE	5.859,00	
000063/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	15/04/2020	MATILDE DE SOUZA FERRE	210,00	
000064/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319113000000	15/04/2020	FUNDO MUNICIPAL DE PRE	3.353,59	
000065/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000066/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	RAFAEL LHEWICHESKI	4.000,00	
000067/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	SADI GARCIA DE VARGAS	4.000,00	
000068/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	VALDIR MATHIAS	4.000,00	
000069/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000070/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	ANDERSON TIAGO STRAPAZ	4.000,00	
000071/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000072/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	DOUGLAS AZILIERO	4.000,00	
000073/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	CICERO GOMES DA SILVA	4.000,00	
000074/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	30/04/2020	VALDECIR SCHVINN - ME	280,00	
000075/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	30/04/2020	MULTI LIMPEZA COM. DE	648,00	
000076/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	04/05/2020	MULTI LIMPEZA COM. DE	162,00	
000077/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	04/05/2020	MIGLIORINI E MIGLIORIN	292,00	
000078/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	04/05/2020	CLEDIR BORGES VITORINO	170,00	
000079/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	11/05/2020	GILVAN FERREIRA BARBOS	200,00	
000080/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	11/05/2020	AGILI SOFTWARES PARA A	360,00	
000081/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/05/2020	FOLHA DE PAGAMENTO - V	27.900,00	
000082/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	17/05/2020	FOLHA DE PAGAMENTO - V	31.780,14	
000083/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319013000000	20/05/2020	INSS INSTITUTO NAC. SE	5.859,00	
000084/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319113000000	20/05/2020	FUNDO MUNICIPAL DE PRE	3.483,33	
000085/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	25/05/2020	PAHUKA COM DE DISCOS	190,00	
000086/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001				

## RELACAO DE EMPENHOS EMITIDOS - 01/01/2020 ATE 30/06/2020

## EMPENHADO

EMPENHADO NO PERIODO DE 1/01/2020 ATE 30/06/2020  
EMPENHO

Nº EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000114/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000115/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	RAFAEL LHEWICHESKI	4.000,00	
000116/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	VALDIR MATHIAS	4.000,00	
000117/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000118/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	SADI GARCIA DE VARGAS	4.000,00	
000119/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	MARCELO MESQUITA	4.000,00	
000120/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	ANDERSON TIAGO STRAPAZ	4.000,00	
000121/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000122/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	DOUGLAS AZILIERO	4.000,00	
Total de Empenhos Emitidos...:								687.940,09
								687.940,09