

RELACAO DE EMPENHOS EMITIDOS NO MES DE Agosto

EMPENHADO

EMPENHADO NO PERIODO DE 1/08/2020 ATE 31/08/2020

EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR *	VALOR
000145/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	20/08/2020	A.L PERSONALIZA EIRELL	2.320,00	
000146/2020	3-EST.	000	000000/0000	0011-01.001.01.031.0001.2001.339040000000	20/08/2020	AGILI SOFTWARES PARA A	3.840,00	
000152/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	ANDERSON TIAGO STRAPAZ	5.000,00	
000155/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	DOUGLAS AZILIERO	5.000,00	
000154/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	DOUGLAS FERREIRA HENZ	5.000,00	
000142/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	20/08/2020	FOLHA DE PAGAMENTO -	25.482,91	
000141/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	20/08/2020	FOLHA DE PAGAMENTO - V	27.900,00	
000143/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319113000000	20/08/2020	FUNDO MUNICIPAL DE PRE	3.788,98	
000138/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	03/08/2020	GILVAN FERREIRA BARBOS	194,00	
000144/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319013000000	20/08/2020	INSS INSTITUTO NAC. SE	5.859,00	
000150/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	MANOEL ADILIO TONIAZZO	5.000,00	
000153/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	MARCELO MESQUITA	5.000,00	
000140/2020	3-EST.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	20/08/2020	PREFEITURA MUNICIPAL D	254,12	
000148/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	RAFAEL LHEWICHESKI	5.000,00	
000151/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	SADI GARCIA DE VARGAS	5.000,00	
000139/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	10/08/2020	VALDEMIR XAVIER PINHEI	300,00	
000149/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	VALDIR MATHIAS	5.000,00	
000147/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/08/2020	WAGNER PEREIRA DA CRUZ	5.000,00	
Total de Empenhos Emitidos....:							114.939,01	
							114.939,01	