

RELACAO DE EMPENHOS EMITIDOS NO MES DE Setembro

EMPENHADO

EMPENHADO NO PERIODO DE 1/09/2020 ATE 30/09/2020
 EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR *	VALOR
000161/2020	3-EST.	000	000000/0000	0011-01.001.01.031.0001.2001.339040000000	21/09/2020	AGILI SOFTWARES PARA A	15.360,00	
000171/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	ANDERSON TIAGO STRAPAZ	5.000,00	
000160/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.449052000000	21/09/2020	C.T GALVAN MOVEIS EPP	1.900,00	
000174/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	DOUGLAS AZILIERO	5.000,00	
000173/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	DOUGLAS FERREIRA HENZ	5.000,00	
000158/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	21/09/2020	FOLHA DE PAGAMENTO -	28.376,05	
000157/2020	2-GLOB.	000	000000/0000	0001-01.001.01.031.0001.2001.319011000000	21/09/2020	FOLHA DE PAGAMENTO - V	27.900,00	
000162/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319113000000	21/09/2020	FUNDO MUNICIPAL DE PRE	3.788,98	
000159/2020	1-ORD.	000	000000/0000	0002-01.001.01.031.0001.2001.319013000000	21/09/2020	INSS INSTITUTO NAC. SE	5.859,00	
000178/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	25/09/2020	JV COMERCIO DE TINTAS	418,86	
000169/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	MANOEL ADILIO TONIAZZO	5.000,00	
000172/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	MARCELO MESQUITA	5.000,00	
000163/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.449052000000	24/09/2020	MARCO ANTONIO BIOTTO	472,00	
000164/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	24/09/2020	MARCO ANTONIO BIOTTO	132,00	
000176/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	25/09/2020	MIGLIORINI E MIGLIORIN	687,60	
000177/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	25/09/2020	MIGLIORINI E MIGLIORIN	90,00	
000156/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/09/2020	ONLINE CERTIFICADORA	180,00	
000165/2020	1-ORD.	000	000004/2020	0005-01.001.01.031.0001.2001.339014000000	24/09/2020	RAFAEL LHEWICHESKI	240,00	
000167/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	RAFAEL LHEWICHESKI	5.000,00	
000170/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	SADI GARCIA DE VARGAS	5.000,00	
000175/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.449052000000	25/09/2020	TOK LAR SINOP VARIEDAD	211,50	
000168/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	VALDIR MATHIAS	5.000,00	
000166/2020	1-ORD.	000	000000/0000	0012-01.001.01.031.0001.2001.339093000000	25/09/2020	WAGNER PEREIRA DA CRUZ	5.000,00	
Total de Empenhos Emitidos....							130.615,99	
							130.615,99	