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Servico Autonomo Municipal de Agua e Esgoto Hora: 07:52:19
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RELACAO DE EMPENHOS EMITIDOS NO MES DE Abril

EMPENHADO

EMPENHADO NO PERIODO DE 1/04/2020 ATE 30/04/2020
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000099/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	06/04/2020	IVANAGA COMERCIO DE GE	2.000,00
000100/2020	2-GLOB.	000	000000/0000	0067-	01.001.17.122.0034.2001.339040000000	06/04/2020	AGILI SOFTWARE BRASIL	,01
000101/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	06/04/2020	IVANAGA COMERCIO DE GE	2.000,00
000102/2020	3-EST.	000	000000/0000	0061-	01.001.17.512.0034.2003.337239000000	06/04/2020	CONSORCIO INTERMUNICIP	817,88
000103/2020	3-EST.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	13/04/2020	FERNANDES & FERNANDES	1.500,00
000104/2020	2-GLOB.	000	000000/0000	0067-	01.001.17.122.0034.2001.339040000000	14/04/2020	AGILI SOFTWARE BRASIL	3.000,00
000105/2020	2-GLOB.	000	000000/0000	0067-	01.001.17.122.0034.2001.339040000000	14/04/2020	SICOK SOFTWARE LTDA.	2.099,94
000106/2020	3-EST.	000	000000/0000	0009-	01.001.17.122.0034.2001.339039000000	14/04/2020	DOMINUS - SANTA CECILI	450,00
000107/2020	3-EST.	000	000000/0000	0009-	01.001.17.122.0034.2001.339039000000	14/04/2020	MERCEARIA MONTEIRO LTD	200,00
000108/2020	3-EST.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	14/04/2020	FERNANDES & FERNANDES	925,00
000109/2020	3-EST.	000	000000/0000	0009-	01.001.17.122.0034.2001.339039000000	14/04/2020	OI S/A	1.000,00
000110/2020	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	24/04/2020	FOLHA DE PAGAMENTO	23.196,10
000111/2020	1-ORD.	000	000000/0000	0001-	01.001.17.122.0034.2001.319011000000	24/04/2020	FOLHA DE PAGAMENTO	3.308,69
000112/2020	1-ORD.	000	000000/0000	0021-	01.001.17.512.0034.2002.319011000000	24/04/2020	FOLHA DE PAGAMENTO	5.051,05
000113/2020	1-ORD.	000	000000/0000	0021-	01.001.17.512.0034.2002.319011000000	24/04/2020	FOLHA DE PAGAMENTO	460,11
000114/2020	1-ORD.	000	000000/0000	0021-	01.001.17.512.0034.2002.319011000000	24/04/2020	FOLHA DE PAGAMENTO	1.350,80
000115/2020	1-ORD.	000	000000/0000	0069-	01.001.17.122.0034.2001.319013000000	24/04/2020	INSS - INSTITUTO NACIO	5.639,46
000116/2020	1-ORD.	000	000000/0000	0022-	01.001.17.512.0034.2002.319013000000	24/04/2020	INSS - INSTITUTO NACIO	1.475,32
000117/2020	1-ORD.	000	000000/0000	0072-	01.001.17.122.0034.2001.339046000000	24/04/2020	FOLHA DE PAGAMENTO	375,00
000118/2020	1-ORD.	000	000000/0000	0073-	01.001.17.512.0034.2002.339046000000	24/04/2020	FOLHA DE PAGAMENTO	300,00
000119/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	24/04/2020	JORGE CAMPOS GASPAR ME	297,00
000120/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	24/04/2020	IVANY MEDEIROS GASPAR	63,60
000121/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	24/04/2020	M & G MATERIAIS DE CON	172,38
000122/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	24/04/2020	IVANAGA & AZUMA MATERI	57,80
000123/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	24/04/2020	PRO ANALISE QUIMICA E	3.690,00
000124/2020	1-ORD.	000	000000/0000	0040-	01.001.17.512.0034.2002.337230000000	24/04/2020	CONSORCIO INTERMUNICIP	2.476,00
000125/2020	1-ORD.	000	000000/0000	0009-	01.001.17.122.0034.2001.339039000000	24/04/2020	TELEFONICA BRASIL S.A.	500,00
000126/2020	1-ORD.	000	000000/0000	0071-	01.001.17.122.0034.2001.337239000000	24/04/2020	CONSORCIO INTERMUNICIP	200,00
000127/2020	1-ORD.	000	000000/0000	0041-	01.001.17.512.0034.2002.337239000000	24/04/2020	CONSORCIO INTERMUNICIP	200,00
000128/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	27/04/2020	C. DA SILVA ARAUJO & C	436,00
000129/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	27/04/2020	MOTOR LUB COMERCIO DE	604,00
000130/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	27/04/2020	FERNANDES & FERNANDES	110,00
000131/2020	1-ORD.	000	000000/0000	0005-	01.001.17.122.0034.2001.339014000000	27/04/2020	EDIMAR COVRE	180,00
000132/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	27/04/2020	MARCOS PAULO REZENDE E	16,00
000133/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	27/04/2020	GUAPIROL ROLAMENTOS LT	193,00
000134/2020	1-ORD.	000	000000/0000	0025-	01.001.17.512.0034.2002.339030000000	27/04/2020	ROLAMENTOS LONDRINA LT	250,00
000135/2020	2-GLOB.	000	000000/0000	0009-	01.001.17.122.0034.2001.339039000000	29/04/2020	TOKIO MARINE SEGURADOR	1.809,00
000136/2020	1-ORD.	000	000000/0000	0009-	01.001.17.122.0034.2001.339039000000	30/04/2020	KELLY SUZY IVANAGA & C	200,00
000137/2020	3-EST.	000	000000/0000	0009-	01.001.17.122.0034.2001.339039000000	30/04/2020	BRENO JORDAO - EDITORA	2.700,00

Total de Empenhos Emitidos...: 69.304,14
69.304,14