RELACAO DE EMPENHOS EMITIDOS NO MES DE Maio

EMPENHADO

EMPENHADO NO PERIODO DE 1/05/2017 ATE 31/05/2017
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000081/2017	3-EST.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	02/05/2017	MERCEARIA MONTEIRO LTD	600,00
000082/2017	3-EST.	000	000005/2017	0009	-01.001.17.122.0034.2001.339039000000	02/05/2017	RICARDO ANTONIO DA SIL	300,00
000083/2017	1-ORD.	000	000005/2017	0024	-01.001.17.512.0034.2002.339014000000	02/05/2017	CLAUDECI MACHADO BRAZ	90,00
000084/2017	3-EST.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	02/05/2017	EDINA FERREIRA ME	70,00
000085/2017	1-ORD.	000	000000/0000	0024	-01.001.17.512.0034.2002.339014000000	08/05/2017	CLAUDECI MACHADO BRAZ	90,00
000086/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	11/05/2017	MERCEARIA MONTEIRO LTD	24,30
000087/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	11/05/2017	MERCEARIA MONTEIRO LTD	15,00
000088/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	11/05/2017	MERCEARIA MONTEIRO LTD	55,80
000089/2017	1-ORD.	000	000000/0000	0028	-01.001.17.512.0034.2002.339039000000	11/05/2017	HIDROGERON PREST. DE S	796,93
000090/2017	1-ORD.	000	000000/0000	0025	-01.001.17.512.0034.2002.339030000000	12/05/2017	MOUNIR YUSSEF HAGE E C	1.520,00
000091/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	12/05/2017	AZUMA COMERCIO DE MATE	345,30
000092/2017	1-ORD.	000	000000/0000	0009	-01.001.17.122.0034.2001.339039000000	15/05/2017	LUMER INFORMATICA LTDA	2.350,00
000093/2017	1-ORD.	000	000000/0000	0028	-01.001.17.512.0034.2002.339039000000	17/05/2017	GENTIL PEREIRA DA SILV	1.540,00
000094/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	17/05/2017	MOUNIR YUSSEF HAGE E C	112,62
000095/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	17/05/2017	MOUNIR YUSSEF HAGE E C	46,17
000096/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	17/05/2017	MOUNIR YUSSEF HAGE E C	49,77
000097/2017	1-ORD.	000	000000/0000	0001	-01.001.17.122.0034.2001.319011000000	23/05/2017	FOLHA DE PAGAMENTO	13.393,60
000098/2017	1-ORD.	000	000000/0000	0001	-01.001.17.122.0034.2001.319011000000	23/05/2017	FOLHA DE PAGAMENTO	2.565,51
000099/2017	1-ORD.	000	000000/0000	0021	-01.001.17.512.0034.2002.319011000000	23/05/2017	FOLHA DE PAGAMENTO	7.732,74
000100/2017	1-ORD.	000	000000/0000	0021	-01.001.17.512.0034.2002.319011000000	23/05/2017	FOLHA DE PAGAMENTO	801,72
000101/2017	1-ORD.	000	000000/0000	0002	-01.001.17.122.0034.2001.319013000000	23/05/2017	INSS - INSTITUTO NACIO	3.393,45
000102/2017	1-ORD.	000	000000/0000	0022	-01.001.17.512.0034.2002.319013000000	23/05/2017	INSS - INSTITUTO NACIO	1.834,91
000103/2017	1-ORD.	000	000000/0000	0031	-01.001.17.512.0034.2003.339030000000	25/05/2017	AZUMA COMERCIO DE MATE	1.560,00
000104/2017	1-ORD.	000	000000/0000	0006	-01.001.17.122.0034.2001.339030000000	30/05/2017	MARCELO KASUHIRO SUZUK	79,20
000105/2017	1-ORD.	000	000007/2017	0005	-01.001.17.122.0034.2001.339014000000	30/05/2017	JERONIMO EDUARDO MENDE	180,00

Total de Empenhos Emitidos...: 39.547,02
39.547,02

RICARDO ANTONIO DA SILVA
DIRETOR ADMINISTRATIVO

THIAGO DA SILVA E FREITAS
CONTADOR

JERONIMO E. M. GONCALVES
DIRETOR PRESIDENTE