

RELACAO DE EMPENHOS EMITIDOS NO MES DE Junho

EMPENHADO

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

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000158/2020	3-EST.	000	000000/0000	0009-				
01.001.17.122.0034.2001.339039000000				01/06/2020	KELLY SUZY IVANAGA & C	800,00		
000159/2020	3-EST.	000	000000/0000	0009-				
01.001.17.122.0034.2001.339039000000				01/06/2020	DOMINUS - SANTA CECILI	2.000,00		
000160/2020	3-EST.	000	000000/0000	0009-				
01.001.17.122.0034.2001.339039000000				01/06/2020	MERCEARIA MONTEIRO LTD	600,00		
000161/2020	1-ORD.	000	000000/0000	0009-				
01.001.17.122.0034.2001.339039000000				05/06/2020	INSTITUTO DAS AGUAS DO	595,50		
000162/2020	1-ORD.	000	000000/0000	0028-				
01.001.17.512.0034.2002.339039000000				09/06/2020	MARCOS VINICIUS SPANHO	215,00		
000163/2020	1-ORD.	000	000000/0000	0006-				
01.001.17.122.0034.2001.339030000000				16/06/2020	MOUNIR YUSSEF HAGE E C	128,00		
000164/2020	1-ORD.	000	000000/0000	0031-				
01.001.17.512.0034.2003.339030000000				19/06/2020	GIMETAL COMERCIO DE ME	1.645,00		
000165/2020	2-GLOB.	000	000000/0000	0067-				
01.001.17.122.0034.2001.339040000000				19/06/2020	AGILI SOFTWARE BRASIL	6.000,00		
000166/2020	3-EST.	000	000000/0000	0009-				
01.001.17.122.0034.2001.339039000000				19/06/2020	OI S/A	3.000,00		
000167/2020	3-EST.	000	000000/0000	0009-				
01.001.17.122.0034.2001.339039000000				19/06/2020	BANCO DO BRASIL S/A.	500,00		
000168/2020	3-EST.	000	000000/0000	0009-				
01.001.17.122.0034.2001.339039000000				19/06/2020	TELEFONICA BRASIL S.A.	1.800,00		
000169/2020	1-ORD.	000	000000/0000	0024-				
01.001.17.512.0034.2002.339014000000				25/06/2020	EVANDER NATALINO SESTA	90,00		
000170/2020	1-ORD.	000	000000/0000	0025-				
01.001.17.512.0034.2002.339030000000				26/06/2020	R.M. SILVEIRA & BARROS	4.002,15		
000171/2020	1-ORD.	000	000000/0000	0028-				
01.001.17.512.0034.2002.339039000000				26/06/2020	R.M. SILVEIRA & BARROS	2.500,00		
000172/2020	1-ORD.	000	000000/0000	0030-				
01.001.17.512.0034.2002.449052000000				26/06/2020	R.M. SILVEIRA & BARROS	6.500,00		
000173/2020	1-ORD.	000	000000/0000	0033-				
01.001.17.512.0034.2003.339039000000				29/06/2020	INSTITUTO AMBIENTAL DO	212,68		
Total de Empenhos Emitidos....:								30.588,33 30.588,33

EDIMAR COVRE
DIRETOR PRESIDENTE

BEATRIZ AMELIA GUADAHIN
CONTADORA

----- Agili Software para Area Publica -----
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