

RELACAO DE EMPENHOS EMITIDOS NO MES DE Maio

EMPENHADO

EMPENHADO NO PERIODO DE 1/05/2020 ATE 31/05/2020
EMPENHO

No EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000080/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339040000000	04/05/2020	AGILI SOFTWARE BRASIL	1.190,00	
000081/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	11/05/2020	OI S.A.	316,25	
000082/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/05/2020	ESCRITORIO CONTABIL MO	450,00	
000083/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	15/05/2020	G.C.FIGUEIREDO	80,00	
000084/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/05/2020	FOLHA DE PAGAMENTO	31.267,47	
000085/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/05/2020	FOLHA DE PAGAMENTO	14.833,78	
000086/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/05/2020	CENTRAIS ELETRICAS MAT	383,61	
000087/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	15/05/2020	I.N.S.S-INSTITUTO NACI	9.520,40	
000088/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	15/05/2020	I.N.S.S-INSTITUTO NACI	1.543,88	
000089/2020	2-GLOB.	000	000000/0000	0010-01.001.01.031.0001.2001.339040000000	25/05/2020	AGILI SOFTWARE BRASIL	15.984,00	
000090/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	SALVADOR RENILDO DE O.	1.600,00	
000091/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	AUDELINO DE OLIVEIRA P	1.600,00	
000092/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	ELICIO ELIZEU DE LIMA	1.600,00	
000093/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	ELCO FLAVIO DA SILVA	1.600,00	
000094/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	JOZIAS DE SOUZA GOMES	1.600,00	
000095/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	MARIA ANGELA RAMOS DE	1.600,00	
000096/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	JOSE EDVALDO ALVES	1.600,00	
000097/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	CLEUZA DA CONCEICAO RI	1.600,00	
000098/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	25/05/2020	ANDERSON MENDES DE CAM	1.600,00	
000099/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	25/05/2020	DAVID DA SILVA SOARES	150,00	
000100/2020	1-ORD.	000	000000/0000	0010-01.001.01.031.0001.2001.339040000000	25/05/2020	AGILI SOFTWARE BRASIL	490,00	
Total de Empenhos Emitidos...								90.609,39
								90.609,39

JOZIAS DE SOUZA GOMES
PRESIDENTE

AUDELINO DE OLIVEIRA PRIMO
SECRETARIO

JUSCILEIDE GOMES DA CRUZ
CONTADORA CRC N. MT 009959/0-0

