

RELACAO DE EMPENHOS EMITIDOS NO MES DE Julho

EMPENHADO

EMPENHADO NO PERIODO DE 1/07/2020 ATE 31/07/2020
EMPENHO

No	EMPENHO	TIPO	PARC.	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000118/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	06/07/2020	E Z DE LIMA	106,70		
000119/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	09/07/2020	OI S.A.	316,25		
000120/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	09/07/2020	WILSON DOS SANTOS ARAU	1.000,00		
000121/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	09/07/2020	WILSON DOS SANTOS ARAU	500,00		
000122/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/07/2020	FOLHA DE PAGAMENTO	24.834,58		
000123/2020	2-GLOB.	000	000000/0000	0002-01.001.01.031.0001.2001.319011000000	15/07/2020	FOLHA DE PAGAMENTO	14.833,78		
000124/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/07/2020	GEOVANIA DE OLIVEIRA C	37,20		
000125/2020	1-ORD.	000	000000/0000	0005-01.001.01.031.0001.2001.339014000000	15/07/2020	MAURICIO PINHEIRO DE S	300,00		
000126/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	15/07/2020	AUDELINO DE OLIVEIRA P	1.600,00		
000127/2020	1-ORD.	000	000004/2020	0005-01.001.01.031.0001.2001.339014000000	15/07/2020	JUSCILEIDE GOMES DA CR	300,00		
000128/2020	2-GLOB.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	15/07/2020	BANCO DO BRASIL SA	31,35		
000129/2020	1-ORD.	000	000000/0000	0003-01.001.01.031.0001.2001.319013000000	15/07/2020	I.N.S.S-INSTITUTO NACI	9.520,40		
000130/2020	1-ORD.	000	000000/0000	0006-01.001.01.031.0001.2001.339030000000	15/07/2020	G.C.FIGUEIREDO	139,80		
000131/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339030000000	15/07/2020	DAVID DA SILVA SOARES	200,00		
000132/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/07/2020	ELICIO ELIZEU DE LIMA	1.600,00		
000133/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/07/2020	ELCO FLAVIO DA SILVA	1.600,00		
000134/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/07/2020	ANDERSON MENDES DE CAM	1.600,00		
000135/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/07/2020	JOZIAS DE SOUZA GOMES	1.600,00		
000136/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/07/2020	MARIA ANGELA RAMOS DE	1.600,00		
000137/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/07/2020	JOSE EDVALDO ALVES	1.600,00		
000138/2020	1-ORD.	000	000000/0000	0013-01.001.01.031.0001.2001.339093000000	17/07/2020	CLEUZA DA CONCEICAO RI	1.600,00		
000139/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	17/07/2020	CENTRAIS ELETRICAS MAT	275,71		
000140/2020	1-ORD.	000	000000/0000	0009-01.001.01.031.0001.2001.339039000000	17/07/2020	JUSCILEIDE GOMES DA CR	300,00		
000141/2020	1-ORD.	000	000005/2020	0005-01.001.01.031.0001.2001.339014000000	24/07/2020				
Total de Empenhos Emitidos...								67.095,77	
								67.095,77	

JOZIAS DE SOUZA GOMES
PRESIDENTEAUDELINO DE OLIVEIRA PRIMO
SECRETARIOJUSCILEIDE GOMES DA CRUZ
CONTADORA CRC N. MT 008859/0-0