

RELACAO DE EMPENHOS EMITIDOS NO MES DE Agosto

EMPENHADO

EMPENHADO NO PERIODO DE 1/08/2020 ATE 31/08/2020
EMPENHO

| No EMPENHO | TIPO | PARC. | PROCESSO | RED. | CODIGO GERAL | DATA | CREDOR | VALOR |
|--------------------------------|---------|-------|-------------|---|--------------|------------------------|-----------|-----------|
| 000142/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 03/08/2020 | OI S.A. | 321,24 | |
| 000143/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 03/08/2020 | DAVID DA SILVA SOARES | 600,00 | |
| 000144/2020 | 2-GLOB. | 000 | 000000/0000 | 0016-01.001.01.031.0001.2002.339039000000 | 03/08/2020 | ADRIANA ARRAYS DE CARV | 3.500,00 | |
| 000145/2020 | 2-GLOB. | 000 | 000000/0000 | 0002-01.001.01.031.0001.2001.319011000000 | 17/08/2020 | FOLHA DE PAGAMENTO | 14.833,78 | |
| 000146/2020 | 2-GLOB. | 000 | 000000/0000 | 0002-01.001.01.031.0001.2001.319011000000 | 17/08/2020 | FOLHA DE PAGAMENTO | 24.834,58 | |
| 000147/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 17/08/2020 | CENTRAIS ELETRICAS MAT | 285,24 | |
| 000148/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 17/08/2020 | ALEX BOABAI PEZZIN ME | 2.000,00 | |
| 000149/2020 | 1-ORD. | 000 | 000000/0000 | 0003-01.001.01.031.0001.2001.319013000000 | 17/08/2020 | I.N.S.S-INSTITUTO NACI | 9.520,40 | |
| 000150/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 17/08/2020 | BANCO DO BRASIL SA | 31,35 | |
| 000151/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | ELICIO ELIZEU DE LIMA | 1.600,00 | |
| 000152/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | ELCO FLAVIO DA SILVA | 1.600,00 | |
| 000153/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | JOZIAS DE SOUZA GOMES | 1.600,00 | |
| 000154/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | MARIA ANGELA RAMOS DE | 1.600,00 | |
| 000155/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | JOSE EDVALDO ALVES | 1.600,00 | |
| 000156/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | CLEUZA DA CONCEICAO RI | 1.600,00 | |
| 000157/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | AUDELENO DE OLIVEIRA P | 1.600,00 | |
| 000158/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | ANDERSON MENDES DE CAM | 1.600,00 | |
| 000159/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 24/08/2020 | ALEX BOABAI PEZZIN ME | 1.800,00 | |
| 000160/2020 | 1-ORD. | 000 | 000000/0000 | 0013-01.001.01.031.0001.2001.339093000000 | 24/08/2020 | SALVADOR RENILDO DE O. | 1.600,00 | |
| 000161/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 27/08/2020 | ALEX BOABAI PEZZIN ME | 1.200,00 | |
| 000162/2020 | 1-ORD. | 000 | 000000/0000 | 0006-01.001.01.031.0001.2001.339030000000 | 27/08/2020 | G.C.FIGUEIREDO | 183,60 | |
| 000163/2020 | 1-ORD. | 000 | 000000/0000 | 0006-01.001.01.031.0001.2001.339030000000 | 27/08/2020 | EBERT LIMA SILVA | 1.006,00 | |
| 000164/2020 | 1-ORD. | 000 | 000000/0000 | 0006-01.001.01.031.0001.2001.339030000000 | 27/08/2020 | JET MASTER CARTUCHOS L | 150,00 | |
| 000165/2020 | 1-ORD. | 000 | 000000/0000 | 0009-01.001.01.031.0001.2001.339039000000 | 27/08/2020 | JET MASTER CARTUCHOS L | 220,00 | |
| 000166/2020 | 1-ORD. | 000 | 000005/2020 | 0005-01.001.01.031.0001.2001.339014000000 | 27/08/2020 | MAURICIO PINHEIRO DE S | 300,00 | |
| 000167/2020 | 1-ORD. | 000 | 000006/2020 | 0005-01.001.01.031.0001.2001.339014000000 | 27/08/2020 | JUSCILEIDE GOMES DA CR | 300,00 | |
| Total de Empenhos Emitidos...: | | | | | | | | 75.486,19 |
| | | | | | | | | 75.486,19 |

JOZIAS DE SOUZA GOMES
PRESIDENTE

AUDELENO DE OLIVEIRA PRIMO
SECRETARIO

JUSCILEIDE GOMES DA CRUZ
CONTADORA CRC N. MT 008859/0-0