

Unidade Gestora: EMPRESA DE DESENVOLVIMENTO URBANO-EMDUR
 Data Inicial de Emissao: 01.08.2020
 Data Final de Emissao: 31.08.2020

Emissao	Empenho	Desp.	P.Compra	Ano	Credor	Valor	Cat.
17.08.2020	000364	2122	02.41.00087/2017	2017	18008 VOLUS TEC.E GETAO DE BENEFICIOS LTDA	30.000,00	1
17.08.2020	000365	2125	02.41.00087/2017	2017	18008 VOLUS TEC.E GETAO DE BENEFICIOS LTDA	3.500,00	1
18.08.2020	000366	2182	02.41.00099/2020	2020	17523 GAMA COMPANY LTDA	34.000,00	1
18.08.2020	000367	2125	02.41.00100/2020	2020	22325 ROTA OESTE MAQUINAS LTDA	7.791,19	1
18.08.2020	000368	2651	02.41.00100/2020	2020	22325 ROTA OESTE MAQUINAS LTDA	4.891,75	1
19.08.2020	000369	1291	02.41.00108/2020	2020	10529 THIAGO DOS SANTOS TEZZARI	9.490,75	1
21.08.2020	000370	2182	02.41.00161/2019	2019	15916 LAYANE & JOANNY COM.DE MAT.ELETRICOS	15.120,00	1
21.08.2020	000371	1883	02.41.00028/2020	2020	3693 TRIBUNAL REGIONAL DO TRABALHO 14a REG	80.732,83	1
25.08.2020	000372	1289	02.41.0114/2020	2020	21228 WERVETON KELVIN SILVA DAMASCENO	525,00	2
25.08.2020	000373	1289	02.41.0114/2020	2020	4025 CARLOS ALBERTO SOCCOL	675,00	2
25.08.2020	000374	1289	02.41.0114/2020	2020	22255 EURIPEDES DE O. BRITO JUNIOR	525,00	2
25.08.2020	000375	1289	02.41.0114/2020	2020	17151 JOAO ALFEDO ALENCAR DA MATA FILHO	225,00	2
25.08.2020	000376	1289	02.41.0114/2020	2020	15998 CARLOS EDUARDO LIMA	675,00	2
25.08.2020	000377	1289	02.41.0114/2020	2020	17494 SEBASTIAO CARLOS TEIXEIRA DE QUEIROZ	675,00	2
25.08.2020	000378	1289	02.41.0114/2020	2020	16197 ISARAEEL BENTES BEZERRA	675,00	2
25.08.2020	000379	1289	02.41.0114/2020	2020	16831 IVAN ALVES BONFIM	675,00	2
25.08.2020	000380	1289	02.41.0114/2020	2020	19214 ELIAS GOMES MAGALHAES	675,00	2
25.08.2020	000381	1289	02.41.0114/2020	2020	16623 FREDERICO FERREIRA LOPES	675,00	2
25.08.2020	000382	1289	02.41.0114/2020	2020	16596 RAFAEL DOMINGUES DZIECHELARZ	675,00	2
25.08.2020	000383	1289	02.41.0114/2020	2020	16758 ANTONIO GOMES DE FREITAS FILHO	675,00	2
25.08.2020	000384	1289	02.41.0114/2020	2020	16483 JONAS BUTZKE	675,00	2
25.08.2020	000385	1289	02.41.0114/2020	2020	19122 DEIJIAN VIEIRA DA COSTA	675,00	2
25.08.2020	000386	1119	02.41.00078/2020	2020	2424 CREA	675,00	2
28.08.2020	000387	2182	02.41.00105/2020	2020	22599 PETEL MATERIAIS DE CONSTRUCAO E EQUIPAMENTOS	1.403,64	1
28.08.2020	000388	2182	02.41.00051/2019	2020	17523 GAMA COMPANY LTDA	34.300,00	1

Total Geral ..:

357.430,16