

Empenho	Tipo Transac	Processo	Valor	Data Lançam	Recurso	Nome Recurso	Credor	Nome Credor	Saldo a Liqui	Saldo Pago
16002255666	Empenho	085535.1400.15-8	R\$ 94.560,00	23/05/16	7	PG PREC-ART 97; 6 EC62	30829194	IONE OLIVEIRA CARVALHO	0	0
16002448196	Empenho	110925.1400.15-3	R\$ 94.560,00	25/05/16	7	PG PREC-ART 97; 6 EC62	6003567	SILVIA LUCIA SOARES ROCHA	0	0
16002606656	Empenho	110925.1400.15-3	R\$ 41.539,04	07/06/16	7	PG PREC-ART 97; 6 EC62	9013997	IRENE MARIA SASSI GALEAZZI	0	0
16002679918	Empenho	110925.1400.15-3	R\$ 66.572,10	13/06/16	7	PG PREC-ART 97; 6 EC62	5352991	ANTONIO EDUARDO DOUTRELEPONT	0	0
16002680379	Empenho	110925.1400.15-3	R\$ 90.086,27	13/06/16	7	PG PREC-ART 97; 6 EC62	20230990	ROSENDA DE ANDRADE ESPINA	0	0
16002680582	Empenho	110925.1400.15-3	R\$ 94.560,00	13/06/16	7	PG PREC-ART 97; 6 EC62	4185137	APELONICE SALETE LIMA FUCHINA	0	0
16002680866	Empenho	110925.1400.15-3	R\$ 37.643,99	13/06/16	7	PG PREC-ART 97; 6 EC62	9636293	MANOEL FABRICIO BRITO	0	0
16002681347	Empenho	110925.1400.15-3	R\$ 94.560,00	13/06/16	7	PG PREC-ART 97; 6 EC62	8076316	FLAVIO ANTONIO CUNHA SARTORI	0	0
16002682040	Empenho	110925.1400.15-3	R\$ 94.560,00	13/06/16	7	PG PREC-ART 97; 6 EC62	8076189	FATIMA BERENICE DE LIMA BORQUES	0	0
16002682209	Empenho	110925.1400.15-3	R\$ 94.560,00	13/06/16	7	PG PREC-ART 97; 6 EC62	9596925	IRIA MARIA FUHR PIRES	0	0
16002682426	Empenho	110925.1400.15-3	R\$ 94.560,00	13/06/16	7	PG PREC-ART 97; 6 EC62	8862125	BENTO FLAVIO CUENCA VELEDA	0	0
16002682496	Empenho	110925.1400.15-3	R\$ 94.560,00	13/06/16	7	PG PREC-ART 97; 6 EC62	28192060	MARIA DE FATIMA TAVARES KUTTER	0	0
16002723072	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	21308993	MARIA LAURA DE FREITAS	0	0
16002723143	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	29329825	DARY MENDES	0	0
16002723170	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	3990265	SOLANGE MARIA BARBIERO	0	0
16002723276	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	3990265	SOLANGE MARIA BARBIERO	0	0
16002723276/000	Estorno Emp	110925.1400.15-3	-R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	3990265	SOLANGE MARIA BARBIERO	0	0
16002723592	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	6058981	VULPERIO MOREIRA MACHADO	0	0
16002723644	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	3191001	CLELIA NUNES ADMAR	0	0
16002723703	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	34537953	MARLENE KULKES PREGER	0	0
16002723961	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	9596925	IRIA MARIA FUHR PIRES	0	0
16002723961/000	Estorno Emp	110925.1400.15-3	-R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	9596925	IRIA MARIA FUHR PIRES	0	0
16002724093	Empenho	110925.1400.15-3	R\$ 64.960,29	15/06/16	7	PG PREC-ART 97; 6 EC62	9596925	IRIA MARIA FUHR PIRES	0	0
16002724173	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	3217388	ROSANA MARIA DE OLIVEIRA BRITO	0	0
16002724250	Empenho	110925.1400.15-3	R\$ 94.560,00	15/06/16	7	PG PREC-ART 97; 6 EC62	8796424	EUGENIO RIZZARDO	0	0
16002764360	Empenho	110925.1400.15-3	R\$ 94.560,00	17/06/16	7	PG PREC-ART 97; 6 EC62	9647783	NEILA ZATTI BERTOLA	0	0
Total:			R\$ 1.908.321,69						0	0