

Empenho	Tipo Transa	Processo	Valor	Data Lançam	Recurso	Nome Recurso	Credor	Nome Credor	Saldo a Liqui	Saldo Pago
16002340171	Empenho	041260.1400.15-0	R\$ 25.330,59	24/05/16	8	PG PREC-ART97; 8; EC62	26961040	ENI MACHADO ROCHA	0	0
16002340973	Empenho	041260.1400.15-0	R\$ 2.488,75	24/05/16	8	PG PREC-ART97; 8; EC62	41455940	RICARDO LUIZ WAGNER FLESC	0	0
16002340994	Empenho	041260.1400.15-0	R\$ 1.074,12	24/05/16	8	PG PREC-ART97; 8; EC62	34781048	CLAUDIO SCHMITT	0	0
16002341772	Empenho	041260.1400.15-0	R\$ 2.253,47	24/05/16	8	PG PREC-ART97; 8; EC62	37374214	LEONEL ANTONIO PANDOLFO	0	0
16002342228	Empenho	041260.1400.15-0	R\$ 61.170,50	24/05/16	8	PG PREC-ART97; 8; EC62	905178	INSTITUTO NACIONAL DO SEGURO SOCIAL	0	0
16002342614	Empenho	041260.1400.15-0	R\$ 5.520,10	24/05/16	8	PG PREC-ART97; 8; EC62	905178	INSTITUTO NACIONAL DO SEGURO SOCIAL	0	0
16002383543	Empenho	041260.1400.15-0	R\$ 66.428,89	24/05/16	8	PG PREC-ART97; 8; EC62	9680110	MARCOS HERMAN BARBIERI FOLATRE	0	0
16002384468	Empenho	041260.1400.15-0	R\$ 1.127,73	24/05/16	8	PG PREC-ART97; 8; EC62	16528077	DIRCEU ZANON	0	0
16002446201	Empenho	041260.1400.15-0	R\$ 48.296,65	25/05/16	8	PG PREC-ART97; 8; EC62	49335359	LAUNIRA BORGES NETTO	0	0
16002446252	Empenho	041260.1400.15-0	R\$ 864,78	25/05/16	8	PG PREC-ART97; 8; EC62	28601181	CARMEM LUCIA AMARAL DA SILVA PONSO	0	0
16002446623	Empenho	041260.1400.15-0	R\$ 1.558,47	25/05/16	8	PG PREC-ART97; 8; EC62	32986483	PAULO DAGOBERTO SILVEIRA MARQUES	0	0
16002446657	Empenho	041260.1400.15-0	R\$ 4.510,72	25/05/16	8	PG PREC-ART97; 8; EC62	905178	INSTITUTO NACIONAL DO SEGURO SOCIAL	0	0
16002461753	Empenho	041260.1400.15-0	R\$ 50.633,86	27/05/16	8	PG PREC-ART97; 8; EC62	9162348	ANTONIO CARLOS GARCIA VIZCAYCHIPI	0	0
16002461868	Empenho	041260.1400.15-0	R\$ 61.082,97	27/05/16	8	PG PREC-ART97; 8; EC62	24498149	ANTONIO RENATO WIATECK	0	0
16002461916	Empenho	041260.1400.15-0	R\$ 52.537,68	27/05/16	8	PG PREC-ART97; 8; EC62	40956628	RENATO ALDAIR DOS SANTOS RIBEIRO	0	0
16002478323	Empenho	041260.1400.15-0	R\$ 500,30	30/05/16	8	PG PREC-ART97; 8; EC62	137634	CIA RIOGR DE ARTES GRAFICAS	0	0
16002479469	Empenho	041260.1400.15-0	R\$ 332,92	30/05/16	8	PG PREC-ART97; 8; EC62	38704340	FLAVIO SCHNEIDER	0	0
16002479598	Empenho	041260.1400.15-0	R\$ 5.030,25	30/05/16	8	PG PREC-ART97; 8; EC62	905178	INSTITUTO NACIONAL DO SEGURO SOCIAL	0	0
16002479851	Empenho	041260.1400.15-0	R\$ 64.631,80	30/05/16	8	PG PREC-ART97; 8; EC62	20139012	CANDIDO DIAS DE VASCONCELLOS	0	0
16002480543	Empenho	041260.1400.15-0	R\$ 35.534,95	30/05/16	8	PG PREC-ART97; 8; EC62	24066478	ELISEU SOUZA DE LIMA	0	0
16002480705	Empenho	041260.1400.15-0	R\$ 5.330,26	30/05/16	8	PG PREC-ART97; 8; EC62	37424203	SIND EMPREG DE EMPR DE SEG E VIG DO EST RGS	0	0
16002480855	Empenho	041260.1400.15-0	R\$ 2.174,83	30/05/16	8	PG PREC-ART97; 8; EC62	905178	INSTITUTO NACIONAL DO SEGURO SOCIAL	0	0
16002506072	Empenho	041260.1400.15-0	R\$ 19.311,34	31/05/16	8	PG PREC-ART97; 8; EC62	53536010	IRONITA DIAS MEDEIROS	0	0
16002506125	Empenho	041260.1400.15-0	R\$ 19.225,68	31/05/16	8	PG PREC-ART97; 8; EC62	53536088	SHIRLEI DA ROCHA ALEXANDRE	0	0
Total:			R\$ 536.951,61						0	0