

Empenho Orçamentário Pagos no Período: 01/04/2020 a 30/04/2020

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
<b>Fornecedor: 00577 - CLECIO GABRIEL STERTZ</b>				
06/04/2020	2212	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: <b>40,80</b>
07/04/2020	2218	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: <b>70,00</b>
13/04/2020	2267	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: <b>40,80</b>
				Total do Mês: <b>151,60</b>
Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :				<b>151,60</b>
<b>Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO</b>				
06/04/2020	2171	4213.3.3.9.0.14.14000000	605	40,80 ASPS
06/04/2020	2211	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: <b>81,60</b>
17/04/2020	2342	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: <b>70,00</b>
24/04/2020	2414	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: <b>70,00</b>
				Total do Mês: <b>221,60</b>
Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :				<b>221,60</b>
<b>Fornecedor: 00961 - LUCIANO ANDRE VARGAS</b>				
07/04/2020	2220	4213.3.3.9.0.14.14000000	961	40,80 ASPS
				Total do Dia: <b>40,80</b>
29/04/2020	2432	4213.3.3.9.0.14.14000000	961	70,00 ASPS
29/04/2020	2717	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				Total do Dia: <b>140,00</b>
				Total do Mês: <b>180,80</b>
Total do Fornecedor: 00961 - LUCIANO ANDRE VARGAS :				<b>180,80</b>
<b>Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS</b>				
03/04/2020	2149	5443.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia: <b>40,80</b>
				Total do Mês: <b>40,80</b>
Total do Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS :				<b>40,80</b>
<b>Fornecedor: 02892 - GEOVANE CLAUDIR BENDER</b>				
03/04/2020	2135	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: <b>40,80</b>
13/04/2020	2239	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: <b>70,00</b>
				Total do Mês: <b>110,80</b>
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				<b>110,80</b>
<b>Fornecedor: 05155 - REGIS HERMAN SPELLMEIER</b>				
01/04/2020	2128	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				Total do Dia: <b>70,00</b>
				Total do Mês: <b>70,00</b>
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :				<b>70,00</b>
Total Geral:				<b>775,60</b>