

Empenho Orçamentário Pagos no Período: 01/08/2020 a 31/08/2020

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
Fornecedor: 00577 - CLECIO GABRIEL STERTZ				
06/08/2020	4441	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
13/08/2020	4462	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
18/08/2020	4524	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 40,80
19/08/2020	4548	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
31/08/2020	4871	4213.3.3.9.0.14.14000000	577	70,00 ASPS
31/08/2020	4872	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 110,80
				Total do Mês: 361,60
Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :				361,60
Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO				
03/08/2020	4393	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
06/08/2020	4440	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
21/08/2020	4561	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
31/08/2020	4873	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
				Total do Mês: 192,40
Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :				192,40
Fornecedor: 00961 - LUCIANO ANDRE VARGAS				
03/08/2020	4392	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				Total do Dia: 70,00
05/08/2020	4419	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				Total do Dia: 70,00
13/08/2020	4482	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				Total do Dia: 70,00
				Total do Mês: 210,00
Total do Fornecedor: 00961 - LUCIANO ANDRE VARGAS :				210,00
Fornecedor: 02185 - JOANA MARIA KIST DRESCH				
13/08/2020	4483	4213.3.3.9.0.14.14000000	2185	40,80 ASPS
				Total do Dia: 40,80
				Total do Mês: 40,80
Total do Fornecedor: 02185 - JOANA MARIA KIST DRESCH :				40,80
Fornecedor: 02892 - GEOVANE CLAUDIR BENDER				
11/08/2020	4455	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
12/08/2020	4459	4213.3.3.9.0.14.14000000	2892	110,80 ASPS
				Total do Dia: 110,80
19/08/2020	4549	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
24/08/2020	4613	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
26/08/2020	4635	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
28/08/2020	4750	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
28/08/2020	4856	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 81,60
				Total do Mês: 384,80
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				384,80
Fornecedor: 03488 - CARLOS ALBERTO BOHN				
05/08/2020	4429	4333.3.3.9.0.14.14000000	3488	70,00 RECURSO LIVRE
				Total do Dia: 70,00

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Total do Mês:				70,00
Total do Fornecedor: 03488 - CARLOS ALBERTO BOHN :				70,00
Fornecedor: 03707 - ANDRE LUIS HEINEN				
05/08/2020	4430	4333.3.3.9.0.14.14000000	3707	70,00 RECURSO LIVRE
Total do Dia:				70,00
Total do Mês:				70,00
Total do Fornecedor: 03707 - ANDRE LUIS HEINEN :				70,00
Fornecedor: 03713 - JULIANO PEREIRA DIAS				
03/08/2020	4389	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
Total do Dia:				40,80
13/08/2020	4461	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
13/08/2020	4481	4213.3.3.9.0.14.14000000	3713	110,80 ASPS
Total do Dia:				180,80
18/08/2020	4539	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
Total do Dia:				40,80
24/08/2020	4612	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
Total do Dia:				70,00
28/08/2020	4857	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
Total do Dia:				70,00
Total do Mês:				402,40
Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :				402,40
Fornecedor: 05155 - REGIS HERMAN SPELLMEIER				
10/08/2020	4449	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
Total do Dia:				40,80
12/08/2020	4460	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
Total do Dia:				40,80
13/08/2020	4463	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
Total do Dia:				70,00
21/08/2020	4578	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
Total do Dia:				70,00
26/08/2020	4628	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
Total do Dia:				70,00
31/08/2020	4870	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
Total do Dia:				40,80
Total do Mês:				332,40
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :				332,40
Total Geral:				2.064,40