

Empenho Orçamentário Pagos no Período: 01/07/2020 a 31/07/2020

Cat.Despesa: 333901414

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
Fornecedor: 00577 - CLECIO GABRIEL STERTZ				
03/07/2020	3857	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
07/07/2020	3896	4213.3.3.9.0.14.14000000	577	40,80 ASPS
07/07/2020	3897	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 110,80
13/07/2020	3988	4213.3.3.9.0.14.14000000	577	81,60 ASPS
				Total do Dia: 81,60
17/07/2020	4029	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 40,80
22/07/2020	4056	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
30/07/2020	4298	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 40,80
				Total do Mês: 414,00
Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :				414,00
Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO				
01/07/2020	3835	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
07/07/2020	3886	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
10/07/2020	3941	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
17/07/2020	4028	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
27/07/2020	4161	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
29/07/2020	4166	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
30/07/2020	4379	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
				Total do Mês: 373,20
Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :				373,20
Fornecedor: 00961 - LUCIANO ANDRE VARGAS				
03/07/2020	3858	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				Total do Dia: 70,00
07/07/2020	3899	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				Total do Dia: 70,00
13/07/2020	3987	4213.3.3.9.0.14.14000000	961	81,60 ASPS
				Total do Dia: 81,60
27/07/2020	4160	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				Total do Dia: 70,00
				Total do Mês: 291,60
Total do Fornecedor: 00961 - LUCIANO ANDRE VARGAS :				291,60
Fornecedor: 02892 - GEOVANE CLAUDIR BENDER				
06/07/2020	3881	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
10/07/2020	3939	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
15/07/2020	4005	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
17/07/2020	4030	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
17/07/2020	4038	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 81,60
27/07/2020	4131	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
				Total do Mês: 332,40

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Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				332,40
Fornecedor: 03572 - ELIANE INES DOS SANTOS				
10/07/2020	3940	4213.3.3.9.0.14.14000000	3572	70,00 ASPS
Total do Dia:				70,00
27/07/2020	4164	4213.3.3.9.0.14.14000000	3572	40,80 ASPS
Total do Dia:				40,80
Total do Mês:				110,80
Total do Fornecedor: 03572 - ELIANE INES DOS SANTOS :				110,80
Fornecedor: 03707 - ANDRE LUIS HEINEN				
17/07/2020	4035	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				
03/07/2020	3871	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
Total do Dia:				40,80
07/07/2020	3898	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
Total do Dia:				40,80
15/07/2020	4004	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
Total do Dia:				70,00
21/07/2020	4043	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
Total do Dia:				70,00
27/07/2020	4139	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
27/07/2020	4162	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
Total do Dia:				110,80
30/07/2020	4296	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				
10/07/2020	3944	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
Total do Dia:				70,00
17/07/2020	4037	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
Total do Dia:				70,00
22/07/2020	4072	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
Total do Dia:				70,00
27/07/2020	4138	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
27/07/2020	4159	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
27/07/2020	4163	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
Total do Dia:				151,60
30/07/2020	4372	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
Total do Dia:				40,80
Total do Mês:				402,40
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :				402,40
Total Geral:				2.396,80