

Empenho Orçamentário Pagos no Período: 01/10/2020 a 31/10/2020

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
Fornecedor: 00307 - LUZIA JANISCH HEINEN				
15/10/2020	5602	4213.3.3.9.0.14.14000000	307	70,00 ASPS
				Total do Dia: 70,00
27/10/2020	5831	4213.3.3.9.0.14.14000000	307	40,80 ASPS
				Total do Dia: 40,80
29/10/2020	5990	4213.3.3.9.0.14.14000000	307	70,00 ASPS
				Total do Dia: 70,00
				Total do Mês: 180,80
Total do Fornecedor: 00307 - LUZIA JANISCH HEINEN :				180,80
Fornecedor: 00577 - CLECIO GABRIEL STERTZ				
01/10/2020	5451	4213.3.3.9.0.14.14000000	577	81,60 ASPS
				Total do Dia: 81,60
05/10/2020	5491	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
08/10/2020	5521	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
15/10/2020	5594	4213.3.3.9.0.14.14000000	577	40,80 ASPS
15/10/2020	5613	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 81,60
27/10/2020	5832	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
29/10/2020	5991	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
30/10/2020	6021	4213.3.3.9.0.14.14000000	577	40,80 ASPS
30/10/2020	6028	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 81,60
				Total do Mês: 524,80
Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :				524,80
Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO				
08/10/2020	5523	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
15/10/2020	5603	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
19/10/2020	5682	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
23/10/2020	5746	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
29/10/2020	5840	4213.3.3.9.0.14.14000000	605	70,00 ASPS
29/10/2020	5992	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 140,00
30/10/2020	6022	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
				Total do Mês: 460,80
Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :				460,80
Fornecedor: 02892 - GEOVANE CLAUDIR BENDER				
01/10/2020	5452	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
02/10/2020	5460	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
13/10/2020	5557	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
14/10/2020	5580	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
15/10/2020	5639	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
19/10/2020	5680	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia: 40,80
21/10/2020	5708	4213.3.3.9.0.14.14000000	2892	70,00 ASPS

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				Total do Dia:
27/10/2020	5830	4213.3.3.9.0.14.14000000	2892	70,00
				70,00 ASPS
				Total do Dia:
				70,00
				Total do Mês:
				443,20
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				443,20
Fornecedor: 03713 - JULIANO PEREIRA DIAS				
05/10/2020	5490	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				Total do Dia:
				40,80
08/10/2020	5517	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
08/10/2020	5530	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				Total do Dia:
				110,80
14/10/2020	5581	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				Total do Dia:
				40,80
19/10/2020	5681	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				Total do Dia:
				70,00
21/10/2020	5691	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				Total do Dia:
				40,80
23/10/2020	5718	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
23/10/2020	5747	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
23/10/2020	5754	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				Total do Dia:
				151,60
29/10/2020	5995	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				Total do Dia:
				70,00
				Total do Mês:
				524,80
Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :				524,80
Fornecedor: 03746 - LUCIANI KONZEN				
08/10/2020	5518	4213.3.3.9.0.14.14000000	3746	40,80 ASPS
				Total do Dia:
				40,80
				Total do Mês:
				40,80
Total do Fornecedor: 03746 - LUCIANI KONZEN :				40,80
Fornecedor: 05155 - REGIS HERMAN SPELLMEIER				
02/10/2020	5461	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
				Total do Dia:
				40,80
05/10/2020	5482	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
				Total do Dia:
				40,80
13/10/2020	5558	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				Total do Dia:
				70,00
14/10/2020	5600	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				Total do Dia:
				70,00
19/10/2020	5679	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
19/10/2020	5683	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
				Total do Dia:
				81,60
21/10/2020	5690	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				Total do Dia:
				70,00
29/10/2020	5841	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
29/10/2020	5996	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				Total do Dia:
				140,00
				Total do Mês:
				513,20
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :				513,20
				Total Geral:
				2.688,40