

Empenho Orçamentário Pagos no Período: 01/09/2020 a 30/09/2020

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
Fornecedor: 00577 - CLECIO GABRIEL STERTZ				
04/09/2020	4929	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
08/09/2020	4972	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 40,80
10/09/2020	4997	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
14/09/2020	5041	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				Total do Dia: 40,80
21/09/2020	5099	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
23/09/2020	5174	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				Total do Dia: 70,00
28/09/2020	5258	4213.3.3.9.0.14.14000000	577	81,60 ASPS
				Total do Dia: 81,60
				Total do Mês: 443,20
Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :				443,20
Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO				
01/09/2020	4887	4213.3.3.9.0.14.14000000	605	40,80 ASPS
01/09/2020	4889	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 110,80
04/09/2020	4930	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
08/09/2020	4973	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				Total do Dia: 40,80
11/09/2020	5007	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
21/09/2020	5098	4213.3.3.9.0.14.14000000	605	40,80 ASPS
21/09/2020	5134	4213.3.3.9.0.14.14000000	605	110,80 ASPS
				Total do Dia: 151,60
25/09/2020	5176	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				Total do Dia: 70,00
				Total do Mês: 484,00
Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :				484,00
Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS				
14/09/2020	5050	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia: 40,80
				Total do Mês: 40,80
Total do Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS :				40,80
Fornecedor: 02892 - GEOVANE CLAUDIR BENDER				
08/09/2020	4962	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
10/09/2020	4998	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
14/09/2020	5040	4213.3.3.9.0.14.14000000	2892	81,60 ASPS
				Total do Dia: 81,60
21/09/2020	5133	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
25/09/2020	5177	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia: 70,00
29/09/2020	5338	4213.3.3.9.0.14.14000000	2892	110,80 ASPS
				Total do Dia: 110,80
				Total do Mês: 472,40
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				472,40
Fornecedor: 03713 - JULIANO PEREIRA DIAS				
14/09/2020	5042	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				Total do Dia: 70,00
15/09/2020	5073	4213.3.3.9.0.14.14000000	3713	70,00 ASPS

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					Total do Dia:	70,00
23/09/2020	5139	4213.3.3.9.0.14.14000000		3713	70,00	ASPS
23/09/2020	5173	4213.3.3.9.0.14.14000000		3713	70,00	ASPS
					Total do Dia:	140,00
28/09/2020	5261	4213.3.3.9.0.14.14000000		3713	70,00	ASPS
					Total do Dia:	70,00
					Total do Mês:	350,00
Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :						350,00
Fornecedor: 05155 - REGIS HERMAN SPELLMEIER						
08/09/2020	4974	4213.3.3.9.0.14.14000000		5155	70,00	ASPS
					Total do Dia:	70,00
10/09/2020	5005	4213.3.3.9.0.14.14000000		5155	70,00	ASPS
					Total do Dia:	70,00
15/09/2020	5071	4213.3.3.9.0.14.14000000		5155	40,80	ASPS
					Total do Dia:	40,80
18/09/2020	5085	4213.3.3.9.0.14.14000000		5155	40,80	ASPS
					Total do Dia:	40,80
21/09/2020	5135	4213.3.3.9.0.14.14000000		5155	70,00	ASPS
					Total do Dia:	70,00
25/09/2020	5184	4213.3.3.9.0.14.14000000		5155	70,00	ASPS
					Total do Dia:	70,00
30/09/2020	5416	4213.3.3.9.0.14.14000000		5155	70,00	ASPS
					Total do Dia:	70,00
					Total do Mês:	431,60
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :						431,60
					Total Geral:	2.222,00