

Empenho Orçamentário Pagos no Período: 01/11/2020 a 30/11/2020

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
<b>Fornecedor: 00577 - CLECIO GABRIEL STERTZ</b>				
06/11/2020	6114	4213.3.3.9.0.14.14000000	577	110,80 ASPS
				<b>Total do Dia: 110,80</b>
13/11/2020	6215	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
19/11/2020	6288	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				<b>Total do Dia: 40,80</b>
23/11/2020	6347	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
27/11/2020	6521	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
				<b>Total do Mês: 361,60</b>
<b>Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :</b>				<b>361,60</b>
<b>Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO</b>				
05/11/2020	6080	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
25/11/2020	6378	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
				<b>Total do Mês: 140,00</b>
<b>Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :</b>				<b>140,00</b>
<b>Fornecedor: 00961 - LUCIANO ANDRE VARGAS</b>				
23/11/2020	6317	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				<b>Total do Dia: 70,00</b>
				<b>Total do Mês: 70,00</b>
<b>Total do Fornecedor: 00961 - LUCIANO ANDRE VARGAS :</b>				<b>70,00</b>
<b>Fornecedor: 02185 - JOANA MARIA KIST DRESCH</b>				
05/11/2020	6067	4213.3.3.9.0.14.14000000	2185	40,80 ASPS
				<b>Total do Dia: 40,80</b>
				<b>Total do Mês: 40,80</b>
<b>Total do Fornecedor: 02185 - JOANA MARIA KIST DRESCH :</b>				<b>40,80</b>
<b>Fornecedor: 02892 - GEOVANE CLAUDIR BENDER</b>				
03/11/2020	6039	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				<b>Total do Dia: 70,00</b>
04/11/2020	6054	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				<b>Total do Dia: 40,80</b>
06/11/2020	6106	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				<b>Total do Dia: 40,80</b>
13/11/2020	6216	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				<b>Total do Dia: 40,80</b>
17/11/2020	6250	4213.3.3.9.0.14.14000000	2892	110,80 ASPS
				<b>Total do Dia: 110,80</b>
19/11/2020	6289	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				<b>Total do Dia: 40,80</b>
				<b>Total do Mês: 344,00</b>
<b>Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :</b>				<b>344,00</b>
<b>Fornecedor: 03713 - JULIANO PEREIRA DIAS</b>				
03/11/2020	6038	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				<b>Total do Dia: 70,00</b>
05/11/2020	6068	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				<b>Total do Dia: 70,00</b>
11/11/2020	6160	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				<b>Total do Dia: 70,00</b>
12/11/2020	6184	4213.3.3.9.0.14.14000000	3713	110,80 ASPS
				<b>Total do Dia: 110,80</b>
19/11/2020	6290	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				<b>Total do Dia: 70,00</b>
23/11/2020	6348	4213.3.3.9.0.14.14000000	3713	40,80 ASPS

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				<b>Total do Dia:</b>
				<b>40,80</b>
25/11/2020	6366	4213.3.3.9.0.14.14000000	3713	40,80 ASPs
25/11/2020	6367	4213.3.3.9.0.14.14000000	3713	70,00 ASPs
				<b>Total do Dia:</b>
				<b>110,80</b>
27/11/2020	6522	4213.3.3.9.0.14.14000000	3713	40,80 ASPs
27/11/2020	6529	4213.3.3.9.0.14.14000000	3713	40,80 ASPs
				<b>Total do Dia:</b>
				<b>81,60</b>
				<b>Total do Mês:</b>
				<b>624,00</b>
<b>Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :</b>				<b>624,00</b>
<b>Fornecedor: 05155 - REGIS HERMAN SPELLMEIER</b>				
04/11/2020	6053	4213.3.3.9.0.14.14000000	5155	70,00 ASPs
				<b>Total do Dia:</b>
				<b>70,00</b>
05/11/2020	6079	4213.3.3.9.0.14.14000000	5155	40,80 ASPs
				<b>Total do Dia:</b>
				<b>40,80</b>
06/11/2020	6111	4213.3.3.9.0.14.14000000	5155	40,80 ASPs
				<b>Total do Dia:</b>
				<b>40,80</b>
12/11/2020	6167	4213.3.3.9.0.14.14000000	5155	40,80 ASPs
				<b>Total do Dia:</b>
				<b>40,80</b>
13/11/2020	6220	4213.3.3.9.0.14.14000000	5155	70,00 ASPs
				<b>Total do Dia:</b>
				<b>70,00</b>
17/11/2020	6263	4213.3.3.9.0.14.14000000	5155	70,00 ASPs
				<b>Total do Dia:</b>
				<b>70,00</b>
19/11/2020	6300	4213.3.3.9.0.14.14000000	5155	40,80 ASPs
				<b>Total do Dia:</b>
				<b>40,80</b>
25/11/2020	6379	4213.3.3.9.0.14.14000000	5155	70,00 ASPs
				<b>Total do Dia:</b>
				<b>70,00</b>
				<b>Total do Mês:</b>
				<b>443,20</b>
<b>Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :</b>				<b>443,20</b>
<b>Fornecedor: 06120 - JULIANA RAQUEL NHOATO</b>				
23/11/2020	6349	4213.3.3.9.0.14.14000000	6120	40,80 ASPs
				<b>Total do Dia:</b>
				<b>40,80</b>
				<b>Total do Mês:</b>
				<b>40,80</b>
<b>Total do Fornecedor: 06120 - JULIANA RAQUEL NHOATO :</b>				<b>40,80</b>
				<b>Total Geral:</b>
				<b>2.064,40</b>