

Empenho Orçamentário Pagos no Período: 01/12/2020 a 31/12/2020

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
Fornecedor: 00577 - CLECIO GABRIEL STERTZ				
02/12/2020	6637	4213.3.3.9.0.14.14000000	577	70,00 ASPS
02/12/2020	6661	4213.3.3.9.0.14.14000000	577	70,00 ASPS
Total do Dia:				140,00
07/12/2020	6716	4213.3.3.9.0.14.14000000	577	40,80 ASPS
Total do Dia:				40,80
14/12/2020	6941	4213.3.3.9.0.14.14000000	577	70,00 ASPS
Total do Dia:				70,00
16/12/2020	6994	4213.3.3.9.0.14.14000000	577	70,00 ASPS
Total do Dia:				70,00
21/12/2020	7057	4213.3.3.9.0.14.14000000	577	40,80 ASPS
Total do Dia:				40,80
28/12/2020	7145	4213.3.3.9.0.14.14000000	577	70,00 ASPS
28/12/2020	7219	4213.3.3.9.0.14.14000000	577	70,00 ASPS
Total do Dia:				140,00
Total do Mês:				501,60
Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :				501,60
Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO				
04/12/2020	6682	4213.3.3.9.0.14.14000000	605	40,80 ASPS
Total do Dia:				40,80
09/12/2020	6767	4213.3.3.9.0.14.14000000	605	70,00 ASPS
Total do Dia:				70,00
10/12/2020	6803	4213.3.3.9.0.14.14000000	605	70,00 ASPS
Total do Dia:				70,00
15/12/2020	6946	4213.3.3.9.0.14.14000000	605	40,80 ASPS
Total do Dia:				40,80
16/12/2020	6991	4213.3.3.9.0.14.14000000	605	70,00 ASPS
Total do Dia:				70,00
17/12/2020	7037	4213.3.3.9.0.14.14000000	605	40,80 ASPS
Total do Dia:				40,80
28/12/2020	7146	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				
11/12/2020	6817	4213.3.3.9.0.14.14000000	961	70,00 ASPS
Total do Dia:				70,00
15/12/2020	6974	4213.3.3.9.0.14.14000000	961	70,00 ASPS
Total do Dia:				70,00
21/12/2020	7052	4213.3.3.9.0.14.14000000	961	40,80 ASPS
Total do Dia:				40,80
22/12/2020	7068	4213.3.3.9.0.14.14000000	961	40,80 ASPS
Total do Dia:				40,80
Total do Mês:				221,60
Total do Fornecedor: 00961 - LUCIANO ANDRE VARGAS :				221,60
Fornecedor: 02892 - GEOVANE CLAUDIR BENDER				
01/12/2020	6616	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
Total do Dia:				40,80
02/12/2020	6639	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
Total do Dia:				70,00
07/12/2020	6715	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
07/12/2020	6730	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
Total do Dia:				81,60
10/12/2020	6791	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
Total do Dia:				70,00
11/12/2020	6818	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
Total do Dia:				40,80
18/12/2020	7043	4213.3.3.9.0.14.14000000	2892	70,00 ASPS

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				Total do Dia:
22/12/2020	7069	4213.3.3.9.0.14.14000000	2892	70,00
				40,80 ASPS
				Total do Dia:
28/12/2020	7152	4213.3.3.9.0.14.14000000	2892	40,80
				70,00 ASPS
				Total do Dia:
30/12/2020	7344	4213.3.3.9.0.14.14000000	2892	70,00
				70,00 ASPS
				Total do Dia:
				70,00
				Total do Mês:
				554,00
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				554,00
Fornecedor: 03713 - JULIANO PEREIRA DIAS				
02/12/2020	6660	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				Total do Dia:
08/12/2020	6743	4213.3.3.9.0.14.14000000	3713	40,80
				70,00 ASPS
				Total do Dia:
09/12/2020	6781	4213.3.3.9.0.14.14000000	3713	70,00
				70,00 ASPS
				Total do Dia:
18/12/2020	7044	4213.3.3.9.0.14.14000000	3713	70,00
				40,80 ASPS
				Total do Dia:
28/12/2020	7130	4213.3.3.9.0.14.14000000	3713	40,80
				40,80 ASPS
				Total do Dia:
				40,80
				Total do Mês:
				262,40
Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :				262,40
Fornecedor: 05155 - REGIS HERMAN SPELLMEIER				
01/12/2020	6617	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				Total do Dia:
04/12/2020	6683	4213.3.3.9.0.14.14000000	5155	70,00
				70,00 ASPS
				Total do Dia:
08/12/2020	6756	4213.3.3.9.0.14.14000000	5155	70,00
				70,00 ASPS
				Total do Dia:
16/12/2020	6993	4213.3.3.9.0.14.14000000	5155	70,00
				40,80 ASPS
				Total do Dia:
18/12/2020	7045	4213.3.3.9.0.14.14000000	5155	40,80
				70,00 ASPS
				Total do Dia:
28/12/2020	7153	4213.3.3.9.0.14.14000000	5155	70,00
				70,00 ASPS
				Total do Dia:
				70,00
				Total do Mês:
				390,80
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :				390,80
Fornecedor: 07278 - TIAGO MORAES DA SILVA				
09/12/2020	6782	6553.3.3.9.0.14.14000000	7278	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
				Total do Mês:
				40,80
Total do Fornecedor: 07278 - TIAGO MORAES DA SILVA :				40,80
				Total Geral:
				2.344,40