

Empenho Orçamentário Pagos no Período: 01/02/2021 a 28/02/2021

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor	Recurso
Fornecedor: 00577 - CLECIO GABRIEL STERTZ					
03/02/2021	659	4213.3.3.9.0.14.14000000	577	70,00	ASPS
03/02/2021	780	4213.3.3.9.0.14.14000000	577	70,00	ASPS
				Total do Dia:	140,00
05/02/2021	814	4213.3.3.9.0.14.14000000	577	40,80	ASPS
				Total do Dia:	40,80
12/02/2021	825	4213.3.3.9.0.14.14000000	577	40,80	ASPS
				Total do Dia:	40,80
17/02/2021	943	4213.3.3.9.0.14.14000000	577	70,00	ASPS
				Total do Dia:	70,00
				Total do Mês:	291,60
Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :				291,60	
Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO					
03/02/2021	709	4213.3.3.9.0.14.14000000	605	70,00	ASPS
				Total do Dia:	70,00
22/02/2021	969	4213.3.3.9.0.14.14000000	605	70,00	ASPS
				Total do Dia:	70,00
26/02/2021	1065	4213.3.3.9.0.14.14000000	605	70,00	ASPS
				Total do Dia:	70,00
				Total do Mês:	210,00
Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :				210,00	
Fornecedor: 00961 - LUCIANO ANDRE VARGAS					
12/02/2021	885	4213.3.3.9.0.14.14000000	961	70,00	ASPS
				Total do Dia:	70,00
22/02/2021	970	4213.3.3.9.0.14.14000000	961	40,80	ASPS
22/02/2021	972	4213.3.3.9.0.14.14000000	961	70,00	ASPS
				Total do Dia:	110,80
26/02/2021	1067	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					
03/02/2021	658	4213.3.3.9.0.14.14000000	2892	70,00	ASPS
03/02/2021	749	4213.3.3.9.0.14.14000000	2892	70,00	ASPS
				Total do Dia:	140,00
12/02/2021	859	4213.3.3.9.0.14.14000000	2892	70,00	ASPS
12/02/2021	861	4213.3.3.9.0.14.14000000	2892	40,80	ASPS
12/02/2021	880	4213.3.3.9.0.14.14000000	2892	70,00	ASPS
				Total do Dia:	180,80
19/02/2021	964	4213.3.3.9.0.14.14000000	2892	70,00	ASPS
				Total do Dia:	70,00
26/02/2021	976	4213.3.3.9.0.14.14000000	2892	40,80	ASPS
26/02/2021	1064	4213.3.3.9.0.14.14000000	2892	70,00	ASPS
				Total do Dia:	110,80
				Total do Mês:	501,60
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				501,60	
Fornecedor: 03713 - JULIANO PEREIRA DIAS					
03/02/2021	657	4213.3.3.9.0.14.14000000	3713	40,80	ASPS
03/02/2021	756	4213.3.3.9.0.14.14000000	3713	70,00	ASPS
				Total do Dia:	110,80
12/02/2021	858	4213.3.3.9.0.14.14000000	3713	70,00	ASPS
				Total do Dia:	70,00
17/02/2021	942	4213.3.3.9.0.14.14000000	3713	40,80	ASPS
				Total do Dia:	40,80
18/02/2021	958	4213.3.3.9.0.14.14000000	3713	70,00	ASPS
				Total do Dia:	70,00
19/02/2021	963	4213.3.3.9.0.14.14000000	3713	70,00	ASPS
				Total do Dia:	70,00

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26/02/2021	978	4213.3.3.9.0.14.14000000		3713	40,80 ASPS
26/02/2021	1066	4213.3.3.9.0.14.14000000		3713	70,00 ASPS
Total do Dia:					110,80
Total do Mês:					472,40
Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :					472,40
Fornecedor: 05155 - REGIS HERMAN SPELLMEIER					
03/02/2021	726	4213.3.3.9.0.14.14000000		5155	40,80 ASPS
03/02/2021	781	4213.3.3.9.0.14.14000000		5155	40,80 ASPS
Total do Dia:					81,60
05/02/2021	816	4213.3.3.9.0.14.14000000		5155	70,00 ASPS
Total do Dia:					70,00
12/02/2021	860	4213.3.3.9.0.14.14000000		5155	40,80 ASPS
12/02/2021	863	4213.3.3.9.0.14.14000000		5155	70,00 ASPS
Total do Dia:					110,80
17/02/2021	908	4213.3.3.9.0.14.14000000		5155	40,80 ASPS
17/02/2021	920	4213.3.3.9.0.14.14000000		5155	70,00 ASPS
Total do Dia:					110,80
26/02/2021	977	4213.3.3.9.0.14.14000000		5155	40,80 ASPS
26/02/2021	1068	4213.3.3.9.0.14.14000000		5155	70,00 ASPS
Total do Dia:					110,80
Total do Mês:					484,00
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :					484,00
Total Geral:					2.181,20