

Empenho Orçamentário Pagos no Período: 01/04/2021 a 30/04/2021

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
<b>Fornecedor: 00577 - CLECIO GABRIEL STERTZ</b>				
05/04/2021	1832	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				<b>Total do Dia: 40,80</b>
12/04/2021	1905	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
23/04/2021	2041	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
				<b>Total do Mês: 180,80</b>
<b>Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :</b>				<b>180,80</b>
<b>Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO</b>				
09/04/2021	1892	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				<b>Total do Dia: 40,80</b>
23/04/2021	2038	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
28/04/2021	2120	4213.3.3.9.0.14.14000000	605	70,00 ASPS
28/04/2021	2121	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 140,00</b>
				<b>Total do Mês: 250,80</b>
<b>Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :</b>				<b>250,80</b>
<b>Fornecedor: 00961 - LUCIANO ANDRE VARGAS</b>				
12/04/2021	1904	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				<b>Total do Dia: 70,00</b>
20/04/2021	2000	4213.3.3.9.0.14.14000000	961	40,80 ASPS
				<b>Total do Dia: 40,80</b>
26/04/2021	2056	4213.3.3.9.0.14.14000000	961	40,80 ASPS
				<b>Total do Dia: 40,80</b>
28/04/2021	2119	4213.3.3.9.0.14.14000000	961	40,80 ASPS
				<b>Total do Dia: 40,80</b>
30/04/2021	2318	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				<b>Total do Dia: 70,00</b>
				<b>Total do Mês: 262,40</b>
<b>Total do Fornecedor: 00961 - LUCIANO ANDRE VARGAS :</b>				<b>262,40</b>
<b>Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS</b>				
01/04/2021	1711	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
07/04/2021	1854	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
12/04/2021	1893	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
13/04/2021	1909	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
14/04/2021	1945	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
16/04/2021	1960	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
20/04/2021	1978	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
28/04/2021	2118	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 40,80</b>
30/04/2021	2153	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
30/04/2021	2319	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				<b>Total do Dia: 81,60</b>
				<b>Total do Mês: 408,00</b>
<b>Total do Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS :</b>				<b>408,00</b>
<b>Fornecedor: 02892 - GEOVANE CLAUDIR BENDER</b>				
01/04/2021	1823	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				<b>Total do Dia: 70,00</b>
07/04/2021	1853	4213.3.3.9.0.14.14000000	2892	70,00 ASPS

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				Total do Dia:
09/04/2021	1867	4213.3.3.9.0.14.14000000	2892	70,00
				40,80 ASPS
				Total do Dia:
14/04/2021	1948	4213.3.3.9.0.14.14000000	2892	40,80
				40,80 ASPS
				Total do Dia:
16/04/2021	1973	4213.3.3.9.0.14.14000000	2892	40,80
				40,80 ASPS
				Total do Dia:
				40,80
				Total do Mês:
				262,40
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				262,40
<b>Fornecedor: 03713 - JULIANO PEREIRA DIAS</b>				
05/04/2021	1831	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				Total do Dia:
07/04/2021	1866	4213.3.3.9.0.14.14000000	3713	70,00
				70,00 ASPS
				Total do Dia:
16/04/2021	1959	4213.3.3.9.0.14.14000000	3713	70,00
16/04/2021	1974	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				70,00 ASPS
				Total do Dia:
				140,00
20/04/2021	2001	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				70,00 ASPS
				Total do Dia:
				70,00
23/04/2021	2039	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				40,80 ASPS
				Total do Dia:
				40,80
				Total do Mês:
				390,80
Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :				390,80
<b>Fornecedor: 05155 - REGIS HERMAN SPELLMEIER</b>				
07/04/2021	1852	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
07/04/2021	1855	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				70,00 ASPS
				Total do Dia:
				140,00
14/04/2021	1944	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				70,00 ASPS
				Total do Dia:
				70,00
16/04/2021	1972	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				70,00 ASPS
				Total do Dia:
				70,00
23/04/2021	2027	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
23/04/2021	2037	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
				40,80 ASPS
				Total do Dia:
				81,60
				Total do Mês:
				361,60
Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :				361,60
<b>Fornecedor: 09644 - DANIELE DE SIQUEIRA GALL</b>				
12/04/2021	1903	4213.3.3.9.0.14.14000000	9644	70,00 ASPS
				Total do Dia:
14/04/2021	1949	4213.3.3.9.0.14.14000000	9644	70,00
				70,00 ASPS
				Total do Dia:
				70,00
				Total do Mês:
				140,00
Total do Fornecedor: 09644 - DANIELE DE SIQUEIRA GALL :				140,00
				Total Geral:
				2.256,80