

Empenho Orçamentário Pagos no Período: 01/05/2021 a 31/05/2021

Cat.Despesa: 333901414000000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
<b>Fornecedor: 00307 - LUZIA JANISCH HEINEN</b>				
10/05/2021	2423	4213.3.3.9.0.14.14000000	307	40,80 ASPS
				<b>Total do Dia: 40,80</b>
				<b>Total do Mês: 40,80</b>
<b>Total do Fornecedor: 00307 - LUZIA JANISCH HEINEN :</b>				<b>40,80</b>
<b>Fornecedor: 00577 - CLECIO GABRIEL STERTZ</b>				
04/05/2021	2322	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				<b>Total do Dia: 40,80</b>
05/05/2021	2354	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
07/05/2021	2411	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				<b>Total do Dia: 40,80</b>
10/05/2021	2427	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
13/05/2021	2479	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
17/05/2021	2497	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
20/05/2021	2560	4213.3.3.9.0.14.14000000	577	70,00 ASPS
				<b>Total do Dia: 70,00</b>
25/05/2021	2631	4213.3.3.9.0.14.14000000	577	70,00 ASPS
25/05/2021	2632	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				<b>Total do Dia: 110,80</b>
28/05/2021	2892	4213.3.3.9.0.14.14000000	577	40,80 ASPS
				<b>Total do Dia: 40,80</b>
				<b>Total do Mês: 583,20</b>
<b>Total do Fornecedor: 00577 - CLECIO GABRIEL STERTZ :</b>				<b>583,20</b>
<b>Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO</b>				
07/05/2021	2412	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
13/05/2021	2481	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
17/05/2021	2494	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
18/05/2021	2540	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
20/05/2021	2559	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
21/05/2021	2604	4213.3.3.9.0.14.14000000	605	40,80 ASPS
				<b>Total do Dia: 40,80</b>
25/05/2021	2627	4213.3.3.9.0.14.14000000	605	70,00 ASPS
25/05/2021	2630	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 140,00</b>
28/05/2021	2893	4213.3.3.9.0.14.14000000	605	70,00 ASPS
				<b>Total do Dia: 70,00</b>
				<b>Total do Mês: 600,80</b>
<b>Total do Fornecedor: 00605 - MOISES GUTERRES DE CARVALHO :</b>				<b>600,80</b>
<b>Fornecedor: 00961 - LUCIANO ANDRE VARGAS</b>				
10/05/2021	2414	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				<b>Total do Dia: 70,00</b>
14/05/2021	2487	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				<b>Total do Dia: 70,00</b>
17/05/2021	2509	4213.3.3.9.0.14.14000000	961	40,80 ASPS
				<b>Total do Dia: 40,80</b>
25/05/2021	2619	4213.3.3.9.0.14.14000000	961	70,00 ASPS
				<b>Total do Dia: 70,00</b>
31/05/2021	2916	4213.3.3.9.0.14.14000000	961	70,00 ASPS

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Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
				Total do Dia:
				70,00
				Total do Mês:
				320,80
Total do Fornecedor: 00961 - LUCIANO ANDRE VARGAS :				320,80
<b>Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS</b>				
05/05/2021	2355	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
06/05/2021	2364	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
07/05/2021	2392	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
11/05/2021	2447	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
13/05/2021	2478	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
27/05/2021	2667	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
28/05/2021	2732	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
28/05/2021	2890	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				81,60
31/05/2021	2925	7153.3.3.9.0.14.14000000	2886	40,80 RECURSO LIVRE
				Total do Dia:
				40,80
				Total do Mês:
				367,20
Total do Fornecedor: 02886 - VALDAIR ANDRE DE FREITAS :				367,20
<b>Fornecedor: 02892 - GEOVANE CLAUDIR BENDER</b>				
04/05/2021	2321	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia:
				70,00
06/05/2021	2362	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia:
				70,00
07/05/2021	2409	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia:
				70,00
10/05/2021	2424	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia:
				40,80
13/05/2021	2480	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia:
				40,80
20/05/2021	2558	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia:
				40,80
21/05/2021	2605	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia:
				70,00
25/05/2021	2655	4213.3.3.9.0.14.14000000	2892	70,00 ASPS
				Total do Dia:
				70,00
28/05/2021	2891	4213.3.3.9.0.14.14000000	2892	40,80 ASPS
				Total do Dia:
				40,80
				Total do Mês:
				513,20
Total do Fornecedor: 02892 - GEOVANE CLAUDIR BENDER :				513,20
<b>Fornecedor: 03713 - JULIANO PEREIRA DIAS</b>				
07/05/2021	2410	4213.3.3.9.0.14.14000000	3713	70,00 ASPS
				Total do Dia:
				70,00
10/05/2021	2425	4213.3.3.9.0.14.14000000	3713	40,80 ASPS
				Total do Dia:
				40,80
				Total do Mês:
				110,80
Total do Fornecedor: 03713 - JULIANO PEREIRA DIAS :				110,80
<b>Fornecedor: 05155 - REGIS HERMAN SPELLMEIER</b>				
18/05/2021	2538	4213.3.3.9.0.14.14000000	5155	40,80 ASPS
				Total do Dia:
				40,80
25/05/2021	2628	4213.3.3.9.0.14.14000000	5155	70,00 ASPS
				Total do Dia:
				70,00
27/05/2021	2672	4213.3.3.9.0.14.14000000	5155	70,00 ASPS

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				Total do Dia:	<b>70,00</b>
31/05/2021	2926	4213.3.3.9.0.14.14000000		5155	40,80 ASPs
31/05/2021	2927	4213.3.3.9.0.14.14000000		5155	70,00 ASPs
				Total do Dia:	<b>110,80</b>
				Total do Mês:	<b>291,60</b>
				Total do Fornecedor: 05155 - REGIS HERMAN SPELLMEIER :	<b>291,60</b>
				Total Geral:	<b>2.828,40</b>