

Empenho Orçamentário Pagos no Período: 02/01/2018 a 31/01/2018

Cat.Despesa: 333901499020000

Pagto	Empenho	Despesa Categoria	Fornecedor	Valor Recurso
31/01/2018	75	1323.3.3.9.0.14.99020000	900 JADIR LUCIETTO BARELLA	348,04 SAUDE 15%
31/01/2018	76	1323.3.3.9.0.14.99020000	794 MAURI DOS ANJOS	845,24 SAUDE 15%
31/01/2018	77	1323.3.3.9.0.14.99020000	586 JAIRO SOLIGO	546,92 SAUDE 15%
31/01/2018	78	1323.3.3.9.0.14.99020000	872 LUIZ CARLOS BARELLA	298,32 SAUDE 15%
31/01/2018	79	1323.3.3.9.0.14.99020000	3035 HENRI FAVERO	447,48 SAUDE 15%
31/01/2018	153	353.3.3.9.0.14.99020000	4121 CASSIANO BORTOLINI BOCHI	49,72 RECURSO LIVRE
31/01/2018	235	823.3.3.9.0.14.99020000	3103 FERNANDO PILATTI	99,44 RECURSO LIVRE
31/01/2018	236	823.3.3.9.0.14.99020000	3103 FERNANDO PILATTI	99,44 RECURSO LIVRE
31/01/2018	256	1323.3.3.9.0.14.99020000	4443 CARLOS AUGUSTO SCCOTT	99,44 SAUDE 15%
31/01/2018	284	823.3.3.9.0.14.99020000	853 MARCIO ANDRE CELLA	49,72 RECURSO LIVRE
31/01/2018	297	1323.3.3.9.0.14.99020000	1449 MARTA MIRANDA	49,72 SAUDE 15%
31/01/2018	298	1323.3.3.9.0.14.99020000	1175 JAIRA BETINELLI MACHADO	49,72 SAUDE 15%
31/01/2018	299	1323.3.3.9.0.14.99020000	1449 MARTA MIRANDA	49,72 SAUDE 15%
Total do Dia:				3.032,92
Total do Mês:				3.032,92
Total Geral:				3.032,92