

RELACAO DE DESPESAS LIQUIDADAS - 01/01/2020 ATE 30/06/2020

Nº EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREADOR	VALOR
000012/2020	1-ORD.	000000/0000	0002-01.001.01.031.0001.2001.319013000000	23/01/2020	INSS INSTITUTO NAC. SEG. SOC	5.859,00	
000014/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000015/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	RAFAEL LHEWICHESKI	4.000,00	
000016/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	VALDIR MATHIAS	4.000,00	
000017/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000018/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	SADI GARCIA DE VARGAS	4.000,00	
000019/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	ANDERSON TIAGO STRAPAZZON	4.000,00	
000020/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	MARCELO MESQUITA	4.000,00	
000021/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000022/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	23/01/2020	DOUGLAS AZILIERO	4.000,00	
000023/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	27/01/2020	MARCO ANTONIO BIOTTO	240,00	
000024/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	21/02/2020	GABRIELI SARAN GONCALVES	100,00	
000027/2020	1-ORD.	000000/0000	0002-01.001.01.031.0001.2001.319013000000	21/02/2020	INSS INSTITUTO NAC. SEG. SOC	5.859,00	
000028/2020	1-ORD.	000000/0000	0003-01.001.01.031.0001.2001.319113000000	21/02/2020	FUNDO MUNICIPAL DE PREVIDENC	3.193,88	
000029/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000030/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	RAFAEL LHEWICHESKI	4.000,00	
000031/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	VALDIR MATHIAS	4.000,00	
000032/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000033/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	SADI GARCIA DE VARGAS	4.000,00	
000034/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	ANDERSON TIAGO STRAPAZZON	4.000,00	
000035/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	MARCELO MESQUITA	4.000,00	
000037/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/02/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000038/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	02/03/2020	JOSIELI CRISTINA AZILIERO	760,00	
000039/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	09/03/2020	CLEDIR BORGES VITORINO	500,00	
000040/2020	1-ORD.	000000/0000	0005-01.001.01.031.0001.2001.339014000000	13/03/2020	OTAVIO LUIZ FIEL	320,00	
000041/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	18/03/2020	LUCIANO RODRIGUES DE BARROS	411,29	
000042/2020	1-ORD.	000000/0000	0005-01.001.01.031.0001.2001.339014000000	16/03/2020	OTAVIO LUIZ FIEL	240,00	
000043/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	18/03/2020	LUCIANO RODRIGUES DE BARROS	739,71	
000044/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	19/03/2020	GILVAN FERREIRA BARBOSA - M	92,00	
000047/2020	1-ORD.	000000/0000	0002-01.001.01.031.0001.2001.319013000000	24/03/2020	INSS INSTITUTO NAC. SEG. SOC	5.859,00	
000048/2020	1-ORD.	000000/0000	0003-01.001.01.031.0001.2001.319113000000	20/03/2020	FUNDO MUNICIPAL DE PREVIDENC	3.193,89	
000049/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000050/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	RAFAEL LHEWICHESKI	4.000,00	
000051/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	VALDIR MATHIAS	4.000,00	
000052/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000053/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	SADI GARCIA DE VARGAS	4.000,00	
000054/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	ANDERSON TIAGO STRAPAZZON	4.000,00	
000055/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	CICERO GOMES DA SILVA	4.000,00	
000056/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000057/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	24/03/2020	DOUGLAS AZILIERO	4.000,00	
000058/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	24/03/2020	VALDEMIR XAVIER PINHEIRO	300,00	
000059/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	02/04/2020	JV COMERCIO DE TINTAS E MATE	553,30	
000062/2020	1-ORD.	000000/0000	0002-01.001.01.031.0001.2001.319013000000	23/04/2020	INSS INSTITUTO NAC. SEG. SOC	5.859,00	
000063/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	16/04/2020	MATILDE DE SOUZA FERREIRA BA	210,00	
000064/2020	1-ORD.	000000/0000	0003-01.001.01.031.0001.2001.319113000000	23/04/2020	FUNDO MUNICIPAL DE PREVIDENC	3.353,59	
000065/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000066/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	RAFAEL LHEWICHESKI	4.000,00	
000067/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	SADI GARCIA DE VARGAS	4.000,00	
000068/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	VALDIR MATHIAS	4.000,00	
000069/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000070/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	ANDERSON TIAGO STRAPAZZON	4.000,00	
000071/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000072/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	DOUGLAS AZILIERO	4.000,00	
000073/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/04/2020	CICERO GOMES DA SILVA	4.000,00	
000074/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	04/05/2020	VALDECIR SCHVINN - ME	280,00	
000075/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	30/04/2020	MULTI LIMPEZA COM. DE PROD E	648,00	
000076/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	06/05/2020	MULTI LIMPEZA COM. DE PROD E	162,00	
000077/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	06/05/2020	MIGLIORINI E MIGLIORINI LTDA	292,00	
000078/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	06/05/2020	CLEDIR BORGES VITORINO	220,00	
000079/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	18/05/2020	GILVAN FERREIRA BARBOSA - M	170,00	
000080/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	20/05/2020	AGILI SOFTWARES PARA AREA PU	360,00	
000083/2020	1-ORD.	000000/0000	0002-01.001.01.031.0001.2001.319013000000	25/05/2020	INSS INSTITUTO NAC. SEG. SOC	5.859,00	
000084/2020	1-ORD.	000000/0000	0003-01.001.01.031.0001.2001.319113000000	25/05/2020	FUNDO MUNICIPAL DE PREVIDENC	3.483,33	
000085/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	27/05/2020	PAHUKA COM DE DISCOS LTDA E	190,00	
000086/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	27/05/2020	DIASA COM. DISTRIBUIÇÃO LTDA	214,00	
000087/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	27/05/2020	SUPER MENDES DIST. PROD PARA	287,00	
000088/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	25/05/2020	WALISON ANDRE KASBURG	180,00	
000089/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	29/05/2020	CLEDIR BORGES VITORINO	350,00	
000090/2020	1-ORD.	000000/0000	0005-01.001.01.031.0001.2001.339014000000	26/05/2020	RAFAEL LHEWICHESKI	240,00	
000091/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000092/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	RAFAEL LHEWICHESKI	4.000,00	
000093/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	MANOEL ADILIO TONIAZZO	4.000,00	
000094/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	VALDIR MATHIAS	4.000,00	
000095/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	SADI GARCIA DE VARGAS	4.000,00	
000096/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	ANDERSON TIAGO STRAPAZZON	4.000,00	
000097/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	MARCELO MESQUITA	4.000,00	
000098/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000099/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	28/05/2020	DOUGLAS AZILIERO	4.000,00	
000100/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	04/06/2020	MARCO ANTONIO BIOTTO	298,00	
000101/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	08/06/2020	JOSIELI CRISTINA AZILIERO	250,00	
000102/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	10/06/2020	MIGLIORINI E MIGLIORINI LTDA	101,49	
000103/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	10/06/2020	MEDCALL COM.PROD. MED. HOSP.	188,00	
000104/2020	1-ORD.	000000/0000	0010-01.001.01.031.0001.2001.339039000000	05/06/2020	LUIZ CARLOS BATISTA PACHIGUA	2.890,00	
000107/2020	1-ORD.	000000/0000	0003-01.001.01.031.0001.2001.319113000000	19/06/2020	FUNDO MUNICIPAL DE PREVIDENC	3.566,95	
000108/2020	1-ORD.	000000/0000	0002-01.001.01.031.0001.2001.319013000000	19/06/2020	INSS INSTITUTO NAC. SEG. SOC	5.859,00	
000109/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	22/06/2020	GILVAN FERREIRA BARBOSA - M	181,00	
000110/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	23/06/2020	LUCIANO RODRIGUES DE BARROS	515,16	
000111/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	23/06/2020	LUCIANO RODRIGUES DE BARROS	382,97	
000112/2020	1-ORD.	000000/0000	0006-01.001.01.031.0001.2001.339030000000	23/06/2020	LPB DA ROCHA	460,00	
000114/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	WAGNER PEREIRA DA CRUZ	4.000,00	
000115/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	RAFAEL LHEWICHESKI	4.000,00	
000116/2020	1-ORD.						

RELACAO DE DESPESAS LIQUIDADAS - 01/01/2020 ATE 30/06/2020

No EMPENHO	TIPO	PROCESSO	RED.	CODIGO GERAL	DATA	CREDOR	VALOR
000121/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	DOUGLAS FERREIRA HENZ	4.000,00	
000122/2020	1-ORD.	000000/0000	0012-01.001.01.031.0001.2001.339093000000	26/06/2020	DOUGLAS AZILIERO	4.000,00	
TOTAL DE DESPESAS LIQUIDADAS.....:							277.271,56