

Unidade Gestora: CONSOLIDADO
 Data Inicial de Emissao: 01.01.2024
 Data Final de Emissao: 18.08.2024
 Posicao ate o mes de: Agosto
 Modalidade do Empenho: 1 - Ordinário

Data/UG Empenho	Desp. P.Compra	Ano	Credor	Valor	Cat.
03.01.2024					
0 2024/000308	2174 32	2024	9365 C & F Servicos de Engenharia e Arquite	10.200,00	1
Total do Dia 03.01:				10.200,00	
08.01.2024					
0 2024/000314	8147 38	2024	3 RADIO SAO ROQUE LTDA	4.400,00	1
Total do Dia 08.01:				4.400,00	
09.01.2024					
0 2024/000318	7303 44	2024	5035 MECANICA CESAR PREVEDELLO LTDA	220,00	1
Total do Dia 09.01:				220,00	
18.01.2024					
0 2024/000357	9902 62	2024	2199 COOP AGR MISTA NOVA PALMA LTDA	123,71	1
Total do Dia 18.01:				123,71	
19.01.2024					
0 2024/000378	9217 6027	2023	9558 CPX DISTRIBUIDORA S/A	788,00	1
Total do Dia 19.01:				788,00	
22.01.2024					
0 2024/000393	9916 76	2024	5033 COOP. AGRICOLA MISTA AGUDO LTDA	1.170,00	1
Total do Dia 22.01:				1.170,00	
23.01.2024					
0 2024/000406	7696 6125	2023	9557 ARPL DISTRIBUIDORA LTDA	1.136,10	1
0 2024/000409	7696 6125	2023	9556 DELOSKI COMERCIO DE PRODUTOS DE LIMPEZ	1.862,65	1
0 2024/000411	7696 6125	2023	9403 EVENTURI COM. DE MAT. E PROD. LTDA	1.901,20	1
0 2024/000422	7696 6125	2023	8215 IMPAR INDUSTRIA DE PAPEIS LTDA	1.308,00	1
0 2024/000401	4911 6027	2023	9461 MEGA PRODUTOS AUTOMOTIVOS LTDA.	28.004,00	1
0 2024/000413	7696 6125	2023	9553 TELES SOLUCOES EMPRESARIAIS LTDA	35,89	1
Total do Dia 23.01:				34.247,84	
26.01.2024					
0 2024/000464	2245 6262	2023	9562 JORGE ALBERTO SAENGER SALVANY - ME	1.281,50	1
0 2024/000465	9919 6262	2023	9562 JORGE ALBERTO SAENGER SALVANY - ME	5.687,40	1
0 2024/000466	2245 6262	2023	8597 MASTERFER COMERCIO DE FERRAGENS LTDA	1.320,00	1
Total do Dia 26.01:				8.288,90	
29.01.2024					
0 2024/000477	9902 106	2024	9564 ALVORADA SISTEMA AGRICOLAS LTDA	500,00	1
Total do Dia 29.01:				500,00	
31.01.2024					
0 2024/000834	4951 126	2024	8067 MARGARETE DALVA KEMMERICH - MEI	1.200,00	1
Total do Dia 31.01:				1.200,00	
Total do Mes 01:				61.138,45	
01.02.2024					
0 2024/000906	5420 141	2024	6051 ALESSANDRO DAVI SOARES	1.372,50	1
0 2024/000897	2388		9549 SILVANA MARLEI ROCKENBACH	14,00	1
0 2024/000903	9960 141	2024	45 ZIMMER MAGAZINE E MATERIAIS DE CONSTRU	10,00	1
Total do Dia 01.02:				1.396,50	
07.02.2024					
0 2024/000952	9876		9312 Flavio Flores	100,00	1

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0	2024/000953	9876			9312 Flavio Flores	60,00	1
Total do Dia 07.02:						160,00	
15.02.2024							
0	2024/001005	9876	215	2024	4057 DISTRIBUIDORA MERIDIONAL DE MOTORES CU	3.101,03	1
0	2024/001007	9902	215	2024	4057 DISTRIBUIDORA MERIDIONAL DE MOTORES CU	10.103,80	1
0	2024/001043	4533	4861	2023	3659 UNIMED SANTA MARIA - COOP. DE ASSIST.	2.400,00	1
Total do Dia 15.02:						15.604,83	
16.02.2024							
0	2024/001056	9920	6213	2020	6230 CRVR - RIOGRANDENSE VALORIZACAO DE RES	1.075,66	1
Total do Dia 16.02:						1.075,66	
19.02.2024							
0	2024/001076	8904	2636	2023	398 NILSSON & CIA LTDA	5.400,00	1
Total do Dia 19.02:						5.400,00	
21.02.2024							
0	2024/001116	9388	286	2024	5696 GLEISE KOLTERMANN CANTARELLI	100,00	1
Total do Dia 21.02:						100,00	
23.02.2024							
0	2024/001144	9237			4600 CREA - CONS. REG. DE ENG. ARQ. E AGR.	99,64	1
0	2024/001147	9029	283	2024	2719 LORITA LOCH JANNER	1.092,00	1
Total do Dia 23.02:						1.191,64	
26.02.2024							
0	2024/001159	9665	310	2024	4743 EDER J KOBES	111,00	1
Total do Dia 26.02:						111,00	
27.02.2024							
0	2024/001168	9904	328	2024	5634 EDER RICARDO BOECK	75,00	1
Total do Dia 27.02:						75,00	
Total do Mes 02:						25.114,63	
01.03.2024							
0	2024/001507	2397			7695 Jair Severo	60,00	1
Total do Dia 01.03:						60,00	
04.03.2024							
0	2024/001522	2392			8057 CESAR AUGUSTO MANFIO	120,00	1
0	2024/001530	4357			7399 JOAO ANTONIO MORAES DOS SANTOS	67,50	1
0	2024/001543	7696	6125	2023	9555 PLANALTO COMERCIO E TRANSPORTES DE ALI	767,00	1
0	2024/001520	9902	364	2024	5444 ROMEO O. BINDER	395,00	1
0	2024/001521	9904	364	2024	5444 ROMEO O. BINDER	80,00	1
Total do Dia 04.03:						1.429,50	
05.03.2024							
0	2024/001548	9021	6124	2023	9546 INVICTA SOLUCOES AMBIENTAIS LTDA	1.937,60	1
Total do Dia 05.03:						1.937,60	
11.03.2024							
0	2024/001644	9370			8013 MONICA DALL ASTA VENDRUSCOLO	70,00	1
Total do Dia 11.03:						70,00	
13.03.2024							
0	2024/001675	9960	476	2024	6051 ALESSANDRO DAVI SOARES	108,00	1

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Total do Dia 13.03: 108,00

14.03.2024

0	2024/001681	3033	467	2024	6078 AGRIPAR COMERCIO MAQUINAS LTDA - AGRIP	460,00	1
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Total do Dia 14.03: 460,00

15.03.2024

0	2024/001731	4936	502	2024	9234 ADEMIR MACHADO DE SALLES	750,00	1
0	2024/001710	9902	483	2024	8944 METANOX LTDA	230,00	1

Total do Dia 15.03: 980,00

20.03.2024

0	2024/001783	4706	500	2024	9609 Camobi Parafusos e Rolamentos LTDA	294,00	1
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Total do Dia 20.03: 294,00

26.03.2024

0	2024/001907	2347			8702 Edgar Ignacio da Silva	120,00	1
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Total do Dia 26.03: 120,00

27.03.2024

0	2024/002194	4961	3429	2023	6217 Distribuidora de Gas e Agua Agudense E	184,00	1
0	2024/002200	8157	6124	2023	9546 INVICTA SOLUCOES AMBIENTAIS LTDA	346,00	1

Total do Dia 27.03: 530,00

Total do Mes 03: 5.989,10

01.04.2024

0	2024/002225	9969			1515 GOVERNO DO ESTADO DO RIO GRANDE DO SUL	151,13	1
0	2024/002229	9969			1515 GOVERNO DO ESTADO DO RIO GRANDE DO SUL	151,13	1
0	2024/002230	9969			1515 GOVERNO DO ESTADO DO RIO GRANDE DO SUL	151,13	1

Total do Dia 01.04: 453,39

02.04.2024

0	2024/002235	2132			4600 CREA - CONS. REG. DE ENG. ARQ. E AGR.	99,64	1
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Total do Dia 02.04: 99,64

03.04.2024

0	2024/002254	8262	639	2024	3849 ADORIAN E CARVALHO LTDA	580,00	1
0	2024/002252	8262	639	2024	9500 SM INFO COMERCIO DE ELETRONICOS LTDA.	1.140,00	1

Total do Dia 03.04: 1.720,00

04.04.2024

0	2024/002299	4706	629	2024	45 ZIMMER MAGAZINE E MATERIAIS DE CONSTRU	25,30	1
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Total do Dia 04.04: 25,30

08.04.2024

0	2024/002403	8462	652	2024	9208 Diones Danrlei Concatto	130,00	1
0	2024/002385	7796			333 FAMURS	1.172,00	1
0	2024/002377	4706	635	2024	40 ZIEBELL E CIA LTDA	435,10	1

Total do Dia 08.04: 1.737,10

15.04.2024

0	2024/002507	5022	6125	2023	9556 DELOSKI COMERCIO DE PRODUTOS DE LIMPEZ	1.326,00	1
0	2024/002496	5022	6125	2023	9403 EVENTURI COM. DE MAT. E PROD. LTDA	489,60	1
0	2024/002501	2389			7934 Joao Francisco Frescura Marques	60,00	1

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0	2024/002497	5022	6125	2023	9553 TELES SOLUCOES EMPRESARIAIS LTDA	358,90	1
Total do Dia 15.04:						2.234,50	
16.04.2024							
0	2024/002535	2930	747	2024	9631 PROFORNO COMERCIO E ASSISTENCIA TECNIC	595,50	1
Total do Dia 16.04:						595,50	
18.04.2024							
0	2024/002582	8175	787	2024	9208 Diones Danrlei Concatto	300,00	1
Total do Dia 18.04:						300,00	
19.04.2024							
0	2024/002611	4706	801	2024	60 ALDO AUTOPECAS LTDA.	650,00	1
Total do Dia 19.04:						650,00	
23.04.2024							
0	2024/002678	7181	827	2024	373 IND DE MOV LOSEKANN LTDA ME	5.900,00	1
Total do Dia 23.04:						5.900,00	
24.04.2024							
0	2024/002703	10093			7255 Bruno Soares Rodrigues	120,00	1
0	2024/002696	2356			9587 CLAUDIOMAR ALMEIDA DE LARA	76,00	1
Total do Dia 24.04:						196,00	
25.04.2024							
0	2024/002730	4592	870	2024	1121 CLAUDIR I SCHIEFELBEIN & CIA LTDA	5.400,00	1
0	2024/002728	4706	869	2024	4057 DISTRIBUIDORA MERIDIONAL DE MOTORES CU	785,51	1
0	2024/002739	9979	677	2024	9640 INOVA COMERCIO E SOLUCOES LTDA	32.998,52	1
Total do Dia 25.04:						39.184,03	
29.04.2024							
0	2024/003061	7443	902	2024	6390 SIMON INSPECAO VECULAR LTDA	650,00	1
0	2024/003055	4533	4861	2023	3659 UNIMED SANTA MARIA - COOP. DE ASSIST.	9.600,00	1
Total do Dia 29.04:						10.250,00	
Total do Mes 04:						63.345,46	
04.05.2024							
0	2024/003103	3035	955	2024	5033 COOP. AGRICOLA MISTA AGUDO LTDA	141,76	1
Total do Dia 04.05:						141,76	
14.05.2024							
0	2024/003140	9584	768	2024	6727 PFG POCOS ARTESIANOS LTDA	64.000,00	1
Total do Dia 14.05:						64.000,00	
15.05.2024							
0	2024/003145	9904	974	2024	5035 MECANICA CESAR PREVEDELLO LTDA	90,00	1
0	2024/003146	9902	974	2024	5035 MECANICA CESAR PREVEDELLO LTDA	248,00	1
Total do Dia 15.05:						338,00	
16.05.2024							
0	2024/003150	10070	880	2024	9655 RENOVA MEDICAO LTDA	1.080,00	1
Total do Dia 16.05:						1.080,00	
21.05.2024							
0	2024/003253	4516	5664	2023	9659 KINGSHOP COMERCIO E SERVICOS LTDA	3.700,00	1

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Total do Dia 21.05: 3.700,00

22.05.2024

0 2024/003260 8389 165 2023 6415 ALTERMED MATERIAL MEDICO HOSPITALAR LT 1.920,90 1
 0 2024/003283 8390 165 2023 7065 PROMEFARMA REPRESENTACOES COMERCIAIS L 2.015,00 1

Total do Dia 22.05: 3.935,90

24.05.2024

0 2024/003339 4706 985 2024 8792 ITAIMBE JAPAN VEICULOS LTDA 497,70 1
 0 2024/003314 4706 1033 2024 8481 MARCIO RODRIGO KOHLS 160,00 1
 0 2024/003336 4706 6027 2023 9497 ZEUS COMERCIAL EIRELI 2.080,00 1

Total do Dia 24.05: 2.737,70

28.05.2024

0 2024/003361 10078 6125 2023 9557 ARPL DISTRIBUIDORA LTDA 1.156,50 1
 0 2024/003363 10078 6125 2023 9556 DELOSKI COMERCIO DE PRODUTOS DE LIMPEZ 1.306,60 1
 0 2024/003368 10078 6125 2023 7848 WE COMERCIO DE PRODUTOS E UTILIDADES D 1.130,00 1

Total do Dia 28.05: 3.593,10

31.05.2024

0 2024/003653 4363 1100 2024 3024 NERI FRANCISCO MASSARIOL COLVERO 50,00 1
 0 2024/003654 4377 1100 2024 3024 NERI FRANCISCO MASSARIOL COLVERO 443,62 1

Total do Dia 31.05: 493,62

Total do Mes 05: 80.020,08

03.06.2024

0 2024/003662 9902 1111 2024 9670 SLC MAQUINAS LTDA. 4.549,00 1

Total do Dia 03.06: 4.549,00

04.06.2024

0 2024/003718 7539 1122 2024 8358 Fernando Guedes Reginato Eireli 700,00 1

Total do Dia 04.06: 700,00

05.06.2024

0 2024/003765 2361 9416 VINICIUS RANGEL DE LIMA 60,00 1

Total do Dia 05.06: 60,00

07.06.2024

0 2024/003796 7443 6510 Instituto Nacional de Metrologia, Qual 90,09 1
 0 2024/003780 9680 1156 2024 3517 JAURU EMPRESA JORNALISTICA LTDA 300,00 1
 0 2024/003786 4805 1153 2024 3517 JAURU EMPRESA JORNALISTICA LTDA 300,00 1

Total do Dia 07.06: 690,09

10.06.2024

0 2024/003832 8523 1160 2024 126 ISABEL T SIMON ZIEBELL 416,68 1

Total do Dia 10.06: 416,68

14.06.2024

0 2024/003901 10128 1194 2024 3139 EGO R. C. BISOGNIN E CIA LTDA -EPP 900,00 1
 0 2024/003905 10165 1194 2024 3139 EGO R. C. BISOGNIN E CIA LTDA -EPP 2.796,00 1

Total do Dia 14.06: 3.696,00

17.06.2024

0 2024/003913 4907 5004 2020 182 RADIO AGUDO LTDA 2.415,60 1

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Total do Dia 17.06: 2.415,60

19.06.2024

0	2024/003946	4706	1244	2024	8481 MARCIO RODRIGO KOHLS	40,00	1
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Total do Dia 19.06: 40,00

21.06.2024

0	2024/003984	8939	1282	2024	4925 JOAO P. S. KOLBERG	203,60	1
0	2024/003965	9902	6027	2023	9461 MEGA PRODUTOS AUTOMOTIVOS LTDA.	5.800,00	1
0	2024/003989	10099	1257	2024	562 RUDOLFO E. BENDER	526,60	1
0	2024/003982	2875	1273	2024	45 ZIMMER MAGAZINE E MATERIAIS DE CONSTRU	212,50	1

Total do Dia 21.06: 6.742,70

26.06.2024

0	2024/004055	9902	1323	2024	9670 SLC MAQUINAS LTDA.	132,00	1
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Total do Dia 26.06: 132,00

27.06.2024

0	2024/004099	10103	1258	2024	5033 COOP. AGRICOLA MISTA AGUDO LTDA	69,60	1
0	2024/004095	6967			6089 DPM EDUCACAO LTDA	445,00	1
0	2024/004126	9904	1346	2024	6510 Instituto Nacional de Metrologia, Qual	90,09	1

Total do Dia 27.06: 604,69

28.06.2024

0	2024/004386	4677	1331	2024	4990 COOP. AGRICOLA MISTA AGUDO LTDA	140,00	1
0	2024/004411	4677	1359	2024	4990 COOP. AGRICOLA MISTA AGUDO LTDA	32,54	1
0	2024/004412	4677	1364	2024	4990 COOP. AGRICOLA MISTA AGUDO LTDA	136,50	1
0	2024/004397	4704	1345	2024	6941 NISSEI VEICULOS LTDA	1.147,60	1
0	2024/004398	4706	1345	2024	6941 NISSEI VEICULOS LTDA	1.501,50	1
0	2024/004399	7443	1345	2024	6941 NISSEI VEICULOS LTDA	1.078,00	1
0	2024/004377	4377	1357	2024	5276 SUPERAUTO COMERCIO DE VEICULOS LTDA	637,00	1

Total do Dia 28.06: 4.673,14

Total do Mes 06: 24.719,90

01.07.2024

0	2024/004419	10159	1378	2024	6107 VOLKSWAGEN TRUCK & BUS IND.E COM. DE V	398.601,00	1
0	2024/004420	10160	1378	2024	6107 VOLKSWAGEN TRUCK & BUS IND.E COM. DE V	399,00	1

Total do Dia 01.07: 399.000,00

02.07.2024

0	2024/004425	4704	5664	2023	9704 ROGAMA DISTRIBUIDORA E SERVICOS LTDA	1.019,00	1
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Total do Dia 02.07: 1.019,00

05.07.2024

0	2024/004464	10201	1409	2024	2152 PEDRO LUIZ PFEIFER	330,00	1
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Total do Dia 05.07: 330,00

08.07.2024

0	2024/004501	4533	4861	2023	3659 UNIMED SANTA MARIA - COOP. DE ASSIST.	1.200,00	1
0	2024/004504	3033	1426	2024	1173 VALMIR R. STEUERNAGEL & CIA. LTDA.	35,00	1

Total do Dia 08.07: 1.235,00

10.07.2024

0	2024/004534	8974	1451	2024	5033 COOP. AGRICOLA MISTA AGUDO LTDA	56,00	1
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Total do Dia 10.07: 56,00

12.07.2024

0	2024/004567	10191	1467	2024	3826 LOJAS BECKER LTDA	3.664,80	1
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Total do Dia 12.07: 3.664,80

15.07.2024

1	2024/000190	7018	118	2024	189 ALCI N BECKER E CIA LTDA	16.470,00	1
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0	2024/004610	10191	1005	2024	9586 RS CONCRETOS LTDA	54.000,00	1
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Total do Dia 15.07: 70.470,00

16.07.2024

0	2024/004614	7443	1520	2024	9709 Cristiano Oequem Zamberlan	480,00	1
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0	2024/004618	10191	1005	2024	9586 RS CONCRETOS LTDA	11.100,00	1
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Total do Dia 16.07: 11.580,00

19.07.2024

0	2024/004667	2392		2024	2659 ENIO ALBERTO DREWS	120,00	1
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Total do Dia 19.07: 120,00

22.07.2024

0	2024/004677	2851	1543	2024	919 MADEIREIRA JAEGER LTDA - ME	2.400,00	1
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0	2024/004690	4704	1563	2024	7888 NECO TRUCK LTDA EPP	151,55	1
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0	2024/004691	4706	1563	2024	7888 NECO TRUCK LTDA EPP	6.586,65	1
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0	2024/004692	7443	1563	2024	8097 NECO TRUCK SERVICE CENTER LTDA	1.620,00	1
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0	2024/004694	4706	1560	2024	40 ZIEBELL E CIA LTDA	2.097,00	1
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0	2024/004695	7443	1560	2024	40 ZIEBELL E CIA LTDA	800,00	1
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Total do Dia 22.07: 13.655,20

23.07.2024

0	2024/004720	9328	1582	2024	4743 EDER J KOB'S	950,00	1
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0	2024/004711	8320	1568	2024	3826 LOJAS BECKER LTDA	2.021,00	1
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0	2024/004721	4857	1581	2024	5035 MECANICA CESAR PREVEDELLO LTDA	35,00	1
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0	2024/004722	4812	1580	2024	5035 MECANICA CESAR PREVEDELLO LTDA	210,00	1
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0	2024/004724	4750	1578	2024	40 ZIEBELL E CIA LTDA	425,00	1
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0	2024/004725	4968	1578	2024	40 ZIEBELL E CIA LTDA	510,00	1
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Total do Dia 23.07: 4.151,00

24.07.2024

0	2024/004742	4706	1590	2024	60 ALDO AUTOPECAS LTDA.	12,00	1
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0	2024/004743	7443	1590	2024	60 ALDO AUTOPECAS LTDA.	250,00	1
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0	2024/004754	10191	1005	2024	5439 ARTENGE PRE MOLDADOS DE CONCRETO LTDA	2.412,00	1
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0	2024/004738	4704	1593	2024	9176 GLX COMERCIO DE MAQUINAS EIRELI	3.517,25	1
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0	2024/004739	4706	1593	2024	9176 GLX COMERCIO DE MAQUINAS EIRELI	1.786,24	1
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0	2024/004740	7443	1593	2024	9176 GLX COMERCIO DE MAQUINAS EIRELI	1.520,00	1
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0	2024/004735	6020	1575	2024	4680 JEAN CARLO NEU	3.675,00	1
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0	2024/004733	4750	1584	2024	40 ZIEBELL E CIA LTDA	712,00	1
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0	2024/004734	4968	1584	2024	40 ZIEBELL E CIA LTDA	260,00	1
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Total do Dia 24.07: 14.144,49

26.07.2024

0	2024/004776	9633	1425	2024	9722 BIG MAQUINAS LTDA	24.647,60	1
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0	2024/004777	10198	1425	2024	9722 BIG MAQUINAS LTDA	147.352,40	1
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0	2024/004795	2863	1596	2024	919 MADEIREIRA JAEGER LTDA - ME	594,00	1
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Unidade Gestora: CONSOLIDADO
 Data Inicial de Emissao: 01.01.2024
 Data Final de Emissao: 18.08.2024
 Posicao ate o mes de: Agosto

Data/UG	Empenho	Desp. P.Compra	Ano	Credor	Valor	Cat.
0	2024/004778	9633 1425	2024	9642 PUMA COMERCIAL EIRELI	6.788,12	1
0	2024/004779	10198 1425	2024	9642 PUMA COMERCIAL EIRELI	40.581,88	1
0	2024/004783	9904 1607	2024	4456 SANDRO L. BERTULINI	690,00	1
0	2024/004780	4515 1610	2024	40 ZIEBELL E CIA LTDA	680,00	1
0	2024/004781	4750 1610	2024	40 ZIEBELL E CIA LTDA	1.460,00	1
0	2024/004782	4968 1610	2024	40 ZIEBELL E CIA LTDA	660,00	1
Total do Dia 26.07:					223.454,00	
29.07.2024						
0	2024/004806	5303		9307 Mirielen da Costa Charao Chalme	140,00	1
0	2024/004851	5039 1609	2024	40 ZIEBELL E CIA LTDA	123,50	1
0	2024/004852	5040 1609	2024	40 ZIEBELL E CIA LTDA	120,00	1
Total do Dia 29.07:					383,50	
30.07.2024						
0	2024/004873	7618 1619	2024	373 IND DE MOV LOSEKANN LTDA ME	1.942,00	1
0	2024/004872	10229 1619	2024	4925 JOAO P. S. KOLBERG	34,98	1
Total do Dia 30.07:					1.976,98	
31.07.2024						
0	2024/005131	6496 1529	2024	9731 ARS EQUIPAMENTOS DE ILUMINACAO LTDA	7.992,00	1
Total do Dia 31.07:					7.992,00	
Total do Mes 07:					753.231,97	
01.08.2024						
0	2024/005140	8168 1635	2024	8518 Antonio Augusto Martini	240,00	1
0	2024/005148	2397		9635 Duerre Tobias Gomes Steuernagel	140,00	1
0	2024/005145	7371 1638	2024	8556 Embalagens Pavin e Kilian	90,00	1
0	2024/005139	8426 2709	2024	5643 SAFEWEB SEGURANCA DA INFORMACAO LTDA	210,00	1
Total do Dia 01.08:					680,00	
02.08.2024						
0	2024/005159	10191 56	2024	9586 RS CONCRETOS LTDA	90.000,00	1
Total do Dia 02.08:					90.000,00	
05.08.2024						
0	2024/005172	2356		3001 ELEANDRO DOMINGUES COSTA	120,00	1
0	2024/005167	10182 1642	2024	4803 POSTO DE COMB FUZER LTDA	38.677,89	1
0	2024/005166	10182 1646	2024	9181 Posto de Combustiveis Dal Ri Ltda	939,43	1
0	2024/005168	10182 1645	2024	8700 POSTO DE COMBUSTIVEIS FUZER LTDA	1.321,24	1
Total do Dia 05.08:					41.058,56	
06.08.2024						
0	2024/005188	10191 1005	2024	5439 ARTENGE PRE MOLDADOS DE CONCRETO LTDA	616,00	1
0	2024/005189	10191 1005	2024	5439 ARTENGE PRE MOLDADOS DE CONCRETO LTDA	2.817,00	1
0	2024/005185	2744 793	2024	1063 GERSON LUIZ CASSEL	222,50	1
0	2024/005187	4706 1470	2024	8481 MARCIO RODRIGO KOHLS	1.730,00	1
Total do Dia 06.08:					5.385,50	
07.08.2024						
0	2024/005215	8142 1689	2024	8476 HELENA REGINATO ARQUITETURA EM PREVENC	10.000,00	1
0	2024/005214	7443		6510 Instituto Nacional de Metrologia, Qual	90,09	1
0	2024/005210	4706 1662	2024	5444 ROMEO O. BINDER	450,00	1
0	2024/005207	7443 1654	2024	1971 RUI REGIS STEYDING	268,00	1

Unidade Gestora: CONSOLIDADO
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Data/UG	Empenho	Desp.	P.Compra	Ano	Credor	Valor	Cat.
0	2024/005213	4533	4861	2023	3659 UNIMED SANTA MARIA - COOP. DE ASSIST.	2.400,00	1

Total do Dia 07.08: 13.208,09

08.08.2024

0	2024/005244	10119	1163	2024	9742 53.728.891 NELSON MOREIRA DA SILVA	14.912,00	1
0	2024/005247	10118	1163	2024	9744 ACHOU DISTRIBUICAO E COMERCIO LTDA	20.303,14	1
0	2024/005234	10118	1163	2024	9738 BAUER COMERCIO E LICITACOES LTDA	8.487,00	1
0	2024/005243	10028	1522	2024	5438 CONSTRUTORA AGUDENSE LTDA	34.883,34	1
0	2024/005245	10118	1163	2024	9743 D.E.A CALCADOS LTDA	3.670,00	1
0	2024/005246	10119	1163	2024	9743 D.E.A CALCADOS LTDA	9.760,00	1
0	2024/005235	10118	1163	2024	9739 INDUSTRIA FENIX CORTE A LASER EIRELI	10.000,00	1
0	2024/005236	10118	1163	2024	9740 START COMERCIO DE ARTIGOS ESPORTIVOS L	11.600,00	1
0	2024/005237	10119	1163	2024	9740 START COMERCIO DE ARTIGOS ESPORTIVOS L	7.340,80	1
0	2024/005232	10118	1163	2024	9737 TEC SERV EMPRENDIMENTOS LTDA	2.152,00	1
0	2024/005233	10119	1163	2024	9737 TEC SERV EMPRENDIMENTOS LTDA	538,00	1
0	2024/005238	10119	1163	2024	9741 VERTENTES MATERIAIS ESPORTIVOS LTDA	5.208,00	1

Total do Dia 08.08: 128.854,28

09.08.2024

0	2024/005263	10118	1163	2024	9745 DOUGLAS ALAN HEINEN 01873143907	9.917,25	1
0	2024/005262	10118	1163	2024	8379 FLORIPA KIDS COMERCIO E SERVICOS LTDA	2.814,00	1
0	2024/005256	9876	1686	2024	9176 GLX COMERCIO DE MAQUINAS EIRELI	2.344,00	1
0	2024/005257	9902	1686	2024	9176 GLX COMERCIO DE MAQUINAS EIRELI	3.611,30	1
0	2024/005258	9904	1686	2024	9176 GLX COMERCIO DE MAQUINAS EIRELI	2.614,00	1
0	2024/005261	2404	1684	2024	4344 SHEILA M SELL	59,60	1

Total do Dia 09.08: 21.360,15

12.08.2024

0	2024/005287	2715	1691	2024	3849 ADORIAN E CARVALHO LTDA	295,00	1
0	2024/005271	2857	1679	2024	6328 ALBERI V. POZZEBON ME	3.133,00	1
0	2024/005301	10118	1163	2024	9746 BLUBRINK COMERCIO E DISTRIBUICAO LTDA	14.204,00	1
0	2024/005295	4706	1705	2024	4057 DISTRIBUIDORA MERIDIONAL DE MOTORES CU	371,75	1
0	2024/005292	9902	1712	2024	7293 INDUSTRIA E COM. DE ESTOFADOS HOPPE LT	468,00	1
0	2024/005286	2424	1706	2024	4925 JOAO P. S. KOLBERG	199,98	1
0	2024/005273	2745	1695	2024	5660 MARTINI & DE DEUS LTDA	964,00	1
0	2024/005274	9108	1695	2024	5660 MARTINI & DE DEUS LTDA	667,00	1
0	2024/005283	6692	1700	2024	8461 MATEUS MARCIO DUMKE 00170302008	12.157,80	1
0	2024/005307	10119	1163	2024	9749 PARANA INDUSTRIA E COMERCIO DE REDES E	3.040,00	1
0	2024/005277	9904	1707	2024	9181 Posto de Combustiveis Dal Ri Ltda	279,72	1
0	2024/005294	7443	1649	2024	1971 RUI REGIS STEYDING	220,00	1
0	2024/005300	2361		2024	9416 VINICIUS RANGEL DE LIMA	60,00	1

Total do Dia 12.08: 36.060,25

14.08.2024

0	2024/005324	9060	1685	2024	9717 CLEDIR EMILIO BOECK	514,48	1
0	2024/005325	9061	1685	2024	9717 CLEDIR EMILIO BOECK	440,00	1
0	2024/005336	10120	1163	2024	9753 DISNEY PLAY BRINQUEDOS LTDA	22.400,00	1
0	2024/005337	10246	1163	2024	9753 DISNEY PLAY BRINQUEDOS LTDA	4.950,00	1
0	2024/005335	9981	1733	2024	6469 GELCI G NEU -ME	29.000,00	1
0	2024/005332	6955	1717	2024	8461 MATEUS MARCIO DUMKE 00170302008	1.280,00	1
1	2024/000214	10241	131	2024	3459 SM INFO COMERCIO DE ELETRONICOS LTDA	3.000,00	1
1	2024/000215	9965	132	2024	3459 SM INFO COMERCIO DE ELETRONICOS LTDA	500,00	1
0	2024/005318	10191	1724	2024	5795 SUPERMIX CONCRETO S/A	16.075,00	1

Total do Dia 14.08: 78.159,48

15.08.2024

0	2024/005349	4961	1205	2024	6217 Distribuidora de Gas e Agua Agudense E	211,80	1
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Unidade Gestora: CONSOLIDADO
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Posicao ate o mes de: Agosto

Data/UG Empenho Desp. P.Compra Ano Credor Valor Cat.

Total do Dia 15.08: 211,80

16.08.2024
0 2024/005351 2369 8745 Daniele Maria Wrasse Abreu 70,00 1

Total do Dia 16.08: 70,00

Total do Mes 08: 415.048,11

Total Geral .: 1.428.607,70

Luis Henrique Kittel
801.079.820-72
Prefeito Municipal

Evanir Flores
105.922.450-04
Secretario da Fazenda

Natalia Helena Sari
Contadora
CRC RS 090752/O-7