



# Município de Cantagalo - 2021

## Relatório de empenhos por data de emissão

Período: 01/01/2021 até 31/12/2021

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
04/01/2021									240,00
2/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4272-2	ADEMIR ROCHA DOS SANTOS	40,00
3/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	100,00
4/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
06/01/2021									1.180,00
16/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	540,00
17/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
18/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	480,00
19/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	60,00
08/01/2021									180,00
28/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
29/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	63179-5	PAULO REGINALDO MASSENHAN	80,00
13/01/2021									260,00
56/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	60,00
57/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
58/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
14/01/2021									160,00
87/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	60,00
88/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
15/01/2021									60,00
98/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	60,00
19/01/2021									200,00
141/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
142/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
20/01/2021									160,00
151/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	2194-6	JURANDIR JOSE MARIA	160,00
21/01/2021									200,00
154/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
155/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
22/01/2021									60,00
160/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	60,00
25/01/2021									100,00
161/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
26/01/2021									60,00
184/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	60,00
28/01/2021									300,00
348/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
349/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	604-1	CRISTINA DOLIZETE AMARAL ZAVELINSKI	100,00
353/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	100,00
02/02/2021									3.240,00
441/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	900,00
442/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	900,00
443/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	540,00
444/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	540,00
445/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	2194-6	JURANDIR JOSE MARIA	360,00
01/03/2021									100,00
914/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
03/03/2021									1.360,00
937/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	660,00
938/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	600,00
939/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
05/03/2021									100,00
975/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
09/03/2021									100,00
1005/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	100,00
10/03/2021									100,00
1026/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00
15/03/2021									160,00
1078/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	60,00
1079/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	100,00



**Município de Cantagalo - 2021**  
**Relatório de empenhos por data de emissão**  
Período: 01/01/2021 até 31/12/2021

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
18/03/2021								160,00
1213/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	100,00
1214/2021	O	2680	00000	07.001	08.244.0701.2033	3.3.90.14.14.02 75719-5	JOSE EVERALDO ALVARISTO	60,00
26/03/2021								1.360,00
1346/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	660,00
1347/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	600,00
1348/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	100,00
05/04/2021								1.100,00
1563/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 3776-1	ANTONIO PEREIRA DOS SANTOS	1.100,00
12/04/2021								600,00
1732/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	600,00
13/04/2021								690,00
1761/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.02 60911-1	EMERSON JOSE RAVANELLO	690,00
19/04/2021								160,00
1848/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.02 60911-1	EMERSON JOSE RAVANELLO	160,00
22/04/2021								870,00
1879/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04 6160-3	GILMAR BONFIM STAIDEL	290,00
1880/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04 65380-2	JULIA DE FATIMA DA SILVA	290,00
1881/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.01 61485-8	GERALDO DE JESUS HOROBINSKI	290,00
27/04/2021								320,00
2153/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.02 60911-1	EMERSON JOSE RAVANELLO	320,00
29/04/2021								100,00
2181/2021	O	800	00000	04.001	04.123.0401.2009	3.3.90.14.14.01 3881-4	VILSON ALEXANDRE DE OLIVEIRA	100,00
03/05/2021								3.360,00
2236/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	660,00
2237/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	600,00
2238/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	1.000,00
2239/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 3776-1	ANTONIO PEREIRA DOS SANTOS	1.100,00
04/05/2021								640,00
2350/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 2194-6	JURANDIR JOSE MARIA	400,00
2351/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 4272-2	ADEMIR ROCHA DOS SANTOS	240,00
06/05/2021								1.380,00
2374/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.01 3660-9	ELIANA REOLON BRANDELERO	690,00
2375/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.01 70237-4	JENIFER LARRAINE DA SILVA DE LIMA	690,00
25/05/2021								40,00
2662/2021	O	2680	00000	07.001	08.244.0701.2033	3.3.90.14.14.01 63069-1	JOELSON HORBATEI OSORIO	40,00
28/05/2021								100,00
2853/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	100,00
01/06/2021								4.060,00
2910/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	660,00
2911/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	300,00
2912/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 2194-6	JURANDIR JOSE MARIA	420,00
2913/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 3776-1	ANTONIO PEREIRA DOS SANTOS	1.000,00
2914/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	1.100,00
2915/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 4272-2	ADEMIR ROCHA DOS SANTOS	280,00
2916/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	300,00
14/06/2021								100,00
3121/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 62877-8	AGENOR ALENCAR DE MOURA	100,00
15/06/2021								100,00
3122/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	100,00
29/06/2021								100,00
3486/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	100,00
01/07/2021								4.680,00
3560/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 6089-5	JOAO MARIA DO BONFIM AIRES	420,00
3561/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	460,00
3562/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 61594-3	LAURO PACHECO DE OLIVEIRA	480,00
3563/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 4029-1	OLIVINO PEREIRA DOS SANTOS	420,00
3564/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01 3776-1	ANTONIO PEREIRA DOS SANTOS	1.100,00
3565/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01 6270-7	LUIZ ANTONIO PETACHINSKI	1.100,00
3566/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01 4272-2	ADEMIR ROCHA DOS SANTOS	260,00



# Município de Cantagalo - 2021

## Relatório de empenhos por data de emissão

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Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
3567/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	2194-6	JURANDIR JOSE MARIA	440,00
05/07/2021									60,00
3592/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	60,00
07/07/2021									60,00
3615/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	60,00
09/07/2021									80,00
3638/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	40,00
3639/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3040-6	VALDETE TEREZINHA MADUREIRA	40,00
12/07/2021									240,00
3687/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.01	62573-6	EDSON JOSE VALENDORFF	240,00
27/07/2021									3.520,00
4055/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.100,00
4056/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.100,00
4057/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	480,00
4058/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	420,00
4059/2021	O	2180	00303	06.001	10.301.0601.2029	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	420,00
05/08/2021									60,00
4219/2021	O	2680	00000	07.001	08.244.0701.2033	3.3.90.14.14.01	65492-2	EVERTON ALEX MUGNOL	60,00
10/08/2021									270,00
4281/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.01	3660-9	ELIANA REOLON BRANDELERO	270,00
30/08/2021									3.420,00
4790/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	420,00
4791/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	360,00
4792/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	540,00
4793/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.000,00
4794/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.100,00
22/09/2021									600,00
5193/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.01	60674-0	MARLIZE DE FATIMA SPITZNER	600,00
27/09/2021									3.260,00
5394/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.000,00
5395/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.000,00
5396/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	420,00
5397/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	420,00
5398/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	420,00
05/10/2021									40,00
5552/2021	O	430	00000	03.001	04.122.0301.2005	3.3.90.14.14.01	70388-5	MARCOS DO BONFIM AIRES	40,00
06/10/2021									80,00
5553/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	40,00
5554/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	598-3	GILMAR GIACOMIN	40,00
25/10/2021									1.800,00
5831/2021	O	1120	00000	05.001	15.452.0501.2012	3.3.90.14.14.01	62547-7	MARINA NEVES VUJANSKI	1.800,00
26/10/2021									3.480,00
6037/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	1.000,00
6038/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.000,00
6039/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	180,00
6040/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	180,00
6041/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	120,00
6044/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	500,00
6045/2021	O	1701	00303	06.001	10.301.0601.2023	3.3.90.14.14.01	3952-7	LAURI RODRIGUES DE OLIVEIRA	500,00
27/10/2021									80,00
6060/2021	O	2680	00000	07.001	08.244.0701.2033	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	80,00
03/11/2021									660,00
6152/2021	O	3510	00103	08.001	12.361.0801.2044	3.3.90.14.14.03	62604-0	VERA CRISTINA FERRI LAZZARETTI	330,00
6153/2021	O	3510	00103	08.001	12.361.0801.2044	3.3.90.14.14.01	63127-2	MARCIA REGINA WEBER	330,00
04/11/2021									300,00
6168/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	100,00
6169/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	65380-2	JULIA DE FATIMA DA SILVA	100,00
6170/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	100,00
05/11/2021									100,00
6178/2021	O	2680	00000	07.001	08.244.0701.2033	3.3.90.14.14.03	64872-8	CLAUDIA DUARTE DOS SANTOS	100,00



**Município de Cantagalo - 2021**  
**Relatório de empenhos por data de emissão**  
Período: 01/01/2021 até 31/12/2021

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa			
<b>16/11/2021</b>									<b>660,00</b>
6276/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6089-5	JOAO MARIA DO BONFIM AIRES	240,00
6277/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	240,00
6278/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	180,00
<b>17/11/2021</b>									<b>2.040,00</b>
6305/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	680,00
6306/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	64971-6	ELENICE MUGNOL ABREU	680,00
6307/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	680,00
<b>23/11/2021</b>									<b>40,00</b>
6404/2021	O	3510	00103	08.001	12.361.0801.2044	3.3.90.14.14.03	62604-0	VERA CRISTINA FERRI LAZZARETTI	40,00
<b>24/11/2021</b>									<b>960,00</b>
6418/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	230,00
6419/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	64971-6	ELENICE MUGNOL ABREU	230,00
6420/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	500,00
<b>01/12/2021</b>									<b>330,00</b>
6747/2021	O	800	00000	04.001	04.123.0401.2009	3.3.90.14.14.01	71234-5	RICARDO GONÇALVES DA SILVA	330,00
<b>07/12/2021</b>									<b>3.040,00</b>
6844/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3776-1	ANTONIO PEREIRA DOS SANTOS	1.000,00
6845/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	6270-7	LUIZ ANTONIO PETACHINSKI	900,00
6846/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4445-8	ELIAS MATTOS ALMEIDA	420,00
6847/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	61594-3	LAURO PACHECO DE OLIVEIRA	480,00
6848/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	4029-1	OLIVINO PEREIRA DOS SANTOS	240,00
<b>13/12/2021</b>									<b>1.800,00</b>
7042/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	6160-3	GILMAR BONFIM STAIDEL	600,00
7043/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.04	5101-2	ELZA BORSATTO CATTANEO	600,00
7044/2021	O	3300	00000	07.003	08.243.0701.5042	3.3.90.14.14.01	61485-8	GERALDO DE JESUS HOROBINSKI	600,00
<b>15/12/2021</b>									<b>200,00</b>
7110/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	62877-8	AGENOR ALENCAR DE MOURA	100,00
7111/2021	O	1700	00343	06.001	10.301.0601.2023	3.3.90.14.14.01	3040-6	VALDETE TEREZINHA MADUREIRA	100,00
<b>Total:</b>								<b>55.420,00</b>	

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04