



Município de Cantagalo - 2023
Relatório de empenhos por data de emissão
Período: 01/08/2023 até 31/08/2023

Empenhado

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Natureza de despesa		
01/08/2023								6.000,00
5879/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		125,00
5880/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		1.375,00
5881/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 4445-8 ELIAS MATTOS ALMEIDA		1.500,00
5882/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 6270-7 LUIZ ANTONIO PETACHINSKI		1.375,00
5883/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		125,00
5884/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 4418-1 SAVERIO FERNANDO RAVADELLI		1.500,00
02/08/2023								5.275,00
5935/2023	O	1750	00303	06.001	10.301.0060.2030	3.3.90.14.14.01 64446-3 HELENA KLOSSOSKI LIMA		750,00
5941/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01 5610-3 VANDERLEI ANTONIO DE OLIVEIRA		1.100,00
5942/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01 2573-9 NESTOR GARCIAS DA SILVA		1.100,00
5943/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01 63245-7 VALDEMIR VICENTE		1.100,00
5944/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.02 60511-5 VALDECI VICENTE		1.100,00
5950/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		125,00
03/08/2023								125,00
5959/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		125,00
04/08/2023								125,00
5961/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3040-6 VALDETE TEREZINHA MADUREIRA		125,00
07/08/2023								550,00
5999/2023	O	2480	00000	07.001	08.122.0070.2039	3.3.90.14.14.03 64872-8 CLAUDIA DUARTE DOS SANTOS		475,00
6001/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		75,00
08/08/2023								125,00
6024/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.02 2193-8 JOSE DARCI ZENI		125,00
09/08/2023								650,00
6051/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 61594-3 LAURO PACHECO DE OLIVEIRA		125,00
6052/2023	O	3680	00103	08.002	12.361.0080.2055	3.3.90.14.14.01 60770-3 DANIELE SANTOS SEMCICHECHEN DE MOURA		100,00
6053/2023	O	3680	00103	08.002	12.361.0080.2055	3.3.90.14.14.01 63127-2 MARCIA REGINA WEBER		100,00
6054/2023	O	3680	00103	08.002	12.361.0080.2055	3.3.90.14.14.01 3619-6 PRICILLA ANTONIA LEMOS		100,00
6055/2023	O	3680	00103	08.002	12.361.0080.2055	3.3.90.14.14.02 62880-8 ALESSANDRA APARECIDA MARTINS		100,00
6057/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3040-6 VALDETE TEREZINHA MADUREIRA		125,00
16/08/2023								200,00
6170/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		75,00
6171/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		125,00
17/08/2023								675,00
6182/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		125,00
6183/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.02 2193-8 JOSE DARCI ZENI		75,00
6184/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 79754-5 ALINE BERNAR		475,00
18/08/2023								75,00
6209/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		75,00
23/08/2023								100,00
6324/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.02 2193-8 JOSE DARCI ZENI		100,00
29/08/2023								375,00
6663/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 4029-1 OLIVINO PEREIRA DOS SANTOS		125,00
6682/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		125,00
6683/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		125,00
30/08/2023								75,00
6707/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		75,00
31/08/2023								3.975,00
6741/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01 2573-9 NESTOR GARCIAS DA SILVA		950,00
6762/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.02 60511-5 VALDECI VICENTE		950,00
6763/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01 63245-7 VALDEMIR VICENTE		950,00
6764/2023	O	4181	00000	08.007	12.361.0080.2060	3.3.90.14.14.01 5610-3 VANDERLEI ANTONIO DE OLIVEIRA		950,00
6787/2023	O	2080	00303	06.001	10.301.0060.2036	3.3.90.14.14.01 3952-7 LAURI RODRIGUES DE OLIVEIRA		100,00
6790/2023	O	2081	00343	06.001	10.301.0060.2036	3.3.90.14.14.01 6089-5 JOAO MARIA DO BONFIM AIRES		75,00

Total: 18.325,00

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04