



Município de Cantagalo - 2020

Relatório de empenhos por fornecedor

Período: 01/10/2020 até 31/10/2020

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Data		
4272-2 ADEMIR ROCHA DOS SANTOS								100,00
5341/2020	O	1640	00343	06.001	10.301.0601.2023	20/10/2020	3.3.90.14.14.01	100,00
70990-5 ANDERSON RAFAEL PALINSKI								40,00
5374/2020	O	420	00000	03.001	04.122.0301.2005	21/10/2020	3.3.90.14.14.02	40,00
3776-1 ANTONIO PEREIRA DOS SANTOS								400,00
5099/2020	O	1640	00343	06.001	10.301.0601.2023	02/10/2020	3.3.90.14.14.01	100,00
5183/2020	O	1640	00343	06.001	10.301.0601.2023	08/10/2020	3.3.90.14.14.01	60,00
5302/2020	O	1640	00343	06.001	10.301.0601.2023	16/10/2020	3.3.90.14.14.01	60,00
5319/2020	O	1640	00343	06.001	10.301.0601.2023	19/10/2020	3.3.90.14.14.01	60,00
5367/2020	O	1640	00343	06.001	10.301.0601.2023	21/10/2020	3.3.90.14.14.01	60,00
5438/2020	O	1640	00343	06.001	10.301.0601.2023	26/10/2020	3.3.90.14.14.01	60,00
71442-9 DANIEL MARTINS DOS SANTOS								80,00
5141/2020	O	2570	00000	07.001	08.244.0701.2033	06/10/2020	3.3.90.14.14.02	80,00
61485-8 GERALDO DE JESUS HOROBINSKI								80,00
5254/2020	O	3170	00000	07.003	08.243.0701.5042	14/10/2020	3.3.90.14.14.01	80,00
6160-3 GILMAR BONFIM STAIDEL								80,00
5252/2020	O	3170	00000	07.003	08.243.0701.5042	14/10/2020	3.3.90.14.14.04	80,00
61553-6 IRONDI DE MORAIS								80,00
5140/2020	O	420	00000	03.001	04.122.0301.2005	06/10/2020	3.3.90.14.14.03	80,00
70553-5 JAIR ROCHA DA SILVA								80,00
5139/2020	O	170	00000	02.001	04.122.0201.2002	06/10/2020	3.3.90.14.14.03	80,00
6089-5 JOAO MARIA DO BONFIM AIRES								1.020,00
5085/2020	O	1640	00343	06.001	10.301.0601.2023	01/10/2020	3.3.90.14.14.01	100,00
5122/2020	O	1640	00343	06.001	10.301.0601.2023	06/10/2020	3.3.90.14.14.01	20,00
5169/2020	O	1640	00343	06.001	10.301.0601.2023	07/10/2020	3.3.90.14.14.01	20,00
5224/2020	O	1640	00343	06.001	10.301.0601.2023	13/10/2020	3.3.90.14.14.01	100,00
5256/2020	O	1640	00343	06.001	10.301.0601.2023	14/10/2020	3.3.90.14.14.01	100,00
5369/2020	O	1640	00343	06.001	10.301.0601.2023	21/10/2020	3.3.90.14.14.01	20,00
5397/2020	O	1640	00343	06.001	10.301.0601.2023	22/10/2020	3.3.90.14.14.01	100,00
5439/2020	O	1640	00343	06.001	10.301.0601.2023	26/10/2020	3.3.90.14.14.01	20,00
5626/2020	O	1640	00343	06.001	10.301.0601.2023	29/10/2020	3.3.90.14.14.01	500,00
5631/2020	O	1640	00343	06.001	10.301.0601.2023	29/10/2020	3.3.90.14.14.01	20,00
5648/2020	O	1640	00343	06.001	10.301.0601.2023	30/10/2020	3.3.90.14.14.01	20,00
65380-2 JULIA DE FATIMA DA SILVA								80,00
5253/2020	O	3170	00000	07.003	08.243.0701.5042	14/10/2020	3.3.90.14.14.04	80,00
2194-6 JURANDIR JOSE MARIA								400,00
5630/2020	O	1640	00343	06.001	10.301.0601.2023	29/10/2020	3.3.90.14.14.01	400,00
3952-7 LAURI RODRIGUES DE OLIVEIRA								1.400,00
5097/2020	O	1640	00343	06.001	10.301.0601.2023	02/10/2020	3.3.90.14.14.01	100,00
5171/2020	O	1640	00343	06.001	10.301.0601.2023	07/10/2020	3.3.90.14.14.01	100,00
5208/2020	O	1640	00343	06.001	10.301.0601.2023	09/10/2020	3.3.90.14.14.01	100,00
5257/2020	O	1640	00343	06.001	10.301.0601.2023	14/10/2020	3.3.90.14.14.01	100,00
5301/2020	O	1640	00343	06.001	10.301.0601.2023	16/10/2020	3.3.90.14.14.01	100,00
5368/2020	O	1640	00343	06.001	10.301.0601.2023	21/10/2020	3.3.90.14.14.01	100,00
5395/2020	O	1640	00343	06.001	10.301.0601.2023	22/10/2020	3.3.90.14.14.01	100,00
5614/2020	O	1640	00343	06.001	10.301.0601.2023	27/10/2020	3.3.90.14.14.01	100,00
5629/2020	O	1640	00343	06.001	10.301.0601.2023	29/10/2020	3.3.90.14.14.01	500,00
5649/2020	O	1640	00343	06.001	10.301.0601.2023	30/10/2020	3.3.90.14.14.01	100,00
61594-3 LAURO PACHECO DE OLIVEIRA								1.200,00
5098/2020	O	1640	00343	06.001	10.301.0601.2023	02/10/2020	3.3.90.14.14.01	100,00
5168/2020	O	1640	00343	06.001	10.301.0601.2023	07/10/2020	3.3.90.14.14.01	100,00
5182/2020	O	1640	00343	06.001	10.301.0601.2023	08/10/2020	3.3.90.14.14.01	100,00
5258/2020	O	1640	00343	06.001	10.301.0601.2023	14/10/2020	3.3.90.14.14.01	100,00
5339/2020	O	1640	00343	06.001	10.301.0601.2023	20/10/2020	3.3.90.14.14.01	100,00
5396/2020	O	1640	00343	06.001	10.301.0601.2023	22/10/2020	3.3.90.14.14.01	100,00
5416/2020	O	1640	00343	06.001	10.301.0601.2023	23/10/2020	3.3.90.14.14.01	100,00
5627/2020	O	1640	00343	06.001	10.301.0601.2023	29/10/2020	3.3.90.14.14.01	500,00
6270-7 LUIZ ANTONIO PETACHINSKI								1.060,00
5123/2020	O	1640	00343	06.001	10.301.0601.2023	06/10/2020	3.3.90.14.14.01	20,00
5125/2020	O	1640	00343	06.001	10.301.0601.2023	06/10/2020	3.3.90.14.14.01	100,00



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5223/2020	O	1640	00343	06.001	10.301.0601.2023	13/10/2020	3.3.90.14.14.01	20,00
5231/2020	O	1640	00343	06.001	10.301.0601.2023	13/10/2020	3.3.90.14.14.01	100,00
5303/2020	O	1640	00343	06.001	10.301.0601.2023	16/10/2020	3.3.90.14.14.01	20,00
5335/2020	O	1640	00343	06.001	10.301.0601.2023	19/10/2020	3.3.90.14.14.01	100,00
5417/2020	O	1640	00343	06.001	10.301.0601.2023	23/10/2020	3.3.90.14.14.01	100,00
5628/2020	O	1640	00343	06.001	10.301.0601.2023	29/10/2020	3.3.90.14.14.01	500,00
5633/2020	O	1930	00494	06.001	10.301.0601.2028	29/10/2020	3.3.90.14.14.01	100,00
4029-1 OLIVINO PEREIRA DOS SANTOS								840,00
5124/2020	O	1640	00343	06.001	10.301.0601.2023	06/10/2020	3.3.90.14.14.01	20,00
5207/2020	O	1640	00343	06.001	10.301.0601.2023	09/10/2020	3.3.90.14.14.01	100,00
5255/2020	O	1640	00343	06.001	10.301.0601.2023	14/10/2020	3.3.90.14.14.01	100,00
5316/2020	O	1640	00343	06.001	10.301.0601.2023	19/10/2020	3.3.90.14.14.01	100,00
5340/2020	O	1640	00343	06.001	10.301.0601.2023	20/10/2020	3.3.90.14.14.01	20,00
5418/2020	O	1640	00343	06.001	10.301.0601.2023	23/10/2020	3.3.90.14.14.01	100,00
5632/2020	O	1930	00494	06.001	10.301.0601.2028	29/10/2020	3.3.90.14.14.01	400,00
71467-4 RONILDO JOSE DA SILVA								100,00
5086/2020	O	1640	00343	06.001	10.301.0601.2023	01/10/2020	3.3.90.14.14.01	100,00
Total:								7.040,00

Critério de seleção:

Empenhos do exercício

Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04