



Município de Cantagalo - 2020

Relatório de empenhos por fornecedor

Período: 01/11/2020 até 30/11/2020

Equiplano

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	Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Data		
3776-1 ANTONIO PEREIRA DOS SANTOS								600,00
5679/2020	O	1640	00343	06.001	10.301.0601.2023	03/11/2020	3.3.90.14.14.01	60,00
5746/2020	O	1640	00343	06.001	10.301.0601.2023	06/11/2020	3.3.90.14.14.01	60,00
5812/2020	O	1640	00343	06.001	10.301.0601.2023	09/11/2020	3.3.90.14.14.01	60,00
5864/2020	O	1640	00343	06.001	10.301.0601.2023	11/11/2020	3.3.90.14.14.01	60,00
5881/2020	O	1640	00343	06.001	10.301.0601.2023	13/11/2020	3.3.90.14.14.01	60,00
5887/2020	O	1640	00343	06.001	10.301.0601.2023	16/11/2020	3.3.90.14.14.01	60,00
5984/2020	O	1640	00343	06.001	10.301.0601.2023	20/11/2020	3.3.90.14.14.01	60,00
6011/2020	O	1640	00343	06.001	10.301.0601.2023	23/11/2020	3.3.90.14.14.01	60,00
6027/2020	O	1640	00343	06.001	10.301.0601.2023	24/11/2020	3.3.90.14.14.01	60,00
6298/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	60,00
4445-8 ELIAS MATTOS ALMEIDA								80,00
5867/2020	O	1640	00343	06.001	10.301.0601.2023	11/11/2020	3.3.90.14.14.01	40,00
5983/2020	O	1640	00343	06.001	10.301.0601.2023	20/11/2020	3.3.90.14.14.01	20,00
6263/2020	O	1640	00343	06.001	10.301.0601.2023	27/11/2020	3.3.90.14.14.01	20,00
70553-5 JAIR ROCHA DA SILVA								100,00
6020/2020	O	780	00000	04.001	04.123.0401.2009	23/11/2020	3.3.90.14.14.03	100,00
6089-5 JOAO MARIA DO BONFIM AIRES								900,00
5705/2020	O	1640	00343	06.001	10.301.0601.2023	04/11/2020	3.3.90.14.14.01	20,00
5724/2020	O	1640	00343	06.001	10.301.0601.2023	05/11/2020	3.3.90.14.14.01	100,00
5865/2020	O	1640	00343	06.001	10.301.0601.2023	11/11/2020	3.3.90.14.14.01	100,00
5880/2020	O	1640	00343	06.001	10.301.0601.2023	13/11/2020	3.3.90.14.14.01	20,00
5886/2020	O	1640	00343	06.001	10.301.0601.2023	16/11/2020	3.3.90.14.14.01	20,00
5960/2020	O	1640	00343	06.001	10.301.0601.2023	18/11/2020	3.3.90.14.14.01	20,00
6242/2020	O	1640	00343	06.001	10.301.0601.2023	26/11/2020	3.3.90.14.14.01	100,00
6304/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	500,00
6320/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	20,00
2194-6 JURANDIR JOSE MARIA								440,00
6305/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	440,00
3952-7 LAURI RODRIGUES DE OLIVEIRA								1.100,00
5678/2020	O	1640	00343	06.001	10.301.0601.2023	03/11/2020	3.3.90.14.14.01	100,00
5707/2020	O	1640	00343	06.001	10.301.0601.2023	04/11/2020	3.3.90.14.14.01	100,00
5723/2020	O	1640	00343	06.001	10.301.0601.2023	05/11/2020	3.3.90.14.14.01	100,00
5844/2020	O	1640	00343	06.001	10.301.0601.2023	10/11/2020	3.3.90.14.14.01	100,00
5866/2020	O	1640	00343	06.001	10.301.0601.2023	11/11/2020	3.3.90.14.14.01	100,00
5965/2020	O	1640	00343	06.001	10.301.0601.2023	19/11/2020	3.3.90.14.14.01	100,00
6012/2020	O	1640	00343	06.001	10.301.0601.2023	23/11/2020	3.3.90.14.14.01	100,00
6303/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	400,00
61594-3 LAURO PACHECO DE OLIVEIRA								700,00
5910/2020	O	1640	00343	06.001	10.301.0601.2023	17/11/2020	3.3.90.14.14.01	100,00
6297/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	100,00
6301/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	500,00
6270-7 LUIZ ANTONIO PETACHINSKI								820,00
5704/2020	O	1640	00343	06.001	10.301.0601.2023	04/11/2020	3.3.90.14.14.01	100,00
5811/2020	O	1640	00343	06.001	10.301.0601.2023	09/11/2020	3.3.90.14.14.01	100,00
5911/2020	O	1640	00343	06.001	10.301.0601.2023	17/11/2020	3.3.90.14.14.01	100,00
6299/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	20,00
6302/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	400,00
6319/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	100,00
4029-1 OLIVINO PEREIRA DOS SANTOS								660,00
5680/2020	O	1640	00343	06.001	10.301.0601.2023	03/11/2020	3.3.90.14.14.01	20,00
5706/2020	O	1640	00343	06.001	10.301.0601.2023	04/11/2020	3.3.90.14.14.01	20,00
5747/2020	O	1640	00343	06.001	10.301.0601.2023	06/11/2020	3.3.90.14.14.01	20,00
5853/2020	O	1640	00343	06.001	10.301.0601.2023	10/11/2020	3.3.90.14.14.01	100,00
5964/2020	O	1640	00343	06.001	10.301.0601.2023	19/11/2020	3.3.90.14.14.01	20,00
6028/2020	O	1640	00343	06.001	10.301.0601.2023	25/11/2020	3.3.90.14.14.01	20,00
6243/2020	O	1640	00343	06.001	10.301.0601.2023	26/11/2020	3.3.90.14.14.01	60,00
6300/2020	O	1640	00343	06.001	10.301.0601.2023	30/11/2020	3.3.90.14.14.01	400,00
Total:								5.400,00

Critério de seleção:

Empenhos do exercício



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Equiplano

Página:2

Tipo	Conta	Fonte	Unidade	Projeto/Atividade	Data
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Natureza da despesa: 3.3.90.14.00.00 até 3.3.90.14.14.04