



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	02.020.0.1.04.122.0003.2.003.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00001/00	10.890,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000004311	WANDERSON DA SILVA SÁ	00002/09	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000004311	WANDERSON DA SILVA SÁ	00002/10	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000004311	WANDERSON DA SILVA SÁ	00002/11	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000004311	WANDERSON DA SILVA SÁ	00002/12	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00004/00	7.281,80
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00010/00	1.000,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.41.00.00-0100000000585	CONSELHO DE SECRETARIOS MUNICIPAIS DE SAUDE DE MT - C	00011/01	2.958,68
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.90.13.00.00-0101000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00012/00	5.656,43
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.90.13.00.00-0118000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00013/00	15.291,92
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00014/00	5.100,00
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.13.00.00-0101000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00015/00	4.087,60
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.13.00.00-0119000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00016/00	24,63
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00017/00	11.500,00
02/01/2017	02.020.0.1.04.122.0003.2.003.3.3.90.41.00.00-0100000000298	AMM - ASSOCIACAO MATOGROSSENSE DOS MUNICIPIOS	00018/01	6.260,00
02/01/2017	02.020.0.1.04.122.0003.2.003.3.3.90.41.00.00-01000000001275	CONFEDERACAO NACIONAL DE MUNICIPIOS - CNM	00020/01	2.470,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00021/00	10.000,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.90.13.00.00-0101000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00022/00	4.209,27
02/01/2017	07.070.0.7.12.367.0013.2.026.3.1.90.13.00.00-0119000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00025/00	3.011,40
02/01/2017	08.080.0.2.10.122.0022.2.094.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00027/00	1.880,64
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00029/00	5.900,78
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00030/00	1.008,64
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00033/00	2.020,43
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00034/00	9.750,00
02/01/2017	08.080.0.2.10.301.0017.2.080.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00036/00	500,00
02/01/2017	08.080.0.2.10.301.0017.2.080.3.1.90.13.00.00-011401200000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00037/00	358,11
02/01/2017	08.080.0.2.10.301.0017.2.086.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00038/00	500,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00039/00	1.984,40
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00040/00	3.835,49
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-0142017000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00041/00	6.450,07
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00042/00	3.366,06
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00044/00	250,00
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-0142017000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00045/00	500,00
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-0102000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00046/00	1.250,00
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-0114000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00047/00	500,00
02/01/2017	08.080.0.2.10.302.0021.2.087.3.1.90.13.00.00-0114017000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00049/00	561,59
02/01/2017	08.080.0.2.10.305.0016.2.029.3.1.90.13.00.00-0114016000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00051/00	21,32
02/01/2017	09.090.0.1.08.243.0034.2.060.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00054/00	1.438,48
02/01/2017	09.090.0.2.08.244.0023.1.126.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00056/00	3.920,46
02/01/2017	09.090.0.2.08.244.0025.2.037.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00057/00	500,00
02/01/2017	09.090.0.2.08.244.0025.2.037.3.1.90.13.00.00-0129000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00059/00	500,00
02/01/2017	09.090.0.2.08.244.0026.2.052.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00060/00	4.947,04
02/01/2017	09.090.0.2.08.244.0026.2.052.3.1.90.13.00.00-0129000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00061/00	1.000,00
02/01/2017	09.090.0.3.08.243.0031.2.057.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00062/00	1.783,24
02/01/2017	12.120.0.1.04.606.0040.2.066.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00064/00	822,72
02/01/2017	14.140.0.1.04.122.0043.2.070.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00066/00	250,00
02/01/2017	15.150.0.1.22.665.0044.2.072.3.1.90.13.00.00-0100000000224	INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00067/00	46,02
02/01/2017	06.060.0.1.20.606.0011.2.011.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00072/00	2.352,98
02/01/2017	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-0101000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00073/00	7.560,11
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00075/00	5.000,00
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-0101000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00076/00	10.500,00
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00078/00	2.731,52
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00081/00	12.500,00
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-0101000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00082/00	12.500,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00085/00	1.662,23
02/01/2017	07.070.0.7.12.367.0013.2.025.3.1.91.13.00.00-0118000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00088/00	500,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00093/00	12.994,49
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-0102000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00094/00	20.401,55
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00096/00	250,00
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0102000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00097/00	1.000,00
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0114008000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00100/00	1.528,40
02/01/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-0102000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00101/00	4.520,42
02/01/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-011401200000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00104/00	500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00106/00	9.651,73
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-0114017000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00109/00	5.683,83
02/01/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-0100000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00113/00	1.133,76
02/01/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-0142017000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00114/00	173,24
02/01/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-0102000000346	PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00117/00	2.383,10



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

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02/01/2017	09.090.0.2.08.244.0023.1.126.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00123/00	215,80
02/01/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00124/00	2.989,10
02/01/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01290000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00127/00	3.446,94
02/01/2017	12.120.0.1.04.606.0040.2.066.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00130/00	25.932,98
02/01/2017	14.140.0.1.04.122.0043.2.070.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00132/00	250,00
02/01/2017	15.150.0.1.22.665.0044.2.072.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00133/00	1.500,00
02/01/2017	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-0100000000223-PASEP		00134/00	19.595,71
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000228-OI S.A		00146/00	25,66
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00175/00	1.233,89
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00178/00	321,01
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000000227-AGUAS DE MATUPA		00179/00	1.894,23
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000000227-AGUAS DE MATUPA		00180/00	1.635,46
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00181/00	924,40
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00188/00	324,03
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00189/00	244,54
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00192/00	6,20
02/01/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00196/00	406,12
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		00237/00	224,76
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000001598-REBEQUI & CIA LTDA - EPP		00288/01	22.953,07
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240540001598-REBEQUI & CIA LTDA - EPP		00289/01	716.399,10
02/01/2017	08.080.0.2.10.302.0020.1.068.4.4.90.51.00.00-01230540003460-C S DA ROCHA E CIA LTDA - EPP		00292/01	356.497,54
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		00294/09	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		00294/10	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		00294/11	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		00294/12	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004322-M A NOGUEIRA - ME		00295/01	57.155,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00296/01	1.552,50
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004413-ITAMAR D. LINHARES JUNIOR		00297/01	12.650,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000003699-DAIMA & MACEDO LTDA - ME		00298/01	56.925,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00299/01	18.630,50
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00303/09	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00303/10	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00303/11	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00303/12	487,70
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00304/09	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00304/10	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00304/11	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		00304/12	1.138,01
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004429-CLARO S.A		00307/01	2.862,41
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000004571-HERCILIO DE MATOS		00308/09	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000004571-HERCILIO DE MATOS		00308/10	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000004571-HERCILIO DE MATOS		00308/11	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000004571-HERCILIO DE MATOS		00308/12	1.076,91
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000001014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUF		00309/09	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000001014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUF		00309/10	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000001014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUF		00309/11	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000001014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUF		00309/12	581,56
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00310/09	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00310/10	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00310/11	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00310/12	9.955,62
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000003932-ADRIANA RODRIGUES DA SILVA		00311/09	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000003932-ADRIANA RODRIGUES DA SILVA		00311/10	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000003932-ADRIANA RODRIGUES DA SILVA		00311/11	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000003932-ADRIANA RODRIGUES DA SILVA		00311/12	1.200,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000005337-MONIZE EMANUELI FASSINA DA SILVA		00313/09	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000005337-MONIZE EMANUELI FASSINA DA SILVA		00313/10	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000005337-MONIZE EMANUELI FASSINA DA SILVA		00313/11	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000005337-MONIZE EMANUELI FASSINA DA SILVA		00313/12	1.350,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000005361-DEL PAPA CLINICA MEDICA LTDA - ME		00314/01	21.850,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005784-ALMEIDA & SANCHES LTDA - EPP		00315/09	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005784-ALMEIDA & SANCHES LTDA - EPP		00315/10	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005784-ALMEIDA & SANCHES LTDA - EPP		00315/11	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005784-ALMEIDA & SANCHES LTDA - EPP		00315/12	15.189,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000005784-ALMEIDA & SANCHES LTDA - EPP		00316/01	32.717,50
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP		00317/09	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP		00317/10	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP		00317/11	5.358,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

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Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00348/12	77,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-0129000004038-JN CABRAL E CIA LTDA ME		00349/09	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-0129000004038-JN CABRAL E CIA LTDA ME		00349/10	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-0129000004038-JN CABRAL E CIA LTDA ME		00349/11	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-0129000004038-JN CABRAL E CIA LTDA ME		00349/12	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00350/09	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00350/10	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00350/11	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00350/12	187,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00352/09	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00352/10	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00352/11	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		00352/12	77,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000000064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP		00353/09	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000000064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP		00353/10	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000000064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP		00353/11	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000000064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP		00353/12	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004322-M A NOGUEIRA - ME		00354/09	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004322-M A NOGUEIRA - ME		00354/10	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004322-M A NOGUEIRA - ME		00354/11	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004322-M A NOGUEIRA - ME		00354/12	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00355/09	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00355/10	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00355/11	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00355/12	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00357/09	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00357/10	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00357/11	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00357/12	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00358/09	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00358/10	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00358/11	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00358/12	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00359/09	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00359/10	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00359/11	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00359/12	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00361/09	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00361/10	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00361/11	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00361/12	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00362/09	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00362/10	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00362/11	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004413-ITAMAR D. LINHARES JUNIOR		00362/12	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00363/09	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00363/10	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00363/11	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00363/12	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00364/09	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00364/10	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00364/11	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000004518-BM SERVIÇOS HOSPITALARES LTDA-ME		00364/12	9.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00365/09	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00365/10	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00365/11	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00365/12	15.189,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00366/09	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00366/10	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00366/11	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		00366/12	1.600,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000001595-MARGARIDA KIKUE MATSUBARA		00367/09	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000001595-MARGARIDA KIKUE MATSUBARA		00367/10	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000001595-MARGARIDA KIKUE MATSUBARA		00367/11	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000001595-MARGARIDA KIKUE MATSUBARA		00367/12	21.000,00
02/01/2017	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-0122054003460-C S DA ROCHA E CIA LTDA - EPP		00369/01	115.120,44
02/01/2017	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-0124054003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		00372/01	375.696,62
02/01/2017	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-01000000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		00373/01	64.550,71



PREFEITURA MUNICIPAL DE MATUPÁ 2017

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Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0102000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00398/09	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0102000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00398/10	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0102000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00398/11	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0102000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00398/12	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00399/09	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00399/10	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00399/11	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00399/12	4.356,28
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-0100000005837-MARISE IRGANG		00400/09	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-0100000005837-MARISE IRGANG		00400/10	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-0100000005837-MARISE IRGANG		00400/11	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-0100000005837-MARISE IRGANG		00400/12	2.000,00
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0101000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		00454/10	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0101000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		00454/11	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0101000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		00454/12	5.399,76
19/01/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055005769-E M PUERTA - ME		00525/00	7.595,00
19/01/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		00571/00	165,40
19/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114010004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		00577/00	36,00
19/01/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA - E		00579/00	282,10
19/01/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00598/01	3.389,42
19/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00599/01	646,81
19/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00600/01	32.853,14
19/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00604/01	371,63
19/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00606/01	2.227,97
19/01/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0102000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00607/01	897,00
19/01/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016004143-VIEIRA & PIZZOLI VIEIRA LTDA		00608/01	1.658,94
19/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00609/01	7.158,46
19/01/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00610/01	198,67
19/01/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00611/01	23,18
19/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00612/01	1.326,39
19/01/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-0129000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00613/01	172,15
19/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00614/01	148.249,88
19/01/2017	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00615/01	1.332,36
19/01/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00616/01	64,12
19/01/2017	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00-0143000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00617/01	415,31
19/01/2017	09.090.0.2.08.243.0029.2.084.3.3.90.30.00.00-0129000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00618/01	780,00
19/01/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		00619/01	3.900,00
20/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-0119000004685-LINDINALVA MARTINS DOS SANTOS		00621/00	69,49
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0101000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		00625/09	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0101000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		00625/10	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0101000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		00625/11	1.345,50
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-0100000005848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG		00631/10	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-0100000005848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG		00631/11	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-0100000005848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG		00631/12	5.500,00
25/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000000494-G.H.M PASSANELLI E CIA LTDA - ME		00694/00	100,00
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		00785/00	8.428,00
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0142013005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		00796/00	16,20
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0142013005824-J D DE ANDRADE DROGARIA - ME		00800/00	3.679,20
01/02/2017	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-0100000005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		00961/00	11.798,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004413-ITAMAR D. LINHARES JUNIOR		00966/08	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004413-ITAMAR D. LINHARES JUNIOR		00966/09	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004413-ITAMAR D. LINHARES JUNIOR		00966/10	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004413-ITAMAR D. LINHARES JUNIOR		00966/11	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00967/08	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00967/09	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00967/10	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0102000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		00967/11	10.186,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005850-CRISTIE DOS S. CICHELEIRO - ME.		00968/08	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005850-CRISTIE DOS S. CICHELEIRO - ME.		00968/09	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005850-CRISTIE DOS S. CICHELEIRO - ME.		00968/10	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005850-CRISTIE DOS S. CICHELEIRO - ME.		00968/11	15.189,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000005850-CRISTIE DOS S. CICHELEIRO - ME.		00969/01	2.587,50
01/02/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-0142017000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00987/00	1.362,38
02/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114010005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		01043/00	165,00
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-0100000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01134/09	830,00
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-0100000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01134/10	830,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

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Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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07/02/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-0142017000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		01190/00	1.343,93
08/02/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01420170005437-SALVI LOPES & CIA LTDA.		01275/00	226,21
08/02/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01420170005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		01276/00	1.627,15
08/02/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		01288/01	5.388,00
08/02/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0124054003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		01289/01	146.084,29
14/02/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		01385/08	7.134,60
14/02/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		01385/09	6.486,00
14/02/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		01385/10	6.486,00
14/02/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		01385/11	648,60
15/02/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		01458/00	32,40
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000004556-V. A. BERTI - ME		01530/09	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000004556-V. A. BERTI - ME		01530/10	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000004556-V. A. BERTI - ME		01530/11	6.790,00
22/02/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005891-CARTORIO DO SEGUNDO SERVICO NOTARIAL E REGISTRAL		01583/00	42,00
22/02/2017	07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490005744-SANTOS E MAYER LTDA - EPP		01590/00	7.808,00
01/03/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005888-MARIO DEUCLECIO HENCHEN - ME.		01853/01	2.848,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000003377-NERI LUIS DALLA VECCHIA		01854/07	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000003377-NERI LUIS DALLA VECCHIA		01854/08	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000003377-NERI LUIS DALLA VECCHIA		01854/09	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000003377-NERI LUIS DALLA VECCHIA		01854/10	1.000,00
01/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000005640-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113		01855/01	2.565,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01856/07	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01856/08	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01856/09	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01856/10	7.500,00
02/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003398-JOSUE NERES - MEI		01919/01	10.360,00
03/03/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000228-OI S.A		01964/00	180,00
08/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		02082/00	16,20
10/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000228-OI S.A		02272/00	393,01
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000001702-MARIA MICHELE DA SILVA		02297/07	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000001702-MARIA MICHELE DA SILVA		02297/08	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000001702-MARIA MICHELE DA SILVA		02297/09	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000001702-MARIA MICHELE DA SILVA		02297/10	1.487,48
17/03/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01150530003460-C S DA ROCHA E CIA LTDA - EPP		02442/01	615.563,08
17/03/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		02443/00	260,88
21/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000000494-G.H.M PASSANELLI E CIA LTDA - ME		02485/00	125,00
21/03/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		02508/00	95,00
23/03/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01150490005873-LEANDRO FAGNER MARCHIORO		02589/01	12.597,60
23/03/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01010000005873-LEANDRO FAGNER MARCHIORO		02590/01	29.394,40
27/03/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000000228-OI S.A		02712/00	774,37
27/03/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000000228-OI S.A		02713/00	221,88
29/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		02753/00	605,50
29/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		02772/00	81,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02825/06	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02825/07	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02825/08	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02825/09	550,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02826/06	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02826/07	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02826/08	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02826/09	20,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005576-DIOGO TENEDINI SURIANO 7032768910		02827/06	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005576-DIOGO TENEDINI SURIANO 7032768910		02827/07	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005576-DIOGO TENEDINI SURIANO 7032768910		02827/08	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005576-DIOGO TENEDINI SURIANO 7032768910		02827/09	2.658,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02828/06	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02828/07	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02828/08	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02828/09	260,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02829/06	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02829/07	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02829/08	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02829/09	310,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000005576-DIOGO TENEDINI SURIANO 7032768910		02830/06	172,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02830/07	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02830/08	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02830/09	172,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0102000005576-DIOGO TENEDINI SURIANO 7032768910		02831/06	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0102000005576-DIOGO TENEDINI SURIANO 7032768910		02831/07	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0102000005576-DIOGO TENEDINI SURIANO 7032768910		02831/08	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0102000005576-DIOGO TENEDINI SURIANO 7032768910		02831/09	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02832/06	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02832/07	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02832/08	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02832/09	70,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02833/06	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02833/07	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02833/08	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000005576-DIOGO TENEDINI SURIANO 7032768910		02833/09	37,00
31/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0102000005633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQL		02851/00	285,40
31/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000005633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQL		02852/00	142,70
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		02860/06	1.863,00
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		02860/07	1.956,15
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		02860/08	1.769,85
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		02860/09	1.024,65
03/04/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02910/00	62,37
03/04/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02911/00	362,12
03/04/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000005361-DEL PAPA CLINICA MEDICA LTDA - ME		02914/06	20.000,00
03/04/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000005361-DEL PAPA CLINICA MEDICA LTDA - ME		02914/07	20.000,00
03/04/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000005361-DEL PAPA CLINICA MEDICA LTDA - ME		02914/08	20.000,00
03/04/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0100000005361-DEL PAPA CLINICA MEDICA LTDA - ME		02914/09	20.000,00
03/04/2017	05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02934/06	6.922,47
03/04/2017	05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02934/07	6.922,47
03/04/2017	05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02934/08	6.922,47
03/04/2017	05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02934/09	6.922,47
03/04/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02935/06	1.927,53
03/04/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02935/07	1.927,53
03/04/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02935/08	1.927,53
03/04/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		02935/09	1.927,53
03/04/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005921-NAYARA NEVES DA SILVA - ME.		02936/06	15.189,00
03/04/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005921-NAYARA NEVES DA SILVA - ME.		02936/07	15.189,00
03/04/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005921-NAYARA NEVES DA SILVA - ME.		02936/08	15.189,00
03/04/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0100000005921-NAYARA NEVES DA SILVA - ME.		02936/09	15.189,00
03/04/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0102000005921-NAYARA NEVES DA SILVA - ME.		02937/01	35.477,50
03/04/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02950/00	717,33
03/04/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02951/00	294,18
03/04/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-0114017000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		02956/00	673,24
03/04/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0114017000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		02957/00	3.160,81
11/04/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000004143-VIEIRA & PIZZOLI VIEIRA LTDA		03105/01	1.271,44
11/04/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160004143-VIEIRA & PIZZOLI VIEIRA LTDA		03106/01	1.835,30
11/04/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		03108/01	1.965,11
11/04/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		03236/00	14,60
11/04/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005708-FG BRASIL LTDA - ME		03237/00	990,00
11/04/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080005708-FG BRASIL LTDA - ME		03238/00	2.117,00
11/04/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005794-LITORALM COMERCIO DE PRODUTOS MEDICOS EIRELLI		03241/00	2.182,00
11/04/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03250/01	328,60
11/04/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03251/01	14.462,80
11/04/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03252/01	7.745,81
11/04/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03253/01	17.724,32
11/04/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03254/01	19.433,01
11/04/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03255/01	1.248,40
11/04/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03256/01	20.000,00
11/04/2017	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03257/01	2.481,60
11/04/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03258/01	119.844,92
11/04/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000005884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME		03259/01	5.276,72
17/04/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		03338/06	1.956,15
17/04/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		03338/07	1.956,15
17/04/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		03338/08	1.956,15
17/04/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		03338/09	1.024,65
18/04/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000005596-PATRICIA KARLA PINTO - ME		03360/01	699,30
18/04/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005596-PATRICIA KARLA PINTO - ME		03361/01	1.265,40



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
18/04/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005596-PATRICIA KARLA PINTO - ME		03362/01	474,60
18/04/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490005596-PATRICIA KARLA PINTO - ME		03363/01	4.875,00
18/04/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490005596-PATRICIA KARLA PINTO - ME		03364/01	1.285,73
18/04/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005596-PATRICIA KARLA PINTO - ME		03366/01	276,70
18/04/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000005596-PATRICIA KARLA PINTO - ME		03367/01	594,00
18/04/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005596-PATRICIA KARLA PINTO - ME		03368/01	1.755,00
18/04/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01020000005596-PATRICIA KARLA PINTO - ME		03371/01	55,50
18/04/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005596-PATRICIA KARLA PINTO - ME		03372/01	150,00
18/04/2017	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000005596-PATRICIA KARLA PINTO - ME		03373/01	192,83
18/04/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005596-PATRICIA KARLA PINTO - ME		03374/01	777,60
18/04/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000005596-PATRICIA KARLA PINTO - ME		03375/01	416,40
18/04/2017	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290000005596-PATRICIA KARLA PINTO - ME		03376/01	291,60
18/04/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005596-PATRICIA KARLA PINTO - ME		03377/01	238,80
18/04/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005596-PATRICIA KARLA PINTO - ME		03378/01	900,00
18/04/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005596-PATRICIA KARLA PINTO - ME		03379/01	419,40
19/04/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		03432/00	111,40
19/04/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		03434/00	36,00
19/04/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		03435/00	9.312,00
19/04/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004019-VEIGA & SANTOS LTDA - ME		03445/00	3.952,97
19/04/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		03451/00	1.683,00
19/04/2017	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-01000000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		03456/01	135.961,75
20/04/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01420170003081-APARECIDO DE LIMA - ME		03468/00	350,00
24/04/2017	08.080.0.2.10.301.0017.2.098.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		03511/00	126,05
25/04/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01420170005757-JOCELIA SILVA CARDOSO - ME		03574/00	300,20
25/04/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		03589/00	1.757,75
25/04/2017	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01010000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		03596/00	160,92
25/04/2017	07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		03664/00	1.757,75
26/04/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		03745/01	41.021,02
26/04/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		03746/01	1.032,64
26/04/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000004287-RENOVA ENGENHARIA E CONSULTORIA LTDA - ME		03747/01	9.984,00
26/04/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000005248-CONSTRULOGO ENGENHARIA E CONSTRUÇÕES LTDA - ME		03748/01	152.565,00
28/04/2017	08.080.0.2.10.301.0017.2.098.3.1.90.13.00.00-01140000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		03802/00	378,89
02/05/2017	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-01010000003460-C S DA ROCHA E CIA LTDA - EPP		03809/01	50.811,86
02/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03831/00	2.499,13
02/05/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03835/00	4.681,90
02/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03837/00	2.250,76
04/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-01000000003333-CAROLINE DE ARRIADA GATTASS		03924/00	300,00
05/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03935/00	1.039,34
08/05/2017	05.050.0.1.04.123.0008.1.019.3.3.90.31.00.00-01000000005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		03970/00	2.475,00
09/05/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000004327-IURGUEN ARAI SCHWIRCK - ME		04073/01	29.444,24
09/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000000228-OI S.A		04098/00	533,62
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000228-OI S.A		04099/00	415,46
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000228-OI S.A		04100/00	146,47
10/05/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240540003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		04114/01	3.141,60
10/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0142011000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04115/00	400,00
10/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		04117/01	14.429,66
12/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000001732-PETINE E PETINE LTDA - ME		04181/01	33.600,00
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001732-PETINE E PETINE LTDA - ME		04182/01	20.475,00
16/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04223/00	274,21
16/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000004919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTC		04285/00	131,56
16/05/2017	08.080.0.2.10.305.0016.2.088.3.3.90.30.00.00-01140150005625-SANTACOTEX INDUSTRIA TEXTIL LTDA		04287/00	300,00
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04301/00	220,14
24/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000004119-MASTER SERVICOS DE PUBLICIDADES LTDA - ME		04474/00	630,00
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04639/00	768,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000160-RODRIGUES SANCHES E CIA LTDA		04651/00	58,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		04704/00	152,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04707/00	36,40
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04708/00	332,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		04709/00	102,24
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-01000000005792-VIEIRA DE CAMARGO COMERCIO DE ARTIGOS ESPORTIVOS LT		04723/00	1.260,00
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-01140000005792-VIEIRA DE CAMARGO COMERCIO DE ARTIGOS ESPORTIVOS LT		04724/00	568,30
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170003858-STAR ODONTOMEDICA EIRELLI - ME		04727/00	524,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005794-LITORALM COMERCIO DE PRODUTOS MEDICOS EIRELLI		04728/00	4.364,00
30/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0142011000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04759/00	168,93



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31/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		04824/01	5.335,56
31/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		04825/01	17.410,00
31/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		04826/01	7.437,49
31/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080004143-VIEIRA & PIZZOLI VIEIRA LTDA		04827/01	4.532,97
31/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		04828/01	11.326,77
31/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000004143-VIEIRA & PIZZOLI VIEIRA LTDA		04829/01	832,92
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004143-VIEIRA & PIZZOLI VIEIRA LTDA		04830/01	5.856,14
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114017004143-VIEIRA & PIZZOLI VIEIRA LTDA		04831/01	773,98
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0300000004143-VIEIRA & PIZZOLI VIEIRA LTDA		04832/01	7.220,00
31/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-0114010000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04842/00	16,48
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0142011000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04845/00	42,57
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-0142011000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04848/00	99,33
01/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-0100000005301-ROBERTA TORRES MOURÃO VIEIRA		04875/04	4.900,00
01/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-0100000005301-ROBERTA TORRES MOURÃO VIEIRA		04875/05	4.900,00
01/06/2017	03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04887/00	1.386,02
02/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005984-MIQUEIAS CARDOSO SUNAQUI 01373020105		04923/04	1.100,00
02/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005984-MIQUEIAS CARDOSO SUNAQUI 01373020105		04923/05	1.100,00
02/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005984-MIQUEIAS CARDOSO SUNAQUI 01373020105		04923/06	1.100,00
02/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005984-MIQUEIAS CARDOSO SUNAQUI 01373020105		04923/07	1.100,00
06/06/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		04947/00	30,00
06/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		04955/00	340,00
07/06/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005625-SANTACOTEX INDUSTRIA TEXTIL LTDA		04974/00	600,00
07/06/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055005969-PNEUS BARBOSA LTDA - ME		04985/00	4.759,60
07/06/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000003574-CAIXA ECONOMICA FEDERAL		05009/00	2.029,40
07/06/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		05014/01	1.020,00
07/06/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		05015/01	1.020,00
07/06/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		05016/01	1.020,00
09/06/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05039/01	371,55
09/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05040/01	757,10
09/06/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01000000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05044/01	743,16
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-03000000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05045/01	5.916,92
09/06/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME		05046/01	986,40
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-03000000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME		05047/01	4.932,00
09/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		05048/01	1.777,50
09/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		05049/01	2.014,50
09/06/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		05050/01	752,08
09/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005625-SANTACOTEX INDUSTRIA TEXTIL LTDA		05051/01	842,46
09/06/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140170005625-SANTACOTEX INDUSTRIA TEXTIL LTDA		05052/01	18.118,60
09/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05053/00	239,34
09/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05054/00	433,47
09/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05055/00	238,64
09/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000000227-AGUAS DE MATUPA		05056/00	402,02
09/06/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-0101000000227-AGUAS DE MATUPA		05057/00	1.175,81
09/06/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-0101000000227-AGUAS DE MATUPA		05058/00	464,40
09/06/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05059/00	300,00
09/06/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-0101000000227-AGUAS DE MATUPA		05060/00	3.000,00
09/06/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05061/00	690,97
09/06/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05062/00	1.265,12
09/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05063/00	882,69
09/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05064/00	55,01
09/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05065/00	239,64
09/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05066/00	941,27
09/06/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0102000000227-AGUAS DE MATUPA		05067/00	244,42
09/06/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05068/00	7.591,13
09/06/2017	08.080.0.2.10.301.0017.2.098.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05069/00	238,13
09/06/2017	08.080.0.2.10.305.0016.2.088.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05070/00	170,41
09/06/2017	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-0129000000227-AGUAS DE MATUPA		05071/00	514,20
09/06/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-0129000000227-AGUAS DE MATUPA		05072/00	439,40
09/06/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05073/00	720,88
09/06/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05074/00	1.584,95
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05075/00	500,00
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05076/00	388,95
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05077/00	1.880,91
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05078/00	749,90
09/06/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05080/00	409,68
09/06/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05081/00	239,35
09/06/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05082/00	2.892,40



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09/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05083/00	500,64
09/06/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05084/00	1.220,31
09/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05085/00	3.564,44
09/06/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05086/00	965,89
09/06/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05087/00	3.732,95
09/06/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05088/00	3.026,54
09/06/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05089/00	2.505,29
09/06/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-0101000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05090/00	10.110,23
09/06/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-0101000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05091/00	2.434,77
09/06/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-0101000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05092/00	18.304,58
09/06/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-0101000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05093/00	1.559,37
09/06/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05094/00	124,92
09/06/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05095/00	3.569,77
09/06/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05096/00	1.769,08
09/06/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0142017000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05097/00	2.607,98
09/06/2017	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-0129000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05098/00	1.649,41
09/06/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05099/00	765,61
09/06/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05100/00	3.089,47
09/06/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05101/00	3.368,24
09/06/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-0129000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05102/00	1.942,34
09/06/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05103/00	1.476,77
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05104/00	437,95
09/06/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05106/00	1.193,82
09/06/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05107/00	938,01
09/06/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05108/00	2.509,26
09/06/2017	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05109/00	1.567,60
12/06/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000228-OI S.A		05110/00	826,49
12/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000228-OI S.A		05111/00	2.715,65
12/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000228-OI S.A		05112/00	500,00
12/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000228-OI S.A		05113/00	532,47
12/06/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-0100000000228-OI S.A		05114/00	449,54
12/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000000228-OI S.A		05115/00	2.166,51
12/06/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000000228-OI S.A		05116/00	237,88
12/06/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-0101000000228-OI S.A		05117/00	564,34
12/06/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-0101000000228-OI S.A		05118/00	322,94
12/06/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000000228-OI S.A		05119/00	1.379,82
12/06/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0102000000228-OI S.A		05120/00	1.038,59
12/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000228-OI S.A		05121/00	1.187,32
12/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000228-OI S.A		05122/00	678,88
12/06/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0102000000228-OI S.A		05123/00	212,59
12/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000228-OI S.A		05124/00	98,31
12/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000228-OI S.A		05125/00	25,84
12/06/2017	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-0129000000228-OI S.A		05126/00	220,52
12/06/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-0100000000228-OI S.A		05127/00	181,03
12/06/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-0129000000228-OI S.A		05128/00	847,72
12/06/2017	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-0129000000228-OI S.A		05129/00	426,16
12/06/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000228-OI S.A		05130/00	417,47
12/06/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000228-OI S.A		05131/00	444,21
12/06/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05133/00	2.884,37
12/06/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05134/00	1.748,68
12/06/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05135/00	1.610,67
12/06/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01010000005873-LEANDRO FAGNER MARCHIORO		05138/01	18.891,47
13/06/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		05157/00	2.096,00
13/06/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000001111-TRANSETE TRANSPORTES SEGURO LTDA - EPP		05193/00	245,10
14/06/2017	07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-0115049005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		05204/00	1.757,75
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		05221/00	310,00
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000004350-RINALDI & COGO LTDA - ME		05222/00	2.766,00
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		05223/00	307,20
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		05224/00	150,00
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013005824-J D DE ANDRADE DROGARIA - ME		05226/00	798,00
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		05227/00	1.200,00
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		05228/00	879,10
14/06/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114013004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		05229/00	1.040,00
14/06/2017	08.080.0.2.10.305.0016.2.088.3.3.90.39.00.00-01000000005938-IMPRESAIS COMUNICAÇÃO VISUAL LTDA - ME.		05233/00	17,60
14/06/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000005938-IMPRESAIS COMUNICAÇÃO VISUAL LTDA - ME.		05234/00	22,00
14/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005969-PNEUS BARBOSA LTDA - ME		05235/00	2.600,00
14/06/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000859-WILTON LEMOS MELO - CARTORIO DO 2º OFICIO DE MATUPA		05269/00	18,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

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Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
14/06/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA - E		05279/00	542,30
14/06/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000005969-PNEUS BARBOSA LTDA - ME		05290/00	4.710,00
14/06/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016005969-PNEUS BARBOSA LTDA - ME		05291/00	2.600,00
14/06/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005969-PNEUS BARBOSA LTDA - ME		05293/00	1.220,00
14/06/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004350-RINALDI & COGO LTDA - ME		05307/00	2.201,88
14/06/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004350-RINALDI & COGO LTDA - ME		05308/00	1.339,00
14/06/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		05309/00	150,00
14/06/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000005974-COMPANHIA DE SEGUROS ALIANÇA DO BRASIL		05314/01	188,85
14/06/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0342017000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05331/00	2.500,00
16/06/2017	05.050.0.1.04.123.0009.1.017.4.4.90.52.00.00-0100000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		05350/00	330,00
16/06/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		05352/01	11.322,12
16/06/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114017002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		05353/01	13.868,04
21/06/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0142017005792-VIEIRA DE CAMARGO COMERCIO DE ARTIGOS ESPORTIVOS LT		05423/00	1.186,00
21/06/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000005745-CREATIVE INFORMATICA LTDA - EPP		05426/00	255,00
22/06/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		05452/00	350,00
22/06/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-0101000005904-GRAMEIRA MATO GROSSO LTDA - ME.		05479/00	3.340,00
26/06/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0323000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		05528/00	325,36
27/06/2017	08.080.0.2.10.302.0018.1.057.4.4.90.52.00.00-0100000005744-SANTOS E MAYER LTDA - EPP		05721/00	1.442,00
27/06/2017	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-0100000005744-SANTOS E MAYER LTDA - EPP		05722/00	1.442,00
27/06/2017	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-0100000004406-APIS COMÉRCIO INFORMATICA - EIRELI		05723/00	450,00
27/06/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		05724/00	1.948,00
27/06/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP		05725/00	2.651,37
27/06/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP		05726/00	5.847,35
27/06/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS F		05727/00	1.284,46
28/06/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		05739/00	175,00
29/06/2017	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-0100000005747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRIC		05779/00	1.090,00
29/06/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055005838-PNEUAR COMERCIO DE PNEUS LTDA - EPP		05780/00	6.620,00
29/06/2017	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-0324054006021-ALTAIR FABRO & CIA LTDA - EPP		05816/01	42.683,84
29/06/2017	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-0100000006021-ALTAIR FABRO & CIA LTDA - EPP		05817/01	1.024,41
30/06/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		05818/00	289,87
30/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114010000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05843/00	7.290,26
30/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114010000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05844/00	5.142,99
30/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05845/00	4.929,46
30/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05846/00	356,49
30/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05847/00	1.980,68
30/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114010000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05848/00	6.797,61
30/06/2017	08.080.0.2.10.301.0017.2.098.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05850/00	300,00
30/06/2017	08.080.0.2.10.301.0017.2.098.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05851/00	348,67
30/06/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114010000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05852/00	4.957,71
30/06/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		05853/00	16.504,69
30/06/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-0118000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05903/00	16.739,11
30/06/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-0142010000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05904/00	6.694,84
30/06/2017	08.080.0.2.10.302.0021.2.041.3.1.90.13.00.00-0102000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05906/00	440,00
30/06/2017	08.080.0.2.10.301.0017.2.098.3.1.91.13.00.00-0114000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05908/00	1.422,38
30/06/2017	09.090.0.1.08.243.0034.2.060.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05909/00	1.272,14
30/06/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-0129000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05910/00	36,88
30/06/2017	09.090.0.3.08.243.0031.2.057.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05911/00	122,58
30/06/2017	05.050.0.1.04.123.0009.2.009.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05912/00	6.050,69
30/06/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-0118000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05913/00	2.634,51
30/06/2017	08.080.0.1.10.122.0022.2.042.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05914/00	3.623,02
30/06/2017	08.080.0.2.10.305.0016.2.029.3.1.90.13.00.00-0102000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05915/00	1.097,59
30/06/2017	08.080.0.2.10.305.0016.2.081.3.1.90.13.00.00-0102000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05916/00	341,98
30/06/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-0114017000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05917/00	2.658,63
30/06/2017	07.070.0.7.12.365.0013.2.024.3.1.90.13.00.00-0119000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05919/00	3.322,86
30/06/2017	09.090.0.1.08.244.0028.2.054.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05920/00	4.397,53
03/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000229-EMBRATEL EMPRESA BRASILEIRA DE TELECOMUNICACOES		05979/00	1.279,68
06/07/2017	10.100.0.1.15.451.0036.1.093.4.4.90.51.00.00-01000000003460-C S DA ROCHA E CIA LTDA - EPP		06022/01	95.524,32
10/07/2017	10.100.0.2.26.782.0049.1.138.4.4.90.51.00.00-03300000002963-CONSTRUTORA PLENITUDE LTDA.		06059/01	60.498,96
10/07/2017	10.100.0.2.26.782.0049.1.138.4.4.90.51.00.00-01300000002963-CONSTRUTORA PLENITUDE LTDA.		06060/01	73.861,76
11/07/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06104/00	600,00
11/07/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005969-PNEUS BARBOSA LTDA - ME		06105/00	2.600,00
11/07/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005969-PNEUS BARBOSA LTDA - ME		06106/00	1.258,00
11/07/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0102000005750-OLMIR IORIS & CIA LTDA - EPP		06137/00	409,80
11/07/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06138/00	3.608,00
11/07/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06139/00	1.743,06



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Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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11/07/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017004804-L P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP		06140/00	549,20
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		06141/00	1.128,00
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		06143/00	1.418,28
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		06144/00	243,00
11/07/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0102000005329-EQUIPOS COMERCIAL LTDA		06146/00	1.237,00
11/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06147/00	916,70
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06148/00	104,00
11/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		06158/00	1.064,40
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004804-L P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP		06159/00	179,80
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005707-EREFARMA PRODUTOS PARA SAÚDE EIRELI		06160/00	2.536,00
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06161/00	334,99
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		06162/00	3,70
11/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005824-J D DE ANDRADE DROGARIA - ME		06163/00	600,00
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06165/00	2.931,60
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		06166/00	1.849,90
11/07/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017004485-M. S. DIAGNOSTICA LTDA		06167/00	737,90
11/07/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06168/00	660,00
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		06174/00	120,76
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017003857-L A DALLA PORTA JUNIOR		06175/00	1.303,60
11/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06176/00	409,20
11/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		06177/00	1.042,20
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		06182/00	547,50
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		06183/00	242,20
11/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		06184/00	274,86
13/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000003857-L A DALLA PORTA JUNIOR		06215/00	908,40
13/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008004350-RINALDI & COGO LTDA - ME		06216/00	1.347,50
13/07/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		06241/01	747,50
13/07/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		06242/01	1.519,20
14/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		06248/00	659,20
14/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		06249/00	39,00
14/07/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		06250/00	749,90
14/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06255/00	600,00
14/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06256/00	400,00
14/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06257/00	344,70
14/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-0101000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06258/00	400,00
14/07/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-0101000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06259/00	400,00
14/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000005667-VR TECNOLOGIA E INFORMATICA LTDA - ME		06260/00	400,00
14/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0314000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		06270/00	525,56
17/07/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000005745-CREATIVE INFORMATICA LTDA - EPP		06289/00	710,00
17/07/2017	05.050.0.1.04.123.0009.1.017.4.4.90.52.00.00-0100000005750-OLMIR IORIS & CIA LTDA - EPP		06292/00	973,00
17/07/2017	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-0100000005750-OLMIR IORIS & CIA LTDA - EPP		06293/00	167,60
18/07/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSEENSES LTDA.		06324/00	700,00
19/07/2017	10.100.0.2.26.782.0049.1.138.4.4.90.30.00.00-0130000006022-SUPERMASSA E ARTEFATOS DE CIMENTO LTDA		06337/00	70.258,83
19/07/2017	10.100.0.2.26.782.0049.1.138.4.4.90.30.00.00-0330000006022-SUPERMASSA E ARTEFATOS DE CIMENTO LTDA		06338/00	86.385,42
19/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTC		06349/00	131,56
19/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTC		06350/00	100,00
19/07/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055004326-TATIANA SIQUEIRA SANTIAGO EIRELI		06365/00	1.411,81
19/07/2017	06.060.0.1.20.606.0011.1.027.4.4.90.52.00.00-0100000005744-SANTOS E MAYER LTDA - EPP		06369/00	1.442,00
19/07/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0102000005744-SANTOS E MAYER LTDA - EPP		06370/00	1.952,00
19/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		06371/00	1.011,01
19/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		06372/00	216,30
19/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		06373/00	977,02
19/07/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005969-PNEUS BARBOSA LTDA - ME		06375/00	650,00
19/07/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017005708-FG BRASIL LTDA - ME		06378/00	9.612,50
19/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06379/00	2.608,00
19/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06381/00	46,30
19/07/2017	07.070.0.2.12.361.0013.2.027.3.3.90.39.00.00-0101000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06387/00	438,40
20/07/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06397/02	1.590,00
20/07/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06397/03	1.590,00
20/07/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06397/04	1.590,00
20/07/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06397/05	1.590,00
20/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06398/02	1.590,00
20/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06398/03	1.590,00
20/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06398/04	1.590,00
20/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06398/05	1.590,00
20/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06399/02	1.590,00
20/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06399/03	1.590,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
20/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06399/04	1.590,00
20/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06399/05	1.590,00
20/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06400/02	4.770,40
20/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06400/03	4.770,40
20/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06400/04	4.770,40
20/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		06400/05	4.770,40
20/07/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06405/00	132,00
20/07/2017	07.070.0.5.27.812.0012.1.030.3.3.90.30.00.00-01240550004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06407/00	3.609,31
20/07/2017	07.070.0.5.27.812.0012.1.030.3.3.90.30.00.00-01240550005934-EDISON MOYSES DOS SANTOS - ME		06409/00	1.911,00
21/07/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		06431/00	594,41
21/07/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06432/00	198,00
24/07/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06453/00	350,00
24/07/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06454/00	330,00
24/07/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06455/00	264,00
24/07/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06456/00	350,00
24/07/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		06457/00	342,00
24/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004027-EDITORIA GRAFICA MATO GROSSO EIRELI - EPP		06470/00	970,00
24/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004087-CARLOS ROBERTO COSTACURTA		06471/00	30,00
24/07/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06474/01	3.851,00
24/07/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06475/01	715,00
24/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000003668-JOAO CARLOS DA SILVA ROCHA - ME		06476/01	1.866,00
24/07/2017	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01150490003668-JOAO CARLOS DA SILVA ROCHA - ME		06477/01	11.606,34
24/07/2017	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01150490003668-JOAO CARLOS DA SILVA ROCHA - ME		06478/01	5.846,32
24/07/2017	07.070.0.1.12.361.0013.2.021.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06479/01	3.224,00
24/07/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06480/01	1.055,00
24/07/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-03420170003668-JOAO CARLOS DA SILVA ROCHA - ME		06481/01	3.223,00
24/07/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000003668-JOAO CARLOS DA SILVA ROCHA - ME		06482/01	2.497,00
24/07/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140170003668-JOAO CARLOS DA SILVA ROCHA - ME		06483/01	15.574,00
24/07/2017	08.080.0.2.10.301.0017.2.098.3.3.90.39.00.00-01020000003668-JOAO CARLOS DA SILVA ROCHA - ME		06484/01	886,66
24/07/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000003668-JOAO CARLOS DA SILVA ROCHA - ME		06485/01	486,00
24/07/2017	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000003668-JOAO CARLOS DA SILVA ROCHA - ME		06486/01	3.748,00
24/07/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000003668-JOAO CARLOS DA SILVA ROCHA - ME		06487/01	1.710,00
24/07/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06488/01	1.427,01
24/07/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06489/01	1.946,66
24/07/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06490/01	243,00
24/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		06491/01	9.107,67
26/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000003857-L A DALLA PORTA JUNIOR		06495/00	856,00
26/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490005949-COMERCIAL ELIANE EIRELI - ME		06508/00	400,00
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		06520/00	148,85
26/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004982-MARIA JOSE DOS REIS NETO - ME		06527/00	288,50
26/07/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490004982-MARIA JOSE DOS REIS NETO - ME		06528/00	414,98
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06529/00	43,38
26/07/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490004982-MARIA JOSE DOS REIS NETO - ME		06595/00	406,66
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06596/00	73,77
26/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06597/00	73,01
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06598/00	213,11
26/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004982-MARIA JOSE DOS REIS NETO - ME		06599/00	442,60
26/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004982-MARIA JOSE DOS REIS NETO - ME		06600/00	195,41
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06601/00	589,18
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06602/00	82,70
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06603/00	137,11
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		06605/00	514,50
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		06606/00	1.146,72
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000001768-SILVA E GRANETTO LTDA		06608/00	117,90
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000001768-SILVA E GRANETTO LTDA		06609/00	289,00
26/07/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490001768-SILVA E GRANETTO LTDA		06610/00	334,50
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000001768-SILVA E GRANETTO LTDA		06612/00	127,35
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000001768-SILVA E GRANETTO LTDA		06614/00	146,15
26/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000001768-SILVA E GRANETTO LTDA		06616/00	162,10
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000001768-SILVA E GRANETTO LTDA		06618/00	38,60
26/07/2017	07.070.0.2.12.365.0013.2.090.3.3.90.30.00.00-01010000004982-MARIA JOSE DOS REIS NETO - ME		06667/00	201,94
26/07/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		06674/00	5.235,00
26/07/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		06675/00	91,49
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000005950-N A VIANA EIRELI - ME.		06677/00	421,75
26/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490005950-N A VIANA EIRELI - ME.		06678/00	69,90
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000005950-N A VIANA EIRELI - ME.		06679/00	931,12
26/07/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490005950-N A VIANA EIRELI - ME.		06680/00	53,40



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26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000005950-N A VIANA EIRELI - ME.		06681/00	225,72
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000005950-N A VIANA EIRELI - ME.		06682/00	185,34
26/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490005950-N A VIANA EIRELI - ME.		06683/00	68,28
26/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005950-N A VIANA EIRELI - ME.		06684/00	970,70
26/07/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490005950-N A VIANA EIRELI - ME.		06685/00	127,75
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000005950-N A VIANA EIRELI - ME.		06686/00	682,41
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000005950-N A VIANA EIRELI - ME.		06687/00	488,64
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		06689/00	194,97
26/07/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		06692/00	731,75
26/07/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		06694/00	305,48
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		06695/00	678,07
26/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		06696/00	1.306,66
26/07/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06718/00	319,32
26/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005437-SALVI LOPES & CIA LTDA.		06719/00	2.425,12
26/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005794-LITORALM COMERCIO DE PRODUTOS MEDICOS EIRELLI		06720/00	4.364,00
26/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS F		06721/00	704,16
26/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS F		06722/00	1.580,48
26/07/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06723/00	2.252,60
26/07/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01020000005329-EQUIPOS COMERCIAL LTDA		06724/00	1.652,00
27/07/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000004038-JN CABRAL E CIA LTDA ME		06747/01	745,10
28/07/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		06750/00	350,00
31/07/2017	06.060.0.1.20.606.0011.1.027.4.4.90.52.00.00-01000000005750-OLMIR IORIS & CIA LTDA - EPP		06793/00	405,00
31/07/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		06832/00	25.440,23
31/07/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		06833/00	678,01
31/07/2017	08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		06834/00	3.448,49
31/07/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		06835/00	325,12
31/07/2017	13.130.0.1.13.122.0042.2.069.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		06836/00	2.326,88
31/07/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000256-BANCO DO BRASIL SA		06839/00	0,01
31/07/2017	06.060.0.1.20.606.0011.2.011.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06840/00	13.633,44
31/07/2017	07.070.0.7.12.367.0013.2.025.3.1.90.13.00.00-01180000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06841/00	5.308,03
31/07/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-01420100000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06842/00	4.446,11
31/07/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01140110000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06843/00	2.045,94
31/07/2017	10.100.0.1.15.452.0035.2.061.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06844/00	32.585,57
31/07/2017	13.130.0.1.13.122.0042.2.069.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06845/00	3.714,34
01/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06846/00	363,89
01/08/2017	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06847/00	12.859,87
01/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		06849/00	1.092,60
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000004038-JN CABRAL E CIA LTDA ME		06850/01	187,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000004038-JN CABRAL E CIA LTDA ME		06850/02	187,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000004038-JN CABRAL E CIA LTDA ME		06850/03	187,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000004038-JN CABRAL E CIA LTDA ME		06850/04	187,00
01/08/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000004038-JN CABRAL E CIA LTDA ME		06850/05	187,00
01/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01000000002730-TAPECARIA DOIS IRMAOS LTDA - ME		06851/01	300,00
01/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550002730-TAPECARIA DOIS IRMAOS LTDA - ME		06852/01	15.900,00
01/08/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		06853/00	981,03
01/08/2017	10.100.0.2.26.782.0049.1.138.4.4.90.51.00.00-013000000002963-CONSTRUTORA PLENITUDE LTDA.		06860/01	11.079,46
01/08/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06861/02	1.159,42
01/08/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06861/03	1.160,00
01/08/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06861/04	1.160,00
01/08/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06861/05	1.160,00
01/08/2017	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06862/02	1.075,34
01/08/2017	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06862/03	1.076,00
01/08/2017	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06862/04	1.076,00
01/08/2017	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		06862/05	1.076,00
01/08/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		06864/01	3.615,70
01/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550004143-VIEIRA & PIZZOLI VIEIRA LTDA		06866/01	15.888,84
01/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-03220550004143-VIEIRA & PIZZOLI VIEIRA LTDA		06867/01	26.865,70
01/08/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-VIEIRA & PIZZOLI VIEIRA LTDA		06868/01	8.063,02
01/08/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-VIEIRA & PIZZOLI VIEIRA LTDA		06869/01	8.424,00
01/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		06870/01	3.801,13
01/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		06871/01	1.137,86
01/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06885/00	31,47
01/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06886/00	31,47
01/08/2017	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		06888/00	8.286,95
02/08/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		06889/00	3.031,67
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		06891/00	2.082,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01020000004350-RINALDI & COGO LTDA - ME		06892/00	525,00



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02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		06893/00	2.170,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		06894/00	4.080,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		06895/00	1.702,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		06896/00	1.672,80
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		06897/00	2.280,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		06898/00	1.712,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		06899/00	1.255,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06900/00	2.880,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06901/00	560,00
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000005824-J D DE ANDRADE DROGARIA - ME		06902/00	400,00
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004350-RINALDI & COGO LTDA - ME		06903/00	2.362,50
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000004350-RINALDI & COGO LTDA - ME		06904/00	4.200,00
02/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004350-RINALDI & COGO LTDA - ME		06905/00	790,30
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06906/00	451,56
02/08/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0102000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06907/00	570,00
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06908/00	2.800,00
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		06909/00	703,20
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		06910/00	1.122,00
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06911/00	4.528,39
02/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005708-FG BRASIL LTDA - ME		06912/00	2.584,00
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005794-LITORALM COMERCIO DE PRODUTOS MEDICOS EIRELLI		06913/00	607,80
02/08/2017	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0114008005294-ELISVANDIA MATOS DONINI - ME		06914/00	3.897,85
02/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005294-ELISVANDIA MATOS DONINI - ME		06915/00	2.223,25
02/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005934-EDISON MOYSES DOS SANTOS - ME		06917/00	126,00
02/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005437-SALVI LOPES & CIA LTDA.		06924/00	502,42
02/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005437-SALVI LOPES & CIA LTDA.		06925/00	912,65
02/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		06926/00	464,00
02/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004804-L P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP		06927/00	98,31
02/08/2017	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0114011005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		06929/00	2.042,50
02/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06951/00	287,98
04/08/2017	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0114011005294-ELISVANDIA MATOS DONINI - ME		06969/00	2.321,05
04/08/2017	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0102000005294-ELISVANDIA MATOS DONINI - ME		06970/00	1.451,10
04/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		06972/00	120,66
04/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06973/00	17,98
04/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06974/00	17,98
04/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06975/00	17,98
04/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06976/00	17,98
04/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06977/00	17,98
04/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		06978/00	17,98
04/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		06987/00	3.389,75
04/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0101000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		06988/00	659,82
04/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		06989/00	350,70
04/08/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0314000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		06990/00	368,62
04/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		06991/00	38,29
04/08/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000005911-T F ENGENHARIA EIRELI - ME		06992/01	12.558,00
04/08/2017	05.050.0.1.04.123.0009.1.017.4.4.90.52.00.00-0100000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		07002/00	430,00
04/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000003857-L A DALLA PORTA JUNIOR		07007/00	548,00
04/08/2017	07.070.0.5.27.812.0012.2.012.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		07008/00	10.823,79
07/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		07010/00	72,00
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07032/00	17,98
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07033/00	17,98
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07034/00	17,98
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07035/00	17,98
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07036/00	17,98
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07037/00	17,98
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07038/00	17,98
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07039/00	398,60
08/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07040/00	17,98
08/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000859-WILTON LEMOS MELO - CARTORIO DO 2º OFICIO DE MATUPA		07057/00	60,00
08/08/2017	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00-0143000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		07065/00	126,87
08/08/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		07066/00	57,44
08/08/2017	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00-0143000005950-N A VIANA EIRELI - ME.		07067/00	588,00
08/08/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-0129000005950-N A VIANA EIRELI - ME.		07068/00	172,80
08/08/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000004982-MARIA JOSE DOS REIS NETO - ME		07073/00	66,57
08/08/2017	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00-0143000004982-MARIA JOSE DOS REIS NETO - ME		07074/00	87,52
08/08/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-0129000004982-MARIA JOSE DOS REIS NETO - ME		07075/00	26,75
08/08/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000004982-MARIA JOSE DOS REIS NETO - ME		07076/00	64,00



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08/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055005845-PNEUS VIA NOBRE LTDA.		07077/00	1.430,00
08/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055005845-PNEUS VIA NOBRE LTDA.		07078/00	6.300,00
08/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055005845-PNEUS VIA NOBRE LTDA.		07079/00	2.860,00
08/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		07080/00	2.387,38
08/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07084/00	1.775,47
08/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07086/00	292,87
08/08/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0102000005934-EDISON MOYSES DOS SANTOS - ME		07089/00	38,60
08/08/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005934-EDISON MOYSES DOS SANTOS - ME		07090/00	38,60
08/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001374-EMPRESA BRAS. DE CORREIOS E TELEGRAFOS		07094/00	4.632,65
08/08/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005582-COMERCIAL LUAR EIRELI - EPP		07100/00	28,87
08/08/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005582-COMERCIAL LUAR EIRELI - EPP		07101/00	19,21
08/08/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		07114/00	12,00
08/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		07115/00	20,70
09/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07146/00	712,50
09/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07147/00	31,41
09/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		07176/00	88,54
09/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		07177/00	937,50
10/08/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005934-EDISON MOYSES DOS SANTOS - ME		07192/00	779,40
10/08/2017	07.070.0.1.12.361.0015.2.027.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		07194/00	4.213,41
10/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		07196/00	230,00
10/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		07197/00	183,00
10/08/2017	06.060.0.1.20.606.0011.2.011.3.1.90.11.00.00-0100000005128-LAURI ZANELLA		07223/00	2.121,41
11/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005847-SEGURADORA LIDER DO CONSORCIO DO SEGURO DPVAT SA		07232/00	109,96
11/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005847-SEGURADORA LIDER DO CONSORCIO DO SEGURO DPVAT SA		07233/00	70,81
11/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004284-SEFAZ - MATO GROSSO GOVERNO DO ESTADO		07234/00	378,18
11/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005847-SEGURADORA LIDER DO CONSORCIO DO SEGURO DPVAT SA		07235/00	70,81
11/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004284-SEFAZ - MATO GROSSO GOVERNO DO ESTADO		07236/00	126,06
11/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003251-PREVICLIN CLINICA MEDICA LTDA - ME		07242/01	3.500,00
11/08/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-0115049005917-MUDAR COMERCIO DE MATERIAIS DE CONSTRUCAO FERRAME		07245/00	587,60
16/08/2017	08.080.0.2.10.302.0020.2.087.3.3.90.39.00.00-0102000001995-DENISE A. M. GOLLNER LOPES-ME		07270/00	4.762,23
16/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07271/00	5.729,77
16/08/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000000494-G.H.M PASSANELLI E CIA LTDA - ME		07273/00	135,00
16/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000160-RODRIGUES SANCHES E CIA LTDA		07277/00	292,00
16/08/2017	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0114008005329-EQUIPOS COMERCIAL LTDA		07279/00	5.273,00
16/08/2017	08.080.0.2.10.301.0017.2.080.3.3.90.30.00.00-0102000005354-R DE BARROS TORRES - ME		07284/00	266,00
16/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0100000003628-INVIOVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		07285/00	91,75
16/08/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-0101000003893-VP DA SILVA E CIA LTDA		07289/00	5.009,76
16/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		07298/00	1.701,00
16/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		07299/00	3.429,00
16/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA - E		07300/00	894,75
16/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		07301/00	1.766,25
16/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005824-J D DE ANDRADE DROGARIA - ME		07302/00	1.440,00
16/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005950-N A VIANA EIRELI - ME.		07303/00	291,10
16/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004982-MARIA JOSE DOS REIS NETO - ME		07304/00	23,19
16/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		07305/00	42,90
16/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		07306/00	230,45
16/08/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055004326-TATIANA SIQUEIRA SANTIAGO EIRELI		07308/00	270,00
16/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		07317/00	2.679,63
16/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005437-SALVI LOPES & CIA LTDA.		07318/00	2.967,91
16/08/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005582-COMERCIAL LUAR EIRELI - EPP		07319/00	40,94
16/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005582-COMERCIAL LUAR EIRELI - EPP		07320/00	383,04
16/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000005582-COMERCIAL LUAR EIRELI - EPP		07321/00	55,55
16/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		07322/00	1.516,00
16/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		07323/00	993,00
16/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		07324/00	57,20
16/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		07325/00	279,95
16/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		07326/00	100,00
16/08/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		07327/00	558,97
16/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		07329/00	555,25
16/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07351/00	26,23
16/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07355/00	312,60
16/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07366/00	242,39
16/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07368/00	69,84
16/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07369/00	69,84
16/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07386/00	83,30
16/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005934-EDISON MOYSES DOS SANTOS - ME		07387/00	205,77
17/08/2017	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-0100000003942-ELETRICA RADIANTE MATERIAIS ELETRICOS LTDA		07390/00	5.905,00



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17/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07394/00	3.882,94
18/08/2017	10.100.0.1.15.451.0037.1.098.4.4.90.52.00.00-0100000006069-G C L CARRINHOS LTDA - ME		07410/00	4.625,84
18/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000005176-HIPER MERCADO GOTARDO LTDA		07416/00	4.764,00
18/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01010000002748-ADI INFORMATICA LTDA - ME		07417/00	4.418,75
18/08/2017	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-0100000006080-LL MENDES JUNIOR EIRELI - ME		07420/00	1.450,00
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0102000001768-SILVA E GRANETTO LTDA		07425/00	54,00
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005950-N A VIANA EIRELI - ME.		07426/00	83,60
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		07427/00	623,75
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		07428/00	29,40
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000004982-MARIA JOSE DOS REIS NETO - ME		07429/00	25,50
18/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		07430/00	14,20
18/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07431/00	560,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0315051005934-EDISON MOYSES DOS SANTOS - ME		07436/00	262,95
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005934-EDISON MOYSES DOS SANTOS - ME		07437/00	1.594,05
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0315051005934-EDISON MOYSES DOS SANTOS - ME		07438/00	364,40
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005934-EDISON MOYSES DOS SANTOS - ME		07439/00	1.162,35
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005934-EDISON MOYSES DOS SANTOS - ME		07440/00	3.944,15
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005934-EDISON MOYSES DOS SANTOS - ME		07441/00	1.813,50
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005934-EDISON MOYSES DOS SANTOS - ME		07442/00	1.336,10
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005934-EDISON MOYSES DOS SANTOS - ME		07443/00	172,15
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07444/00	36,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07445/00	16,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07446/00	88,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07447/00	120,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07448/00	20,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07449/00	48,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07450/00	140,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07451/00	456,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07452/00	40,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07453/00	312,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07454/00	252,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07455/00	336,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07456/00	104,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07457/00	148,00
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07458/00	860,53
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07459/00	250,08
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07460/00	675,13
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07461/00	1.474,65
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005582-COMERCIAL LUAR EIRELI - EPP		07462/00	176,25
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07463/00	472,89
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07464/00	3.129,76
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07465/00	1.712,44
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07466/00	1.499,05
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005582-COMERCIAL LUAR EIRELI - EPP		07467/00	418,79
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07470/00	29,74
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07471/00	138,10
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07472/00	161,82
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07473/00	58,44
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07474/00	62,93
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07475/00	107,88
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07476/00	44,95
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07477/00	44,95
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07478/00	17,98
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07479/00	17,98
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07480/00	125,86
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07481/00	125,86
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07482/00	49,45
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07483/00	671,02
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07484/00	557,26
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07485/00	890,73
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07486/00	242,88
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07487/00	236,85
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07488/00	1.355,62
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07489/00	329,94
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07490/00	174,08
18/08/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07491/00	93,95
18/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07492/00	400,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005753-EGS COMERCIO DE BRINQUEDOS EIRELI - ME		07516/00	1.600,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005749-PAULO CEZAR DE ALMEIDA - ME		07517/00	1.299,26
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005746-D A ARAGAO COMERCIO - ME		07518/00	7.300,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		07519/00	512,00
22/08/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0100000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		07520/00	990,00
22/08/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0100000005746-D A ARAGAO COMERCIO - ME		07521/00	7.300,00
22/08/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0100000005749-PAULO CEZAR DE ALMEIDA - ME		07523/00	1.299,26
22/08/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0100000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		07524/00	430,00
22/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07525/00	416,48
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		07528/00	696,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005753-EGS COMERCIO DE BRINQUEDOS EIRELI - ME		07529/00	1.600,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		07530/00	863,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005749-PAULO CEZAR DE ALMEIDA - ME		07531/00	410,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		07532/00	256,00
22/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		07533/00	57,20
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		07534/00	2.702,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		07535/00	1.998,00
22/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07536/00	139,00
22/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07537/00	139,00
22/08/2017	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0100000005750-OLMIR IORIS & CIA LTDA - EPP		07539/00	9.498,00
22/08/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		07540/00	5.178,00
22/08/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07541/00	1.215,27
22/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005934-EDISON MOYSES DOS SANTOS - ME		07542/00	735,80
22/08/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07543/00	1.425,24
22/08/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005950-N A VIANA EIRELI - ME.		07551/00	186,20
22/08/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003950-A P BASTOS & CIA LTDA - ME		07552/00	132,00
22/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005934-EDISON MOYSES DOS SANTOS - ME		07555/00	913,15
22/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005934-EDISON MOYSES DOS SANTOS - ME		07556/00	1.306,19
22/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004274-RIBEIRO COMERCIO DE COMPUTADORES LTDA		07557/00	175,70
22/08/2017	10.100.0.2.26.782.0049.1.138.4.4.90.30.00.00-0330000006022-SUPERMASSA E ARTEFATOS DE CIMENTO LTDA		07561/00	9.022,04
22/08/2017	05.050.0.1.04.123.0008.1.019.3.3.90.31.00.00-0100000005389-MONACO MOTOCENTER MATO GROSSO LTDA		07562/01	24.870,00
23/08/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0102000005329-EQUIPOS COMERCIAL LTDA		07564/00	2.170,00
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		07565/00	109,94
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07571/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07572/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07576/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07577/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07578/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07579/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07580/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07581/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07582/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07583/00	31,47
23/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07584/00	31,47
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07587/00	17,98
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07588/00	17,98
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07589/00	17,98
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07590/00	17,98
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07591/00	17,98
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07592/00	17,98
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07593/00	17,98
23/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07594/00	17,98
24/08/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000004572-LIDIA JABLONSKI - ME		07611/01	48.750,00
25/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000002940-REINALDO FERREIRA PINHEIRO - ME		07626/00	11.383,92
25/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000002940-REINALDO FERREIRA PINHEIRO - ME		07627/00	9.388,80
29/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000005582-COMERCIAL LUAR EIRELI - EPP		07643/00	122,58
29/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07644/00	156,59
29/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07645/00	167,79
29/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07646/00	281,13
29/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07647/00	366,75
29/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07709/00	449,81
29/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000005582-COMERCIAL LUAR EIRELI - EPP		07710/00	363,02
29/08/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0102000004804-L P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP		07711/00	1.518,06
29/08/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000004049-G.H.M PASSANELLI E CIA LTDA - ME		07713/00	40,00
29/08/2017	08.080.0.2.10.301.0017.2.080.3.3.90.30.00.00-0102000005354-R DE BARROS TORRES - ME		07714/00	105,00
29/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0315051005934-EDISON MOYSES DOS SANTOS - ME		07715/00	62,50
29/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000005934-EDISON MOYSES DOS SANTOS - ME		07716/00	285,15



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29/08/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-0101000001800-J. L. DO COUTO ELETRONICA		07717/00	400,00
29/08/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-0114010000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		07744/00	7.899,39
30/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000006087-BUG BUSTERS SERVICOS DE ASSESSORIA, CONSULTORIA E C		07750/00	3.820,00
30/08/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		07751/00	326,59
30/08/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		07752/00	528,00
31/08/2017	15.150.0.1.22.665.0044.2.072.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		07756/00	2.000,00
31/08/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		07761/00	8.335,18
31/08/2017	04.040.0.1.04.122.0005.2.010.4.4.90.52.00.00-01000000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		07762/00	1.392,00
31/08/2017	05.050.0.1.04.123.0009.1.017.4.4.90.52.00.00-01000000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		07763/00	430,00
31/08/2017	03.030.0.1.04.122.0004.1.007.4.4.90.52.00.00-01000000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		07764/00	215,00
31/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07767/00	20,11
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07768/00	140,00
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07769/00	487,00
31/08/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000006089-JS GRAFICA EDITORA ENCADERNADORA LTDA - EPP		07770/00	680,00
31/08/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0102000004276-DE RESENDE & FARIA LTDA - ME		07772/00	350,00
31/08/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		07773/00	174,48
31/08/2017	02.020.0.1.04.122.0003.2.003.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07830/00	5.443,49
31/08/2017	05.050.0.1.04.123.0009.2.009.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07831/00	12.167,20
31/08/2017	07.070.0.5.27.812.0012.2.012.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07832/00	5.295,81
31/08/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07833/00	25.293,49
31/08/2017	07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07834/00	2.550,45
31/08/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07835/00	13.377,62
31/08/2017	08.080.0.1.10.122.0022.2.042.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07836/00	6.688,63
31/08/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-0114012000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07837/00	180,55
31/08/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07839/00	23.116,81
31/08/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-0114016000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07840/00	658,92
31/08/2017	08.080.0.2.10.122.0022.2.094.3.1.91.13.00.00-0102000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07841/00	4.063,07
31/08/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-0114016000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07842/00	572,97
31/08/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07843/00	1.818,29
31/08/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07844/00	893,61
31/08/2017	08.080.0.2.10.301.0017.2.098.3.1.91.13.00.00-0102000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07845/00	1.090,61
31/08/2017	09.090.0.1.08.244.0028.2.054.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07846/00	9.384,43
31/08/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07847/00	4.306,54
31/08/2017	10.100.0.1.15.452.0035.2.061.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07848/00	23.972,00
31/08/2017	14.140.0.1.04.122.0043.2.071.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07849/00	3.432,74
31/08/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07850/00	6.461,10
31/08/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07851/00	278,00
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07852/00	140,00
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07853/00	140,00
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07854/00	138,00
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07855/00	139,00
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07856/00	140,00
31/08/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		07857/00	278,00
01/09/2017	02.020.0.1.04.122.0003.2.004.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07858/00	402,30
01/09/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07859/00	653,82
01/09/2017	05.050.0.1.04.123.0009.2.009.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07860/00	835,19
01/09/2017	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07861/00	487,13
01/09/2017	07.070.0.5.27.812.0012.2.012.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07862/00	385,79
01/09/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07863/00	1.505,75
01/09/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07864/00	177,38
01/09/2017	07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07865/00	108,07
01/09/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07866/00	2.141,83
01/09/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07867/00	825,92
01/09/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07868/00	225,13
01/09/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07869/00	446,97
01/09/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07870/00	136,88
01/09/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07871/00	355,35
01/09/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07872/00	1.219,66
01/09/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07873/00	72,83
01/09/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07874/00	856,90
01/09/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07875/00	78,33
01/09/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07876/00	72,83
01/09/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07877/00	320,42
01/09/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07878/00	418,23
01/09/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07879/00	52,72
01/09/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07880/00	51,54
01/09/2017	08.080.0.1.10.122.0022.2.042.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07881/00	284,31



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01/09/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07882/00	1.142,22
01/09/2017	08.080.0.2.10.301.0017.2.098.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07883/00	68,15
01/09/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07884/00	60,18
01/09/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07885/00	209,52
01/09/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07886/00	236,63
01/09/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07887/00	704,53
01/09/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07888/00	410,98
01/09/2017	08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07889/00	220,32
01/09/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07890/00	2.304,81
01/09/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01140110000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07891/00	183,64
01/09/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07892/00	44,97
01/09/2017	08.080.0.2.10.122.0022.2.094.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07893/00	236,72
01/09/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01140160000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07894/00	165,77
01/09/2017	09.090.0.1.08.243.0034.2.060.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07895/00	27,65
01/09/2017	09.090.0.1.08.244.0028.2.054.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07896/00	391,90
01/09/2017	09.090.0.3.08.243.0031.2.057.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07897/00	59,82
01/09/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07898/00	145,64
01/09/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07899/00	341,79
01/09/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-0101000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		07905/00	250,00
01/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490005750-OLMIR IORIS & CIA LTDA - EPP		07906/00	5.257,00
01/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		07911/00	140,00
01/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		07912/00	82,22
01/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		07913/00	69,00
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		07920/00	118,77
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		07921/00	1.170,23
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520000160-RODRIGUES SANCHES E CIA LTDA		07922/00	232,00
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520000160-RODRIGUES SANCHES E CIA LTDA		07923/00	350,00
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520000160-RODRIGUES SANCHES E CIA LTDA		07924/00	103,00
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520000160-RODRIGUES SANCHES E CIA LTDA		07925/00	156,50
01/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07926/00	1.624,85
01/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07927/00	641,55
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01000000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07928/00	505,05
01/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		07929/00	307,32
01/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQL		07931/00	4.733,20
01/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004341-GILSON SILVA ROCHA		07932/00	480,00
01/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004982-MARIA JOSE DOS REIS NETO - ME		07933/00	247,30
01/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		07934/00	106,20
01/09/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		07935/00	959,60
01/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		07939/00	128,00
01/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		07945/01	314.206,64
01/09/2017	02.020.0.1.04.122.0003.2.003.3.1.90.11.00.00-01000000000304-FOLHA PGTO GABINETE DO PREFEITO		07961/00	3.996,75
01/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		07970/00	1.807,21
01/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004143-VIEIRA & PIZZOLI VIEIRA LTDA		07974/01	4.025,70
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-011505200004143-VIEIRA & PIZZOLI VIEIRA LTDA		07975/01	4.585,41
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012205500004143-VIEIRA & PIZZOLI VIEIRA LTDA		07976/01	179.279,34
01/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-032205500004143-VIEIRA & PIZZOLI VIEIRA LTDA		07977/01	6.558,36
01/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004143-VIEIRA & PIZZOLI VIEIRA LTDA		07978/01	11.696,40
01/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.30.00.00-01020000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		07984/00	361,92
01/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490005749-PAULO CEZAR DE ALMEIDA - ME		07985/00	410,00
01/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490005746-D A ARAGAO COMERCIO - ME		07986/00	7.300,00
01/09/2017	09.090.0.2.08.244.0023.1.126.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07987/00	44,44
01/09/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01290000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		07988/00	180,71
04/09/2017	07.070.0.2.12.365.0013.2.093.3.3.90.30.00.00-0101000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		07998/00	125,00
04/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-0101000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		07999/00	250,00
05/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08004/00	41,11
05/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08005/00	82,22
05/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08006/00	82,22
05/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08007/00	70,00
05/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08008/00	140,00
05/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08009/00	210,00
05/09/2017	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08011/00	79.763,20
06/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005176-HIPER MERCADO GOTARDO LTDA		08020/00	1.699,36
06/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08025/00	278,00
08/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.30.00.00-01000000006032-COMERCIO VAREJISTA DE GAS MOLINA LTDA		08032/00	600,00
08/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08037/00	82,22
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08038/00	1.751,40
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08039/00	1.067,82



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08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08040/00	981,10
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		08041/00	2.050,99
08/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		08042/00	1.361,98
08/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		08043/00	290,00
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08044/00	602,27
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08045/00	241,77
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08046/00	1.430,93
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08047/00	1.645,36
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		08054/00	40,00
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000384-REGINALDO RICIERI & CIA LTDA-ME		08055/00	1.137,00
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000384-REGINALDO RICIERI & CIA LTDA-ME		08056/00	1.057,00
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000384-REGINALDO RICIERI & CIA LTDA-ME		08057/00	845,00
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000384-REGINALDO RICIERI & CIA LTDA-ME		08058/00	993,00
08/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08063/00	474,20
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003634-COPECAL DISTRIBUIDORA DE AUTO PECAS LTDA ME		08067/00	958,10
08/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		08070/01	26.450,00
08/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000006097-MEIRELEN DE FATIMA ZUCHI DE OLIVEIRA - ME		08071/01	22.310,00
08/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08072/00	139,00
08/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08075/00	1.217,64
08/09/2017	12.120.0.1.04.606.0040.2.066.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08077/00	356,91
08/09/2017	13.130.0.1.13.122.0042.2.069.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08078/00	110,71
08/09/2017	14.140.0.1.04.122.0043.2.071.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08079/00	292,89
11/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		08083/00	725,00
11/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000005911-T F ENGENHARIA EIRELI - ME		08084/01	23.000,00
11/09/2017	10.100.0.2.26.782.0049.1.138.4.4.90.51.00.00-01300000002963-CONSTRUTORA PLENITUDE LTDA.		08087/01	311.991,94
12/09/2017	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-0100000002858-RAUBER MOTORES ELETRICOS LTDA		08094/00	575,00
12/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08099/00	140,00
12/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08100/00	416,00
12/09/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08101/00	139,00
12/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08102/00	20,11
12/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08103/00	56,00
12/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000001361-MAIS TELECOMUNICACOES E SERVICOS LTDA - ME		08105/00	50,00
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08107/00	84,40
12/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490005750-OLMIR IORIS & CIA LTDA - EPP		08108/00	1.859,00
12/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000255-FOTO COLOR LTDA - ME		08109/00	1.500,00
12/09/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		08110/00	83,90
12/09/2017	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01150490005881-JOLCINARA SILVA DE OLIVEIRA - ME		08111/00	4.876,00
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		08112/00	439,32
12/09/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		08113/00	49,87
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		08119/00	8.287,99
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		08120/00	411,37
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08121/00	2.785,06
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08122/00	805,65
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000384-REGINALDO RICIERI & CIA LTDA-ME		08124/00	0,08
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08127/00	40,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08128/00	140,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08129/00	252,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08130/00	148,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08131/00	152,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08132/00	336,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08133/00	16,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08134/00	36,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08135/00	32,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08136/00	7,00
12/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08137/00	88,00
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000001827-WILSON A. DA SILVA - ME		08145/00	3.490,25
12/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08147/00	110,40
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08148/00	17,98
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08149/00	17,98
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08150/00	17,98
12/09/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08151/00	91,03
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08152/00	17,98
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08153/00	17,98
12/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004534-CENTRO DE DIAGNOSTICO POR IMAGEM GUARANTÁ LTDA		08154/00	1.135,00
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08155/00	17,98
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08156/00	17,98
12/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08157/00	17,98



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12/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08158/00	138,00
13/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000002966-SVIERK E CIA LTDA ME		08162/00	2.500,00
13/09/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08163/00	68,44
13/09/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08164/00	278,00
13/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08169/00	139,00
13/09/2017	09.090.0.2.08.244.0026.1.144.4.4.90.51.00.00-01000000003460-C S DA ROCHA E CIA LTDA - EPP		08174/01	43.828,72
13/09/2017	07.070.0.2.12.361.0013.1.031.4.4.90.51.00.00-01010000003460-C S DA ROCHA E CIA LTDA - EPP		08175/01	192.390,17
14/09/2017	12.120.0.1.04.106.06.0040.2.066.3.3.90.39.00.00-01000000002227-AGUAS DE MATUPA		08179/00	681,95
14/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08180/00	238,97
14/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08181/00	566,60
14/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000006064-NILDETE BEATRIS MACHADO DAGHETTI - ME		08182/00	1.000,00
14/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000006064-NILDETE BEATRIS MACHADO DAGHETTI - ME		08183/00	800,00
14/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		08184/00	185,00
14/09/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		08190/00	300,00
14/09/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-0100000000122-WANDERLEI DA SILVA DROGARIA-ME		08191/00	330,02
14/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		08192/00	38,11
14/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000005934-EDISON MOYSES DOS SANTOS - ME		08193/00	38,60
14/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08198/00	417,00
14/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08199/00	139,00
14/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08200/00	69,00
14/09/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-03000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08201/00	139,00
14/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000005756-FABIO JUNIOR LASARIM 87058286191		08202/00	136,00
14/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000005756-FABIO JUNIOR LASARIM 87058286191		08203/00	768,00
14/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000005756-FABIO JUNIOR LASARIM 87058286191		08204/00	480,00
14/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000005756-FABIO JUNIOR LASARIM 87058286191		08205/00	528,00
14/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08206/00	342,09
14/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08207/00	541,73
14/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08208/00	77,56
14/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-03010000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08209/00	527,10
14/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08210/00	792,84
14/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08211/00	517,50
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08212/00	17,98
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08213/00	17,98
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08214/00	44,95
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08215/00	44,95
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08216/00	44,95
14/09/2017	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-01290000000227-AGUAS DE MATUPA		08217/00	2.000,00
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08218/00	62,93
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08219/00	103,39
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08220/00	58,44
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08221/00	112,38
14/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08222/00	116,87
15/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08225/00	114,74
15/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08226/00	373,27
15/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08227/00	20,11
15/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08228/00	556,00
15/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000005745-CREATIVE INFORMATICA LTDA - EPP		08229/00	255,00
15/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000005745-CREATIVE INFORMATICA LTDA - EPP		08230/00	200,00
15/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000005749-PAULO CEZAR DE ALMEIDA - ME		08231/00	57,00
15/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000005746-D A ARAGAO COMERCIO - ME		08232/00	337,00
15/09/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000005751-R L P DE ANGELI - COMERCIAL - ME		08233/00	213,80
15/09/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		08234/00	24,90
15/09/2017	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-01000000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		08235/00	413,00
15/09/2017	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-01000000005750-OLMIR IORIS & CIA LTDA - EPP		08236/00	284,00
15/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		08238/00	263,00
15/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08240/00	3.512,60
15/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-03010000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08245/01	2.238,11
15/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08246/01	353,08
15/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08247/01	1.228,92
15/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08248/01	1.468,32
15/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08250/01	5.040,00
15/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000256-BANCO DO BRASIL SA		08251/00	125,06
15/09/2017	10.100.0.1.15.452.0035.2.061.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08252/00	1.550,84
18/09/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08255/00	68,44
18/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08256/00	70,00
18/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08257/00	140,00
18/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08258/00	139,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
18/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000003634-COPECAL DISTRIBUIDORA DE AUTO PECAS LTDA ME		08263/00	1.257,59
18/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08264/00	639,00
18/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08265/00	36,84
18/09/2017	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-0100000006066-ELETRO MENDONÇA COM. DE MATERIAIS ELETRICOS LTDA - M		08268/00	10.698,50
18/09/2017	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-0100000004844-IVAN GUIA LEMOS DA SILVA & CIA LTDA		08269/00	2.140,50
18/09/2017	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000001732-PETINE E PETINE LTDA - ME		08270/00	8.597,50
18/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08272/00	1.854,50
19/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005582-COMERCIAL LUAR EIRELI - EPP		08273/00	605,20
19/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		08274/00	177,92
19/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000001768-SILVA E GRANETTO LTDA		08275/00	413,60
19/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005950-N A VIANA EIRELI - ME.		08276/00	540,80
19/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08277/00	680,90
19/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005934-EDISON MOYSES DOS SANTOS - ME		08278/00	682,67
19/09/2017	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0329000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08279/00	155,67
19/09/2017	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0329000005934-EDISON MOYSES DOS SANTOS - ME		08280/00	364,10
19/09/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0102000005751-R L P DE ANGELI - COMERCIAL - ME		08281/00	170,90
19/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000002858-RAUBER MOTORES ELETRICOS LTDA		08282/00	240,00
19/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08283/00	208,50
19/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		08284/00	54,25
19/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000005934-EDISON MOYSES DOS SANTOS - ME		08285/00	791,46
19/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		08286/00	33,75
19/09/2017	07.070.0.6.12.365.0013.2.093.3.3.90.30.00.00-0115049005749-PAULO CEZAR DE ALMEIDA - ME		08288/00	1.709,26
19/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000004982-MARIA JOSE DOS REIS NETO - ME		08290/00	255,90
19/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000001768-SILVA E GRANETTO LTDA		08291/00	362,80
19/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0102000004276-DE RESENDE & FARIA LTDA - ME		08293/00	400,00
19/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005950-N A VIANA EIRELI - ME.		08294/00	222,50
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000005845-PNEUS VIA NOBRE LTDA.		08295/00	1.575,00
19/09/2017	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-0127000005751-R L P DE ANGELI - COMERCIAL - ME		08296/00	187,90
19/09/2017	07.070.0.2.12.365.0013.2.093.3.3.90.36.00.00-0101000006103-ALEXSANDRO ARAUJO DE BRITO		08297/00	1.940,00
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		08299/00	1.196,61
19/09/2017	09.090.0.2.08.243.0027.2.053.4.4.90.52.00.00-0329000005753-EGS COMERCIO DE BRINQUEDOS EIRELI - ME		08301/00	1.600,00
19/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0102000004938-CUIABA MED COM. DE PROD. P/ SAUDE E ASSIST.TECNICA LTD.		08307/00	180,00
19/09/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-0127000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08312/00	411,60
19/09/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08313/00	243,48
19/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08314/00	3.674,80
19/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08315/00	1.826,60
19/09/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08316/00	670,10
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08317/00	17,98
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08318/00	17,98
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08319/00	17,98
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08320/00	17,98
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08321/00	17,98
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08322/00	17,98
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08323/00	17,98
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08324/00	17,98
19/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005934-EDISON MOYSES DOS SANTOS - ME		08325/00	1.991,10
19/09/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005934-EDISON MOYSES DOS SANTOS - ME		08326/00	158,75
19/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005538-ELIOMAR RAIMUNDO ALVES & CIA LTDA - ME		08328/00	0,74
19/09/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-0115049004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		08332/00	89,25
19/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-0101000001219-DIONISIO SILVEIRA DOS SANTOS - ME		08333/00	191,78
19/09/2017	07.070.0.6.12.365.0013.2.017.3.3.90.30.00.00-0115049001219-DIONISIO SILVEIRA DOS SANTOS - ME		08334/00	349,99
19/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08335/00	392,89
19/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08336/00	448,30
19/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005756-FABIO JUNIOR LASARIM 87058286191		08337/00	80,00
19/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000005756-FABIO JUNIOR LASARIM 87058286191		08338/00	80,00
19/09/2017	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-0127000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		08339/00	660,00
19/09/2017	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00-0143000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		08340/00	5.312,00
19/09/2017	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00-0329000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		08341/00	990,00
19/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08342/00	1.991,85
19/09/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08343/00	1.401,96
19/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08344/00	65,00
19/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08345/00	90,00
19/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08346/00	41,59
19/09/2017	09.090.0.2.08.243.0027.2.053.4.4.90.52.00.00-0329000005744-SANTOS E MAYER LTDA - EPP		08347/00	1.442,00
19/09/2017	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00-0143000005744-SANTOS E MAYER LTDA - EPP		08348/00	1.442,00
19/09/2017	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00-0143000005744-SANTOS E MAYER LTDA - EPP		08349/00	1.442,00
19/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		08350/00	635,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08351/00	30,00



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19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520004847-ZDRADEK DE LIMA E CIA LTDA - ME		08352/00	270,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520004847-ZDRADEK DE LIMA E CIA LTDA - ME		08353/00	600,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520004847-ZDRADEK DE LIMA E CIA LTDA - ME		08354/00	175,20
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520004847-ZDRADEK DE LIMA E CIA LTDA - ME		08355/00	126,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520004847-ZDRADEK DE LIMA E CIA LTDA - ME		08356/00	123,60
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520004847-ZDRADEK DE LIMA E CIA LTDA - ME		08357/00	1.908,00
19/09/2017	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-0127000004406-APIS COMÉRCIO INFORMÁTICA - EIRELI		08358/00	450,00
19/09/2017	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00-0143000004406-APIS COMÉRCIO INFORMÁTICA - EIRELI		08359/00	450,00
19/09/2017	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00-0329000004406-APIS COMÉRCIO INFORMÁTICA - EIRELI		08360/00	1.640,00
19/09/2017	09.090.0.2.08.244.0024.2.044.4.4.90.52.00.00-0143000004406-APIS COMÉRCIO INFORMÁTICA - EIRELI		08361/00	450,00
19/09/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08362/00	84,90
19/09/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08363/00	205,10
19/09/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		08364/00	478,60
19/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		08365/00	65,10
19/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		08366/00	65,10
19/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		08367/00	39,88
19/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		08368/00	583,70
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		08369/00	117,07
19/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		08370/00	81,77
19/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		08371/00	83,67
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08372/00	118,77
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08373/00	301,50
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08374/00	750,13
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08375/00	111,60
19/09/2017	09.090.0.2.08.244.0024.2.036.3.3.90.39.00.00-0143000006096-ALDENIR GOMES DE SOUZA 01472762177		08379/00	561,65
19/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000006096-ALDENIR GOMES DE SOUZA 01472762177		08380/00	1.188,24
19/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000006096-ALDENIR GOMES DE SOUZA 01472762177		08381/00	615,00
19/09/2017	09.090.0.2.08.244.0024.2.036.3.3.90.39.00.00-0143000006096-ALDENIR GOMES DE SOUZA 01472762177		08382/00	561,65
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		08383/00	846,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		08384/00	339,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		08385/00	79,50
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		08386/00	1.401,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		08387/00	265,00
19/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		08388/00	834,50
19/09/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000005582-COMERCIAL LUAR EIRELI - EPP		08389/00	93,16
19/09/2017	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0329000005582-COMERCIAL LUAR EIRELI - EPP		08390/00	99,37
19/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005582-COMERCIAL LUAR EIRELI - EPP		08391/00	1.568,86
19/09/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-0127000005582-COMERCIAL LUAR EIRELI - EPP		08392/00	1.123,20
19/09/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005582-COMERCIAL LUAR EIRELI - EPP		08393/00	55,80
19/09/2017	09.090.0.2.08.243.0027.2.053.4.4.90.52.00.00-0329000005750-OLMIR IORIS & CIA LTDA - EPP		08394/00	1.946,00
19/09/2017	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00-0329000005750-OLMIR IORIS & CIA LTDA - EPP		08395/00	734,00
19/09/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0102000005750-OLMIR IORIS & CIA LTDA - EPP		08396/00	4.245,00
19/09/2017	09.090.0.2.08.243.0027.2.053.4.4.90.52.00.00-0329000005750-OLMIR IORIS & CIA LTDA - EPP		08397/00	218,00
19/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		08398/00	109,00
19/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		08399/00	1.090,00
19/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		08400/00	981,00
19/09/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		08401/00	478,69
19/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114016005756-FABIO JUNIOR LASARIM 87058286191		08402/00	136,00
20/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08404/00	26,97
20/09/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-0129000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSIS LTDA.		08406/00	278,00
20/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08407/00	26,97
20/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08408/00	26,97
20/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSIS LTDA.		08410/00	139,00
21/09/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		08420/00	777,00
21/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000005582-COMERCIAL LUAR EIRELI - EPP		08421/00	384,95
21/09/2017	08.080.0.2.10.302.0018.1.057.4.4.90.52.00.00-0100000005747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRIC		08427/00	2.180,00
21/09/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-0101000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08430/00	130,35
21/09/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-0101000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08431/00	109,90
21/09/2017	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00-0143000005750-OLMIR IORIS & CIA LTDA - EPP		08432/00	284,00
21/09/2017	09.090.0.2.08.244.0024.2.085.4.4.90.52.00.00-0143000005750-OLMIR IORIS & CIA LTDA - EPP		08433/00	433,00
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000005934-EDISON MOYSES DOS SANTOS - ME		08434/00	1.810,40
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000005934-EDISON MOYSES DOS SANTOS - ME		08435/00	294,40
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000005934-EDISON MOYSES DOS SANTOS - ME		08436/00	398,80
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000005934-EDISON MOYSES DOS SANTOS - ME		08437/00	1.286,35
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000005934-EDISON MOYSES DOS SANTOS - ME		08438/00	1.772,15
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		08439/00	1.472,60
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		08440/00	226,43



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21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		08441/00	1.439,84
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		08442/00	1.772,18
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		08443/00	1.781,60
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		08444/00	344,91
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08445/00	1.324,79
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08446/00	332,60
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08447/00	231,29
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08448/00	1.289,52
21/09/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08449/00	1.324,19
21/09/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-0143000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08450/00	1.039,92
21/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08451/00	2.440,43
21/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0101000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08452/00	1.239,72
21/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		08453/00	1.242,78
21/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004938-CUIABA MED COM. DE PROD. P/ SAUDE E ASSIST.TECNICA LTD.		08454/00	160,00
21/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049005750-OLMIR IORIS & CIA LTDA - EPP		08456/00	8.877,00
21/09/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		08457/00	663,93
21/09/2017	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-0100000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		08458/00	330,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		08460/00	777,00
22/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08461/00	138,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		08463/00	631,20
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017003857-L A DALLA PORTA JUNIOR		08464/00	577,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		08465/00	609,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		08466/00	480,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		08467/00	338,50
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		08468/00	1.671,50
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS F		08469/00	145,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005824-J D DE ANDRADE DROGARIA - ME		08470/00	1.455,92
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		08471/00	2.562,75
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		08472/00	303,10
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0102000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		08473/00	738,75
22/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000859-WILTON LEMOS MELO - CARTORIO DO 2º OFICIO DE MATUPA		08474/00	50,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS F		08475/00	786,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		08476/00	864,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008003857-L A DALLA PORTA JUNIOR		08477/00	490,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		08478/00	194,40
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		08479/00	594,40
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		08480/00	630,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		08481/00	1.554,50
22/09/2017	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0115049005633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQL		08482/00	904,70
22/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000006107-RM CONFECÇOES LTDA - EPP		08486/00	2.736,00
22/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000006107-RM CONFECÇOES LTDA - EPP		08487/00	1.595,00
22/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08488/00	680,64
22/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08489/00	416,48
22/09/2017	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		08490/00	829,00
22/09/2017	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00-0329000005749-PAULO CEZAR DE ALMEIDA - ME		08491/00	410,00
22/09/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0101000005749-PAULO CEZAR DE ALMEIDA - ME		08492/00	1.440,00
22/09/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-0101000001732-PETINE E PETINE LTDA - ME		08493/00	658,45
22/09/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-0101000001732-PETINE E PETINE LTDA - ME		08494/00	848,25
22/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-0101000001732-PETINE E PETINE LTDA - ME		08495/00	522,30
22/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		08496/00	256,00
22/09/2017	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-0101000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		08497/00	384,00
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		08498/00	1.820,08
22/09/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		08499/00	870,00
22/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049004406-APIS COMÉRCIO INFORMÁTICA - EIRELI		08500/00	1.640,00
22/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049004406-APIS COMÉRCIO INFORMÁTICA - EIRELI		08501/00	1.640,00
22/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005744-SANTOS E MAYER LTDA - EPP		08502/00	2.884,00
22/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049005744-SANTOS E MAYER LTDA - EPP		08503/00	1.442,00
22/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049005744-SANTOS E MAYER LTDA - EPP		08504/00	2.884,00
22/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005744-SANTOS E MAYER LTDA - EPP		08505/00	7.210,00
22/09/2017	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-0101000005744-SANTOS E MAYER LTDA - EPP		08506/00	2.884,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005746-D A ARAGAO COMERCIO - ME		08507/00	147,00
22/09/2017	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-0100000005747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRIC		08509/00	2.180,00
22/09/2017	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-0100000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		08510/00	1.716,00
22/09/2017	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0100000001732-PETINE E PETINE LTDA - ME		08511/00	268,00
22/09/2017	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-0115049005749-PAULO CEZAR DE ALMEIDA - ME		08512/00	1.709,26
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005749-PAULO CEZAR DE ALMEIDA - ME		08513/00	291,00
22/09/2017	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-0100000005750-OLMIR IORIS & CIA LTDA - EPP		08514/00	2.130,00
22/09/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-0101000005750-OLMIR IORIS & CIA LTDA - EPP		08515/00	2.150,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

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Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005751-R L P DE ANGELI - COMERCIAL - ME		08516/00	755,70
22/09/2017	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0100000005751-R L P DE ANGELI - COMERCIAL - ME		08517/00	187,90
22/09/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0342017004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		08518/00	49,00
22/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		08519/00	245,00
22/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005745-CREATIVE INFORMATICA LTDA - EPP		08520/00	710,00
22/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		08521/00	49,80
22/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005751-R L P DE ANGELI - COMERCIAL - ME		08522/00	151,30
22/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005749-PAULO CEZAR DE ALMEIDA - ME		08523/00	84,00
22/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005746-D A ARAGAO COMERCIO - ME		08524/00	147,00
22/09/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		08525/00	810,67
22/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000006087-BUG BUSTERS SERVICOS DE ASSESSORIA, CONSULTORIA E C		08526/00	238,37
22/09/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000006032-COMERCIO VAREJISTA DE GAS MOLINA LTDA		08527/00	90,00
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016004982-MARIA JOSE DOS REIS NETO - ME		08530/00	25,87
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016005950-N A VIANA EIRELI - ME.		08531/00	1.481,40
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005582-COMERCIAL LUAR EIRELI - EPP		08532/00	281,40
25/09/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0102000004485-M. S. DIAGNOSTICA LTDA		08533/00	1.315,50
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005533-ECHER MOTOS LTDA ME		08534/00	120,00
25/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		08536/00	30,00
25/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		08537/00	250,00
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0102000005934-EDISON MOYSES DOS SANTOS - ME		08545/00	38,60
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005934-EDISON MOYSES DOS SANTOS - ME		08546/00	255,60
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08547/00	17,98
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08548/00	17,98
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08549/00	17,98
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08550/00	17,98
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08551/00	17,98
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08552/00	17,98
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08553/00	17,98
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08554/00	17,98
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08555/00	141,21
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000001732-PETINE E PETINE LTDA - ME		08556/00	280,00
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000001732-PETINE E PETINE LTDA - ME		08557/00	147,90
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017000500-PEDRO TADEU DOS SANTOS - ME		08558/00	1.120,00
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017000500-PEDRO TADEU DOS SANTOS - ME		08559/00	1.280,00
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0102000000500-PEDRO TADEU DOS SANTOS - ME		08560/00	320,00
25/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		08561/00	210,00
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		08562/00	320,00
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0102000000500-PEDRO TADEU DOS SANTOS - ME		08563/00	320,00
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0102000000500-PEDRO TADEU DOS SANTOS - ME		08564/00	110,00
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		08565/00	385,00
25/09/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0342017004982-MARIA JOSE DOS REIS NETO - ME		08566/00	98,07
25/09/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0102000005791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP		08567/00	1.876,99
25/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08568/00	307,40
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08569/00	307,10
25/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-0100000005756-FABIO JUNIOR LASARIM 87058286191		08570/00	1.943,00
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017005756-FABIO JUNIOR LASARIM 87058286191		08571/00	440,00
25/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005756-FABIO JUNIOR LASARIM 87058286191		08572/00	800,00
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0142016005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		08573/00	16,46
25/09/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0342017005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		08574/00	130,90
25/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTC		08575/00	100,00
25/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-0100000004919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTC		08576/00	526,24
25/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08577/00	278,00
25/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08578/00	140,00
25/09/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		08579/00	21,00
25/09/2017	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		08580/00	814,90
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		08581/00	312,00
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017004192-C. SBARDELOTTO - ME		08583/00	370,25
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017004192-C. SBARDELOTTO - ME		08584/00	701,50
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017004192-C. SBARDELOTTO - ME		08585/00	272,50
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114017004192-C. SBARDELOTTO - ME		08586/00	51,00
25/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.30.00.00-0102000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08587/00	2.617,02
25/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.30.00.00-0102000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08588/00	2.796,20
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122055004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08589/00	360,97
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08590/00	1.405,12
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0115052004326-TATIANA SIQUEIRA SANTIAGO EIRELI		08591/00	389,11
25/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114016004847-ZDRADEK DE LIMA E CIA LTDA - ME		08592/00	522,00
25/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		08593/00	175,50
25/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000004847-ZDRADEK DE LIMA E CIA LTDA - ME		08594/00	840,00



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Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08595/00	720,00
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08596/00	1.440,00
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08597/00	840,00
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08598/00	600,00
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08599/00	1.440,00
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08600/00	1.080,00
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08601/00	1.320,00
25/09/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052004847-ZDRADEK DE LIMA E CIA LTDA - ME		08602/00	720,00
26/09/2017	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01000000005876-FOLHA DE PAGAMENTO - CRECHE CRIANÇA FELIZ - INFANTIL 4I		08626/00	865,00
26/09/2017	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01000000000321-FOLHA PAGTO PSF		08631/00	949,31
26/09/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000000227-AGUAS DE MATUPA		08659/00	4.000,00
26/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		08660/00	800,00
26/09/2017	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-01000000000307-FOLHA PGTO SEC. ADMINISTRACAO		08661/00	1.921,93
26/09/2017	05.050.0.1.04.123.0009.2.009.3.1.90.11.00.00-01000000000315-FOLHA PAGTO SEC. FINANÇAS		08662/00	6.648,68
26/09/2017	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01010000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		08663/00	1.706,22
26/09/2017	07.070.0.5.27.812.0012.2.012.3.1.90.11.00.00-010000000003708-DEPARTAMENTO DE ESPORTE		08664/00	1.688,51
26/09/2017	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-011800000002170-FOLHA PAGTO FUNDEB 60%		08665/00	7.991,98
26/09/2017	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-011900000005997-FOLHA DE PAGAMENTO - E. MUNDO ENCANT DA CRIANÇA - FUI		08666/00	1.706,22
26/09/2017	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-011900000002171-FOLHA PAGTO FUNDEB 40%		08667/00	5.967,41
26/09/2017	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-011800000005875-FOLHA DE PAGAMENTO - CRECHE TIA CELCITA - INFANTIL 60%		08668/00	2.356,91
26/09/2017	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-011800000005877-FOLHA DE PAGAMENTO - CRECHE CRIANÇA FELIZ - INFANTIL 6I		08669/00	2.356,91
26/09/2017	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-011900000005876-FOLHA DE PAGAMENTO - CRECHE CRIANÇA FELIZ - INFANTIL 4I		08670/00	2.535,15
26/09/2017	08.080.0.2.10.122.0022.2.094.3.1.90.11.00.00-01020000000302-FOLHA PGTO COMPLEXO REGULADOR MUNICIPAL		08671/00	2.651,20
26/09/2017	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01000000000321-FOLHA PAGTO PSF		08672/00	7.059,93
26/09/2017	08.080.0.2.10.301.0017.2.080.3.1.90.11.00.00-01020000000417-FOLHA PAGTO - CONVENIO PACS		08673/00	1.349,27
26/09/2017	08.080.0.2.10.301.0017.2.086.3.1.90.11.00.00-01020000000418-FOLHA PAGTO - CONVENIO PASCAR		08674/00	1.240,78
26/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-010200000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		08675/00	2.340,03
26/09/2017	08.080.0.2.10.305.0016.2.081.3.1.90.11.00.00-01020000000309-FOLHA PAGTO AGENTE DE COMBATE AS ENDEMIAS		08676/00	1.691,99
26/09/2017	09.090.0.2.08.244.0025.2.037.3.1.90.11.00.00-01000000000382-FOLHA PAGTO - PROGRAMA PAEFI		08677/00	1.236,57
26/09/2017	09.090.0.2.08.244.0026.2.052.3.1.90.11.00.00-01000000000384-FOLHA PAGTO - PROGRAMA PAIF		08678/00	1.965,45
26/09/2017	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-010000000003678-TURATTI & CIA LTDA		08681/00	627,50
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08682/00	336,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08683/00	216,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08684/00	60,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08685/00	108,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005976-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08686/00	432,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08687/00	128,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08688/00	320,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08689/00	140,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08690/00	80,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08691/00	212,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08692/00	300,00
26/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115051005977-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08693/00	48,00
26/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08694/00	278,00
26/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08695/00	278,00
26/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08696/00	123,33
26/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-010000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08697/00	139,00
26/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-010000000005756-FABIO JUNIOR LASARIM 87058286191		08698/00	880,00
26/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-010000000005756-FABIO JUNIOR LASARIM 87058286191		08699/00	1.040,00
26/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-010000000005756-FABIO JUNIOR LASARIM 87058286191		08700/00	240,00
26/09/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-010000000005756-FABIO JUNIOR LASARIM 87058286191		08701/00	1.520,00
26/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		08704/00	200,00
27/09/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-010200000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		08705/00	1.600,00
27/09/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-010200000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		08706/00	580,00
27/09/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-010200000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		08707/00	250,00
27/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000000382-M. R. DA SILVA MALHARIA - ME		08708/00	340,00
27/09/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-012700000005934-EDISON MOYSES DOS SANTOS - ME		08711/00	498,50
27/09/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-012700000005934-EDISON MOYSES DOS SANTOS - ME		08712/00	131,50
27/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-010000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		08713/00	652,50
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08715/00	164,44
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08716/00	140,00
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08717/00	278,00
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08718/00	207,00
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		08719/00	138,00
27/09/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-012700000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08720/00	155,00
27/09/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-012700000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08721/00	1.274,09
27/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-012900000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08722/00	44,95



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
27/09/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08723/00	89,90
27/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08724/00	443,50
27/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08725/00	79,82
27/09/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-01270000005582-COMERCIAL LUAR EIRELI - EPP		08726/00	93,80
27/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005582-COMERCIAL LUAR EIRELI - EPP		08727/00	33,06
27/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		08728/00	393,61
27/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		08729/00	902,08
27/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		08730/00	145,37
27/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		08731/00	578,88
27/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		08732/00	698,63
27/09/2017	07.070.0.1.12.363.0013.1.148.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08733/01	90,72
27/09/2017	07.070.0.1.12.363.0013.1.148.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08733/02	82,08
27/09/2017	07.070.0.1.12.363.0013.1.148.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08733/03	47,52
27/09/2017	03.030.0.1.04.122.0004.1.007.4.4.90.52.00.00-0100000004497-BRESSAN, LAMONATTO & CIA. LTDA		08734/01	41.010,00
27/09/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		08735/00	271,47
27/09/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08736/01	300,80
27/09/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08736/02	300,80
27/09/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08736/03	30,08
27/09/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08737/01	90,72
27/09/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08737/02	90,72
27/09/2017	07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		08737/03	47,52
27/09/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140080005756-FABIO JUNIOR LASARIM 87058286191		08738/01	1.736,00
27/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000005756-FABIO JUNIOR LASARIM 87058286191		08739/01	320,00
27/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140170005756-FABIO JUNIOR LASARIM 87058286191		08740/01	2.880,00
27/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140160005756-FABIO JUNIOR LASARIM 87058286191		08741/01	400,00
27/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005756-FABIO JUNIOR LASARIM 87058286191		08742/01	400,00
27/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005756-FABIO JUNIOR LASARIM 87058286191		08743/01	1.600,00
28/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000001993-CONSELHO REG. DE ENGENHARIA E AGRONOMIA DE MATO GR		08744/00	81,53
28/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08746/00	186,19
28/09/2017	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08748/00	180,00
28/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000001993-CONSELHO REG. DE ENGENHARIA E AGRONOMIA DE MATO GR		08749/00	81,53
29/09/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		08750/00	8.624,00
29/09/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP		08752/00	376,00
29/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		08753/00	138,00
29/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		08754/00	171,00
29/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		08755/00	57,00
29/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		08756/00	164,44
29/09/2017	08.080.0.2.10.122.0022.2.094.3.3.90.33.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		08757/00	70,00
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005934-EDISON MOYSES DOS SANTOS - ME		08758/00	1.184,45
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005934-EDISON MOYSES DOS SANTOS - ME		08759/00	778,30
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005934-EDISON MOYSES DOS SANTOS - ME		08760/00	734,65
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005934-EDISON MOYSES DOS SANTOS - ME		08761/00	603,20
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005934-EDISON MOYSES DOS SANTOS - ME		08762/00	1.002,80
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08763/00	17,98
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08764/00	17,98
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08765/00	44,95
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08766/00	44,95
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08767/00	44,95
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08768/00	161,82
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08769/00	116,87
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08770/00	58,44
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08771/00	62,93
29/09/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08772/00	103,39
29/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000006123-DJANIRA DELFINO DA SILVA		08773/00	3.983,29
29/09/2017	08.080.0.2.10.302.0018.2.034.3.1.90.11.00.00-01020000005216-MARCIA APARECIDA DA SILVA		08774/00	3.690,87
29/09/2017	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01000000006121-REGINA DE JESUS VIEIRA		08775/00	3.803,13
29/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000002847-DEDILVA TAVARES NEVES		08776/00	5.984,16
29/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000004856-LIDIANE LUDKE DOS SANTOS		08777/00	5.273,65
29/09/2017	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-01010000005812-ELIANE MARIA DOS SANTOS KERBER		08778/00	2.794,33
29/09/2017	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01000000004796-CAMILA WEDLAND		08779/00	18.740,17
29/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000005569-GRACIELLE DOS REIS DAUFENBACH ZACQUI		08780/00	12.814,35
29/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000004372-VALDINEIA CONCEICAO DA SILVA		08781/00	6.395,81
29/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000006124-ELIANE DE CAMPOS		08782/00	4.241,45
29/09/2017	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01020000005779-ARETUZA DE AQUINO MARQUES		08783/00	4.816,06
29/09/2017	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-01140080006122-IURI SILVA FEITOSA		08784/00	15.625,14
29/09/2017	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000004514-SOLANGE DOS SANTOS		08785/00	2.330,52
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08788/00	31,47



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2017 a 30/09/2017

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Data	Dotação	Favorecido	Empenho	Valor
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08789/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08790/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08791/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08792/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08793/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08794/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08795/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08796/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08797/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08798/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08799/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08800/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08801/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08802/00	31,47
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		08803/00	799,90
29/09/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08804/00	10.000,00
29/09/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08805/00	9.798,66
29/09/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08806/00	5.284,88
29/09/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08807/00	2.328,06
29/09/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08808/00	39,92
29/09/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08809/00	1.790,83
29/09/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01140160000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08810/00	422,84
29/09/2017	09.090.0.2.08.244.0023.1.126.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08811/00	700,00
29/09/2017	09.090.0.3.08.243.0031.2.057.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08812/00	300,00
29/09/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01290000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08813/00	1.500,00
29/09/2017	08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		08814/00	5.000,00
29/09/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01020000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		08815/00	2.280,67
29/09/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01140110000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		08817/00	1.340,97
29/09/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01140160000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		08818/00	325,58
29/09/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		08819/00	6.526,71
29/09/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		08820/00	38,68
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		08821/00	4.580,34
29/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08822/01	4.050,00
29/09/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08823/01	9.988,20
29/09/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160004143-VIEIRA & PIZZOLI VIEIRA LTDA		08824/01	1.296,00
29/09/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000376-BANCO DO BRADESCO SA		08825/00	559,90
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010200000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08827/01	11.357,16
29/09/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA		08828/01	11.912,00
29/09/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08829/00	489,71
29/09/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		08830/00	1.404,78

Total de Empenhos em Aberto no Período: 9.186.450,81

Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
José Aparecido de Oliveira

Maria Celoir da Silva Ferreira
CONTADORA
CRC/MT-016251/O-4