



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2014 a 31/03/2014

Data.: 21/10/2014

Hora.: 15:58:20

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Data	Dotação	Favorecido	Empenho	Valor
05/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	01378/09	76,34
05/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	01378/10	76,34
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/01	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/02	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/03	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/04	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/05	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/06	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/07	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/08	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/09	59,56
05/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	01379/10	59,56
05/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	01380/00	902,50
05/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04143-ARAUJO & VIEIRA LTDA - ME	01382/00	1.288,00
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000	04192-C. SBARDELOTTO LTDA	01383/00	98,66
05/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01384/00	485,71
05/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01385/00	1.860,27
05/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01386/00	1.326,73
05/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01387/00	597,20
05/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01388/00	1.556,05
05/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01389/00	1.846,50
05/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	01392/00	70,00
05/03/2014	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-02000000	04038-JN CABRAL E CIA LTDA ME	01393/00	100,00
05/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	01768-SILVA E GRANETTO LTDA	01401/00	1.140,54
05/03/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04706-SILVIA NORONHA	01413/00	353,46
06/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01932-HOTEL Pousada DO LAGO LTDA	01416/00	455,00
06/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01417/00	510,40
06/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	01418/00	31,84
06/03/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04858-FERNANDA CRISTINA DEFENSOR VIANA GOMES	01428/00	303,01
06/03/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	03081-APARECIDO DE LIMA - ME	01429/00	4.025,00
07/03/2014	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000	02547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME	01430/00	600,00
07/03/2014	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000	02547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME	01431/00	400,00
07/03/2014	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000	02638-CLEUNICE GOMES DA COSTA E CIA LTDA - ME	01432/00	400,00
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04253-S S DE AGUIAR - ME	01433/00	2.522,40
07/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	01768-SILVA E GRANETTO LTDA	01434/00	705,25
07/03/2014	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-02020000	03509-DENTAL REZENDE LTDA	01435/00	13.206,00
07/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	02217-L. R. C. BRUN E CIA LTDA	01436/00	76,54
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00088-MOREIRA VEICULOS E PECAS LTDA	01437/00	139,00
07/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	01438/00	414,50
07/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	01439/00	4.261,40
07/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	04783-EDE NOELY WINTER 92108245120	01440/00	171,86
07/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02010000	04250-AUTO ELETRICA INOVACAO CENTRO AUTOMOTIVO LTDA - ME	01441/00	345,00
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04328-F M DE SOUZA & CIA LTDA - ME	01442/00	194,72
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03620-SUPERMERCADO REI DO NORTE LTDA - ME	01443/00	101,18
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03620-SUPERMERCADO REI DO NORTE LTDA - ME	01444/00	364,06
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03620-SUPERMERCADO REI DO NORTE LTDA - ME	01445/00	17,69
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01446/00	7.396,00
07/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01447/00	95,60
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	00254-SANGALETTI SANGALETTI E CIA LTDA	01448/00	147,59
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	00254-SANGALETTI SANGALETTI E CIA LTDA	01449/00	74,42
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01450/00	254,27
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01451/00	69,06
07/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02010000	02701-ROMAN E ROMAN LTDA - ME	01453/00	436,01
07/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02010000	02701-ROMAN E ROMAN LTDA - ME	01454/00	564,33
07/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02010000	02701-ROMAN E ROMAN LTDA - ME	01455/00	1.127,66
07/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000	02701-ROMAN E ROMAN LTDA - ME	01456/00	116,67
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	02701-ROMAN E ROMAN LTDA - ME	01457/00	1.951,66
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	02701-ROMAN E ROMAN LTDA - ME	01458/00	673,33
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	02701-ROMAN E ROMAN LTDA - ME	01459/00	683,32
07/03/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04856-LIDIANE LUDKE DOS SANTOS	01477/00	1.314,13
07/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04580-LIVRARIA LITUDO LTDA - ME	01479/00	135,55
07/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04580-LIVRARIA LITUDO LTDA - ME	01480/00	135,55
07/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04580-LIVRARIA LITUDO LTDA - ME	01481/00	135,55
07/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04580-LIVRARIA LITUDO LTDA - ME	01482/00	135,55
07/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	04829-SÓ BANDEIRAS DISTRIBUIDORAS DE BANDEIRAS LTDA - EPP	01483/00	930,00
07/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01484/00	61,14
07/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04350-RINALDI & COGO LTDA - ME	01485/00	1.470,30



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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Data	Dotação	Favorecido	Empenho	Valor
07/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	04350-RINALDI & COGO LTDA - ME	01486/00	5.332,00
07/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04350-RINALDI & COGO LTDA - ME	01487/00	4.703,89
07/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000	01531-IG GRAFICA LTDA - ME	01488/00	798,50
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00160-RODRIGUES SANCHES E CIA LTDA	01489/00	765,00
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00160-RODRIGUES SANCHES E CIA LTDA	01490/00	1.189,80
07/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00160-RODRIGUES SANCHES E CIA LTDA	01491/00	225,00
07/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01493/00	1.668,00
10/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03338-LUCIA PALMA TOMBINI TURCATTO	01500/00	1.600,00
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04800-C. B. F. INSUMOS AGRICOLA LTDA.	01502/00	1.490,00
10/03/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	04526-J. L. DE ALMEIDA JUNIOR - EIRELI - ME	01503/00	1.424,00
10/03/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	02530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME	01504/00	140,00
10/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02010000	04250-AUTO ELETRICA INOVACAO CENTRO AUTOMOTIVO LTDA - ME	01505/00	249,67
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04250-AUTO ELETRICA INOVACAO CENTRO AUTOMOTIVO LTDA - ME	01506/00	147,50
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04250-AUTO ELETRICA INOVACAO CENTRO AUTOMOTIVO LTDA - ME	01507/00	593,34
10/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01508/00	6,91
10/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01509/00	16,32
10/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01510/00	61,05
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01511/00	75,32
10/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	01161-REZER E FRUTUOSO & CIA LTDA - EPP	01512/00	2.587,00
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	04328-F M DE SOUZA & CIA LTDA -ME	01513/00	205,62
10/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	04328-F M DE SOUZA & CIA LTDA -ME	01514/00	43,44
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01238-DONATO E VANCETTA LTDA - ME	01515/00	2.457,00
10/03/2014	08.080.0.2.10.301.0017.2.032.3.3.90.39.00.00-02140000	02531-M. A. DA S. DE SOUZA - ME	01516/00	1.660,00
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03620-SUPERMERCADO REI DO NORTE LTDA - ME	01517/00	283,69
10/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	01518/00	720,00
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	01768-SILVA E GRANETTO LTDA	01519/00	57,75
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	01768-SILVA E GRANETTO LTDA	01520/00	104,70
10/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01521/00	124,05
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01522/00	338,75
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01523/00	1.382,67
10/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01524/00	338,29
10/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	00254-SANGALETTI SANGALETTI E CIA LTDA	01525/00	17,75
10/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	00254-SANGALETTI SANGALETTI E CIA LTDA	01526/00	14,20
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	00254-SANGALETTI SANGALETTI E CIA LTDA	01527/00	440,79
10/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	00254-SANGALETTI SANGALETTI E CIA LTDA	01528/00	39,70
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	00254-SANGALETTI SANGALETTI E CIA LTDA	01529/00	220,85
10/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01530/00	114,00
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01531/00	171,00
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01532/00	114,00
10/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01533/00	114,00
10/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01534/00	57,00
10/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01535/00	177,00
10/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01536/00	153,40
10/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01537/00	52,20
10/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01538/00	132,51
10/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01539/00	42,00
10/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01540/00	89,00
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01541/00	1.113,23
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01542/00	980,89
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01543/00	1.896,60
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01544/00	6.037,76
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01545/00	261,15
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01546/00	3.410,29
10/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01547/00	297,74
10/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01548/00	227,55
10/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	01549/00	185,00
10/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01550/00	1.849,31
10/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	04783-EDE NOELY WINTER 92108245120	01552/00	189,84
10/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	04783-EDE NOELY WINTER 92108245120	01553/00	92,10
10/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	04783-EDE NOELY WINTER 92108245120	01554/00	90,60
10/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02010000	01731-AUTO MECANICA GARCIA LTDA - ME	01555/00	273,84
10/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02010000	01731-AUTO MECANICA GARCIA LTDA - ME	01556/00	197,00
10/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02010000	01731-AUTO MECANICA GARCIA LTDA - ME	01557/00	180,26
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01558/00	526,01
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01559/00	1.816,34
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01560/00	758,45
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01561/00	852,04
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01562/00	659,95



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Data	Dotação	Favorecido	Empenho	Valor
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01563/00	465,93
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01564/00	721,06
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01565/00	689,52
10/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01731-AUTO MECANICA GARCIA LTDA - ME	01566/00	849,07
10/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01580/00	361,38
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01581/00	1.794,70
10/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01582/00	2.089,90
10/03/2014	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-02140000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	01583/00	232,00
10/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01584/00	561,04
11/03/2014	12.120.0.1.17.512.0039.2.065.3.3.90.30.00.00-01000000	01706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA	01587/00	959,60
11/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04250-AUTO ELETRICA INOVACAO CENTRO AUTOMOTIVO LTDA - ME	01588/00	266,67
11/03/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01589/00	1.335,73
11/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01590/00	70,08
11/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01591/00	22,16
11/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01592/00	475,47
11/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	01593/00	14.003,46
11/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02010000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	01594/00	5.239,50
11/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	01633/00	1.620,00
12/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	04853-DISBEMOL DISTRIBUIDORA DE BEBIDAS MOLINA LTDA	01634/00	4.800,00
12/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000	02146-M. E. DA SILVA PACHECO - ME	01635/00	223,00
12/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	02146-M. E. DA SILVA PACHECO - ME	01636/00	25,00
12/03/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01640/00	116,00
12/03/2014	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	01641/00	37,40
12/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01642/00	165,53
12/03/2014	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	01643/00	146,42
12/03/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04862-VALDENISE RODRIGUES CHAVES DA SILVA	01650/00	1.065,90
12/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01655/00	40,50
13/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	01656/00	250,24
13/03/2014	15.150.0.1.23.695.0045.1.119.3.3.90.39.00.00-01000000	03570-LUCIANO PINTO DE OLIVEIRA 01073763188	01657/00	150,00
13/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	01658/00	784,24
13/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01659/00	1.759,75
13/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01660/00	117,75
13/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	04119-MASTER SERVICOS DE PUBLICIDADES LTDA - ME	01661/00	1.890,00
13/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	04783-EDE NOELY WINTER 92108245120	01662/00	180,67
13/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	01663/00	141,00
13/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	02217-L. R. C. BRUN E CIA LTDA	01664/00	321,05
13/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	00500-PEDRO TADEU DOS SANTOS - ME	01665/00	35,00
13/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000	00500-PEDRO TADEU DOS SANTOS - ME	01666/00	25,00
13/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00500-PEDRO TADEU DOS SANTOS - ME	01667/00	240,00
13/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01679/00	19,00
13/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01680/00	120,77
13/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	01681/00	164,40
13/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	01904-D. F. GAMA - ME	01682/00	2.880,00
13/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	01683/00	206,50
13/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	01684/00	217,00
13/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	01685/00	1.578,50
13/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	01686/00	297,50
13/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04349-VILLE DE FRANCE VEICULOS LTDA	01687/00	302,89
13/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04349-VILLE DE FRANCE VEICULOS LTDA	01688/00	50,00
13/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01689/00	34,49
13/03/2014	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-02010000	04275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA	01690/00	6.167,00
13/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01691/00	992,47
13/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01692/00	69,28
13/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04548-WORLD PLAY COMERCIO DE BRINQUEDOS EIRELI	01693/00	1.889,95
13/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04548-WORLD PLAY COMERCIO DE BRINQUEDOS EIRELI	01694/00	1.875,05
13/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04548-WORLD PLAY COMERCIO DE BRINQUEDOS EIRELI	01695/00	1.889,95
13/03/2014	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-02010000	04548-WORLD PLAY COMERCIO DE BRINQUEDOS EIRELI	01696/00	1.884,95
13/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	01699/00	148,33
14/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04098-AGROPECUARIA J. R. LTDA - ME	01701/00	205,00
14/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00165-M. HEBERLE COMERCIO E REPRESENTACOES - EPP	01702/00	1.600,00
14/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	00269-LAVA JATO E BORRACHARIA BAMBU LTDA	01703/00	426,00
14/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000	00269-LAVA JATO E BORRACHARIA BAMBU LTDA	01704/00	118,00
14/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	02951-MATUPA MOTOS LTDA - ME	01705/00	38,00
14/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-01000000	03952-JOAOQUIM NUNES CABRAL	01706/00	150,00
14/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04783-EDE NOELY WINTER 92108245120	01707/00	42,06
14/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04250-AUTO ELETRICA INOVACAO CENTRO AUTOMOTIVO LTDA - ME	01708/00	272,24
14/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	01709/00	709,63



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14/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	03681-CONTRA FOGO EQUIPAMENTOS DE SEGURANCA LTDA - ME	01730/00	260,00
14/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00500-PEDRO TADEU DOS SANTOS - ME	01733/00	150,00
14/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00500-PEDRO TADEU DOS SANTOS - ME	01734/00	100,00
14/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00500-PEDRO TADEU DOS SANTOS - ME	01735/00	100,00
14/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00500-PEDRO TADEU DOS SANTOS - ME	01736/00	160,00
14/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00500-PEDRO TADEU DOS SANTOS - ME	01737/00	75,00
14/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	04783-EDE NOELY WINTER 92108245120	01738/00	178,26
14/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01739/00	431,50
14/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01740/00	461,20
14/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	00254-SANGALETTI SANGALETTI E CIA LTDA	01741/00	221,26
14/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03620-SUPERMERCADO REI DO NORTE LTDA - ME	01742/00	68,53
14/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03620-SUPERMERCADO REI DO NORTE LTDA - ME	01743/00	126,94
14/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01744/00	33,61
14/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01745/00	347,52
14/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	04328-F M DE SOUZA & CIA LTDA - ME	01746/00	126,10
14/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	04328-F M DE SOUZA & CIA LTDA - ME	01747/00	34,15
14/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	04328-F M DE SOUZA & CIA LTDA - ME	01748/00	52,40
14/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	04328-F M DE SOUZA & CIA LTDA - ME	01749/00	78,60
14/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	04328-F M DE SOUZA & CIA LTDA - ME	01750/00	130,70
14/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	04328-F M DE SOUZA & CIA LTDA - ME	01751/00	91,55
14/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	04328-F M DE SOUZA & CIA LTDA - ME	01752/00	150,09
14/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	01361-MAIS TELECOMUNICACOES E SERVICOS LTDA - ME	01753/00	1.472,11
14/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	04426-W. PACHECO BEBER & CIA LTDA - ME	01754/00	1.560,20
14/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	01755/00	177,00
14/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01756/00	166,38
14/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01757/00	102,51
14/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	01758/00	1.449,54
14/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	00827-STOCK COMERCIO HOSPITALAR LTDA	01759/00	3.033,60
14/03/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04860-ERIKA COUTINHO DOS SANTOS	01760/00	469,16
14/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	00827-STOCK COMERCIO HOSPITALAR LTDA	01766/00	7.320,00
17/03/2014	09.090.0.2.08.244.0026.1.128.4.4.90.51.00.00-02240000	04100-GIUSTTI & GIUSTTI LTDA - ME	01795/01	1.109,87
17/03/2014	03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	01798/00	16.209,62
17/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	01805/00	550,70
17/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01806/00	14.150,00
17/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	04151-DEBORA CRISTINA GELINSKY - 02431463109	01807/00	1.585,00
17/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	01808/00	80,17
17/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	01768-SILVA E GRANETTO LTDA	01809/00	59,00
17/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	01810/00	275,65
17/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01811/00	287,05
17/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	03734-SANGALETTI SANGALETTI CIA LTDA	01812/00	665,03
17/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01813/00	284,10
17/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01814/00	38,00
17/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01815/00	997,65
17/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01816/00	913,10
17/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01817/00	1.168,20
17/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME	01818/00	261,02
17/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	04476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME	01819/00	1.294,16
17/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	04476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME	01820/00	39,00
17/03/2014	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-02140000	04547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI	01822/00	11.503,00
17/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04508-PRO-REMEDIOS DIS. DE PROD. FARMACEUTICOS E COSMETICI	01823/00	246,00
17/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01824/00	133,81
17/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01825/00	48,07
17/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01826/00	77,50
17/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01827/00	454,40
18/03/2014	06.060.0.1.20.606.0011.1.025.3.3.70.41.00.00-01000000	04637-BOA VISTA MAQUINAS DE MAQUINAS AGRICOLAS LTDA - EPP	01832/00	136,80
18/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04845-REGINA MARIA FRANCO CARDOSO	01833/00	1.400,00
18/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM S/	01835/00	968,00
18/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01836/00	1.288,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/02	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/03	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/04	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/05	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/06	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/07	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/08	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/09	780,00
18/03/2014	06.060.0.1.20.606.0010.1.025.3.3.70.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO 1	01842/10	780,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2014 a 31/03/2014

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Data	Dotação	Favorecido	Empenho	Valor
18/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM S/	01844/00	796,11
19/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	00478-CARLETO E CARLETO LTDA - ME	01845/00	180,00
20/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04800-C. B. F. INSUMOS AGRICOLA LTDA.	01865/00	222,00
20/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01361-MAIS TELECOMUNICACOES E SERVICOS LTDA - ME	01866/00	2.320,76
20/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA	01868/00	4.641,00
20/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04160-NT COMERCIO DE PECAS P/ MAQUINAS PESADAS LTDA - ME	01869/00	6.192,00
20/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	01870/00	123,25
20/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	01871/00	56,76
20/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	01872/00	1.708,10
20/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	01873/00	533,40
20/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04551-AUTO MECANICA DESTRI LTDA - ME	01874/00	150,00
20/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04551-AUTO MECANICA DESTRI LTDA - ME	01875/00	140,00
20/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	03046-CONSELHO REG. DE TECNICOS EM RADIOLOGIA 12ª REGIAO	01887/00	89,00
20/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04160-NT COMERCIO DE PECAS P/ MAQUINAS PESADAS LTDA - ME	01888/00	375,00
20/03/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-02140000	04484-BRASIL DISTRIBUIDORA DE PRODUTOS PARA SAUDE LTDA-ME	01889/00	1.426,22
20/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA	01890/00	420,96
20/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA	01891/00	120,00
20/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	01892/00	2.850,00
20/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	01893/00	120,00
20/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	01894/00	600,00
20/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	01895/00	540,00
20/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	01896/00	1.318,00
20/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	01897/00	1.452,00
20/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01898/00	34,00
20/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	01899/00	89,00
20/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	02531-M. A. DA S. DE SOUZA - ME	01900/00	3.400,00
20/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	01901/00	134,00
21/03/2014	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000	00255-FOTO COLOR LTDA - ME	01916/00	900,00
21/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	01917/00	14.150,00
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01918/00	176,00
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01919/00	384,00
21/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	01920/00	652,92
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03620-SUPERMERCADO REI DO NORTE LTDA - ME	01921/00	255,57
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	04328-F M DE SOUZA & CIA LTDA -ME	01922/00	39,30
21/03/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	04863-ADRIANA GUEDES LIMA	01923/00	1.946,67
21/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	01924/00	188,75
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	01925/00	43,64
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01926/00	54,10
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	00254-SANGALETTI SANGALETTI E CIA LTDA	01927/00	85,75
21/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01928/00	57,60
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01929/00	177,17
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01930/00	89,00
21/03/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01931/00	49,00
21/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	01932/00	49,00
21/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01933/00	31,00
21/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01934/00	171,00
21/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01935/00	114,00
21/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	03734-SANGALETTI SANGALETTI CIA LTDA	01936/00	114,00
21/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01937/00	57,00
21/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01938/00	114,00
21/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01939/00	399,00
21/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01940/00	228,00
21/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01941/00	228,00
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/01	3.029,84
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/02	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/03	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/04	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/05	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/06	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/07	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/08	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/09	8.263,20
21/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP	01942/10	8.263,20
24/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	04783-EDE NOELY WINTER 92108245120	01963/00	65,52
24/03/2014	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-02010000	04547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI	01964/00	1.670,00
24/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01965/00	909,75
24/03/2014	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-02010000	04275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA	01966/00	3.010,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2014 a 31/03/2014

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24/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	01967/00	9,50
24/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01968/00	294,43
24/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	01969/00	719,40
24/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01970/00	853,32
24/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01971/00	432,39
24/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01972/00	1.506,25
24/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01973/00	1.748,22
24/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	01974/00	575,90
24/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	01975/00	597,00
24/03/2014	10.100.0.1.15.451.0035.1.091.4.4.90.52.00.00-02240000	04828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA	01978/01	117.468,00
24/03/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-02140000	04804-L. P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP	01981/00	1.782,36
25/03/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	02779-ASSOCIACAO DA TERCEIRA IDADE TIA CELINA	01988/02	7.500,00
25/03/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04865-MARINEZ RIBEIRO HOFFMANN	01989/00	649,43
25/03/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04850-WILLIAN BARBOSA SANTANA	01990/00	1.500,00
25/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04850-WILLIAN BARBOSA SANTANA	01991/00	1.500,00
25/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	03796-ANDREA SANDER	01992/00	420,00
25/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01993/00	8.490,00
25/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	01994/00	18,00
25/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	01995/00	1.339,18
25/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01996/00	292,27
25/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	01997/00	1.819,03
26/03/2014	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000	02196-GASPARINI CONSULTORIA AMBIENTAL LTDA ME	02001/00	2.000,00
26/03/2014	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000	02196-GASPARINI CONSULTORIA AMBIENTAL LTDA ME	02002/00	1.000,00
26/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	01932-HOTEL Pousada DO LAGO LTDA	02003/00	120,00
26/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	03523-ALMIR BORGES DOS ANJOS	02004/00	80,00
26/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	02005/00	1.054,50
26/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA	02007/00	4.704,95
26/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA	02008/00	9.254,00
27/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	00500-PEDRO TADEU DOS SANTOS - ME	02014/00	105,00
27/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04852-EVANGELISTA DOS SANTOS BARBOSA - ME	02015/00	1.950,00
27/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04276-DE RESENDE & ROSA LTDA - ME	02016/00	1.250,00
27/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	00114-SOCIEDADE HOSPITALAR BERTINETTI LTDA	02017/00	200,00
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04812- ADAO VALENTIN DA CRUZ 45186901172	02018/00	830,00
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04812- ADAO VALENTIN DA CRUZ 45186901172	02019/00	232,00
27/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	03260-C. W. FERNANDES COMERCIO DE NITROGENIO EPP	02021/00	1.128,00
27/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA	02039/00	1.649,20
27/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	02040/00	570,00
27/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	02041/00	2.560,00
27/03/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	02042/00	459,00
27/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	02530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME	02043/00	400,00
27/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	02044/00	628,00
27/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04151-DEBORA CRISTINA GELINSKY - 02431463109	02045/00	1.077,50
27/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	03141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA	02046/00	1.369,00
27/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04160-NT COMERCIO DE PECAS P/ MAQUINAS PESADAS LTDA - ME	02047/00	1.168,75
27/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04160-NT COMERCIO DE PECAS P/ MAQUINAS PESADAS LTDA - ME	02048/00	769,00
27/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04160-NT COMERCIO DE PECAS P/ MAQUINAS PESADAS LTDA - ME	02049/00	199,00
27/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	02050/00	682,50
27/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	02051/00	380,00
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	02052/00	475,80
27/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	02053/00	285,00
27/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	00254-SANGALETTI SANGALETTI E CIA LTDA	02054/00	438,90
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	02055/00	148,75
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	02056/00	597,00
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	02057/00	298,50
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	02058/00	597,00
27/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	02059/00	176,80
27/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	02060/00	597,00
27/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	02068/00	522,50
27/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04660-KARLA ORMOND- CLINICA MEDICA- ME	02069/01	33.000,00
28/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04800-C. B. F. INSUMOS AGRICOLA LTDA.	02070/00	1.490,00
28/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	01827-WILSON A. DA SILVA - ME	02071/00	14.573,00
28/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	02217-L. R. C. BRUN E CIA LTDA	02072/00	2.741,19
28/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	02073/00	58,70
28/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	01820-KARE TRANSPORTE E TURISMO LTDA- ME	02074/00	449,25
28/03/2014	02.020.0.1.04.122.0003.2.003.3.1.90.11.00.00-01000000	00304-FOLHA PGTO GABINETE DO PREFEITO	02085/00	3.716,19
28/03/2014	06.060.0.1.20.606.0011.2.011.3.1.90.11.00.00-01000000	00581-FOLHA PAGTO SEC. DE AGRICULTURA	02090/00	943,41
28/03/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	02171-FOLHA PAGTO FUNDEB 40%	02094/00	946,60



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2014 a 31/03/2014

Data.: 21/10/2014

Hora.: 15:58:21

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Data	Dotação	Favorecido	Empenho	Valor
28/03/2014	07.070.0.7.12.367.0013.2.025.3.1.90.11.00.00-02180000	03034-FOLHA DE PAGAMENTO SEC. EDUCACAO APAE 60%	02097/00	919,04
28/03/2014	09.090.0.2.08.244.0023.1.126.3.1.90.11.00.00-02290000	03316-FOLHA DE PAGAMENTO PROGRAMA PETI	02110/00	1.451,76
28/03/2014	12.120.0.1.04.606.0040.2.066.3.1.90.11.00.00-01000000	04567-FOLHA PAGTO SEC. MEIO AMBIENTE	02116/00	4.144,12
28/03/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	02123/01	70,00
28/03/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	02123/02	70,00
28/03/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	02123/03	70,00
28/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	04038-JN CABRAL E CIA LTDA ME	02124/01	620,00
28/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	04038-JN CABRAL E CIA LTDA ME	02124/02	620,00
28/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	04038-JN CABRAL E CIA LTDA ME	02124/03	620,00
28/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	02125/01	170,00
28/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	02125/02	170,00
28/03/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	02125/03	170,00
28/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02126/01	70,00
28/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02126/02	70,00
28/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02126/03	70,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02127/01	170,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02127/02	170,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02127/03	170,00
28/03/2014	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02128/01	170,00
28/03/2014	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02128/02	170,00
28/03/2014	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	02128/03	170,00
28/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02129/01	215,00
28/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02129/02	215,00
28/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02129/03	215,00
28/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02130/01	215,00
28/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02130/02	215,00
28/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02130/03	215,00
28/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02131/01	860,00
28/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02131/02	860,00
28/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02131/03	860,00
28/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02132/01	215,00
28/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02132/02	215,00
28/03/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02132/03	215,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02133/01	215,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02133/02	215,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02133/03	215,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02134/01	215,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02134/02	215,00
28/03/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02134/03	215,00
28/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02135/01	215,00
28/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02135/02	215,00
28/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02135/03	215,00
28/03/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02136/01	215,00
28/03/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02136/02	215,00
28/03/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	02136/03	215,00
28/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02137/00	2.413,99
28/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02138/00	4.245,00
28/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02139/00	4.245,00
28/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02140/00	1.456,08
28/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02141/00	7.102,61
28/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	02142/00	851,55
28/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	04143-ARAUJO & VIEIRA LTDA - ME	02143/00	1.264,43
28/03/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	02144/00	14.309,91
28/03/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02145/00	1.686,84
28/03/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02146/00	606,71
28/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04143-ARAUJO & VIEIRA LTDA - ME	02147/00	13.913,82
28/03/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02148/00	1.430,98
28/03/2014	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02149/00	173,86
28/03/2014	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	02150/00	1.030,08
31/03/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	01768-SILVA E GRANETTO LTDA	02152/00	700,65
31/03/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-02140000	04806-DELTRONIX EQUIPAMENTOS LTDA	02160/00	17.750,00
31/03/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	02161/00	529,75
31/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	02217-L. R. C. BRUN E CIA LTDA	02162/00	114,70
31/03/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	03338-LUCIA PALMA TOMBINI TURCATTO	02163/00	54,50
31/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	02164/00	95,90
31/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	02166/00	19,00
31/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	00254-SANGALETTI SANGALETTI E CIA LTDA	02167/00	1.147,50
31/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	00254-SANGALETTI SANGALETTI E CIA LTDA	02168/00	97,33



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2014 a 31/03/2014

Data.: 21/10/2014

Hora.: 15:58:21

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Data	Dotação	Favorecido	Empenho	Valor
31/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	02169/00	504,00
31/03/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	02170/00	861,38
31/03/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	02171/00	72,10
31/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	02172/00	2.737,41
31/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	02173/00	3.885,95
31/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	02174/00	756,53
31/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	02175/00	1.727,98
31/03/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	02176/00	318,78
31/03/2014	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000	04859-MARCELI SANTOS	02177/00	1.408,76
31/03/2014	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000	04864-EDSON CONCEICAO LEMES	02178/00	2.939,39
31/03/2014	09.090.0.2.08.244.0032.2.058.3.1.90.11.00.00-02290000	00568-ADALGISA JANUARIA TORRES JARDIM	02179/00	1.576,92
31/03/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	04206-CRISTIANE BENTO	02180/00	3.518,12
31/03/2014	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-02020000	04275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA	02181/00	9.696,00
31/03/2014	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-02020000	04275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA	02182/00	21.314,00
Total de Empenhos em Aberto no Período:				793.863,40

Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
SERVIÇOS DE TESOUREARIA

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