



PREFEITURA MUNICIPAL DE MATUPÁ
MATO GROSSO

Data.: 21/10/2014
Hora.: 15:59:26
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Empenho	Dotação	Fonte	Favorecido	Data	Vir. Empenho
ANULADOS					
01796/01	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/02	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/03	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/04	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/05	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/06	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/07	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/08	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/09	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01796/10	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01387 LUIS ANTONIO ALBRICH	17/03/2014	-790,00
01797/01	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01854 ARNALDO BATISTA DA SILVA	17/03/2014	-790,00
01797/02	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00	0100000000	01854 ARNALDO BATISTA DA SILVA	17/03/2014	-790,00

Fundamento Compra Direta:

Total : ANULADOS -9.480,00
Total no Período: -9.480,00

Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
SERVIÇOS DE TESOURARIA

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