PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2014 a 30/06/2014

Data	Dotação	Favorecido	Empenho	Valor
02/01/2014	07.070.0.1.12.361.0015.2.027.3.1.90.13.00.00-02000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00012/00	3.901,21
02/01/2014	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-02180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00015/00	5.500,40
02/01/2014	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-02020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00018/00	6.005,35
02/01/2014	08.080.0.2.10.305.0016.2.029.3.1.90.13.00.00-02140000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00021/00	751,42
02/01/2014	05.050.0.1.28.846.0009.9.001.3.3.90.47.01.00-01000000	00223-PASEP	00022/00	21.519,79
02/01/2014	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000	00298-AMM - ASSOCIACAO MATOGROSSENSE DOS MUNICIPIOS	00023/00	29.651,01
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00585-CONSELHO DE SECRETARIOS MUNICIPAIS DE SAUDE DE MT	00024/00	2.106,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01275-CONFEDERACAO NACIONAL DE MUNICIPIOS	00025/00	3.343,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00256-BANCO DO BRASIL SA	00026/00	9.764,08
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00164-HSBC BANK DO BRASIL	00027/00	2.000,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00628-CAIXA ECONOMICA FEDERAL	00028/00	627,78
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00376-BANCO DO BRADESCO SA	00029/00	1.310,19
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	00031/06	2.300,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	00031/07	2.300,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	00031/08	2.300,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	00031/09	2.300,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	00031/10	2.300,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	00031/11	2.300,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	00031/12	2.300,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00032/06	5.000,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00032/07	5.000,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00032/08	5.000,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00032/09	5.000,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00032/10	5.000,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00032/11	5.000,00
02/01/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00032/12	5.000,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS	00033/06	9.500,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS	00033/07	9.500,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS	00033/08	9.500,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS	00033/09	9.500,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS	00033/10	9.500,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS	00033/11	9.500,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	01377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS	00033/12	9.500,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00034/06	4.770,40
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00034/07	4.770,40
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00034/08	4.770,40
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00034/09	4.770,40
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00034/10	4.770,40
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00034/11	4.770,40
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00034/12	4.770,40
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00035/06	1.590,13
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00035/07	1.590,13
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00035/08	1.590,13
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00035/09	1.590,13
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00035/10	1.590,13
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00035/11	1.590,13
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00035/12	1.590,13
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00036/06	1.590,13
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00036/07	1.590,13
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00036/08	1.590,13
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00036/09	1.590,13
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00036/10	1.590,13
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00036/11	1.590,13
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00036/12	1.590,13
02/01/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00037/06	1.590,13
02/01/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00037/07	1.590,13
02/01/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00037/08	1.590,13
02/01/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00037/09	1.590,13
02/01/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00037/10	1.590,13
02/01/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00037/11	1.590,13
02/01/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	00037/12	1.590,13
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00038/06	446,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00038/07	446,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00038/08	446,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00038/09	446,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00038/10	446,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00038/11	446,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00038/12	446,00

Relatório de empenhos em Aberto no Período: 01/01/2014 a 30/06/2014

Data	Dotação	Favorecido	Empenho	Valor
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	00039/06	1.036,00
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	00039/07	1.036,00
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	00039/08	1.036,00
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	00039/09	1.036,00
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	00039/10	1.036,00
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	00039/11	1.036,00
02/01/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	00039/12	1.036,00
02/01/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	00040/06	1.000,00
02/01/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	00040/07	1.000,00
02/01/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	00040/08	1.000,00
02/01/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	00040/09	1.000,00
02/01/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	00040/10	1.000,00
02/01/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	00040/11	1.000,00
02/01/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	00040/12	1.000,00
02/01/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	00041/06	688,00
02/01/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	00041/07	688,00
02/01/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	00041/08	688,00
02/01/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	00041/09	688,00
02/01/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	00041/10	688,00
02/01/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	00041/11	688,00
02/01/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	00041/12	688,00
02/01/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	00042/06	1.356,00
02/01/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	00042/07	1.356,00
02/01/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	00042/08	1.356,00
02/01/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	00042/09	1.356,00
02/01/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	00042/10	1.356,00
02/01/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	00042/11	1.356,00
02/01/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	00042/12	1.356,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00043/06	1.058,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00043/07	1.058,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00043/08	1.058,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00043/09	1.058,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00043/10	1.058,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00043/11	1.058,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00043/12	1.058,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00044/06	909,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00044/07	909,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00044/08	909,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00044/09	909,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00044/10	909,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00044/11	909,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00044/12	909,00
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04356-AGENCIA DE PUBLICIDADES LIDERANÇA LTDA - ME	00053/01	39.592,10
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03702-DIARIO EDITORA E RADIODIFUSAO LTDA - ME	00054/01	7.741,50
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03695-GUANAMBI RADIO DIFUSAO LIMITADA	00055/01	32.838,21
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03695-GUANAMBI RADIO DIFUSAO LIMITADA	00056/01	9.605,91
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01159-OUROMINAS PUBLICIDADES LTDA - ME	00057/01	31.002,00
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01159-OUROMINAS PUBLICIDADES LTDA - ME	00058/01	11.413,50
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04429-CLARO S.A	00059/01	26.391,27
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	04038-JN CABRAL E CIA LTDA ME	00062/01	620,00
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	04038-JN CABRAL E CIA LTDA ME	00062/02	620,00
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	04038-JN CABRAL E CIA LTDA ME	00062/03	620,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00068/06	1.000,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00068/07	1.000,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00068/08	1.000,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00068/09	1.000,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00068/10	1.000,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00068/11	1.000,00
02/01/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	02192-TEREZINHA GASPARETTO	00068/12	1.000,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/03	90,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/06	3.590,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/07	4.590,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/08	4.590,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/09	4.590,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/10	4.590,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/11	4.590,00
02/01/2014	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	04556-V. A. BERTI - ME	00069/12	4.590,00
02/01/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	00070/06	1.058,00

Relatório de empenhos em Aberto no Período: 01/01/2014 a 30/06/2014

Data	Dotação	Favorecido	Empenho	Valor
02/01/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	00070/07	1.058,00
02/01/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	00070/08	1.058,00
02/01/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	00070/09	1.058,00
02/01/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	00070/10	1.058,00
02/01/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	00070/11	1.058,00
02/01/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	00070/12	1.058,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	00071/06	20.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	00072/06	2.330,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00073/06	9.500,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00073/07	9.500,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00073/08	9.500,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00073/09	9.500,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00073/10	9.500,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00073/11	9.500,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00073/12	9.500,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00074/06	8.000,00
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	01595-MARGARIDA KIKUE MATSUBARA	00075/06	21.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	00077/06	9.045,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	00078/06	20.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	00079/06	12.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	00080/06	6.600,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	00081/06	3.300,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00082/06	6.600,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00083/06	1.200,00
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	00084/06	15.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00085/06	12.000,00
02/01/2014	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00086/06	1.000,00
02/01/2014	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00086/07	1.000,00
02/01/2014	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00086/08	1.000,00
02/01/2014	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00086/09	1.000,00
02/01/2014	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00086/10	1.000,00
02/01/2014	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00086/11	1.000,00
02/01/2014	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00086/12	1.000,00
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00087/07	21.261,00
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00087/08	21.261,00
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00087/09	21.261,00
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00087/10	21.261,00
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00087/11	21.261,00
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00087/12	21.261,00
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00088/07	3.107,70
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00088/08	3.107,70
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00088/09	3.107,70
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00088/10	3.107,70
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00088/11	3.107,70
02/01/2014	08.080.0.2.10.302.0020.1.071.3.3.70.41.00.00-02140000	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00088/12	3.107,70
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04324-N R OLMOS - ME	00089/01	36.100,00
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04349-VILLE DE FRANCE VEICULOS LTDA	00091/01	535,25
02/01/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04349-VILLE DE FRANCE VEICULOS LTDA	00092/01	260,75
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04322-M A NOGUEIRA - ME	00121/01	19.200,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04626-A. F. AYALA- CLINICA MEDICA - ME	00123/01	35.600,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04627-MARCEL LEAO - ME	00124/01	71.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04658-BALBINOT E SEIBERT LTDA- ME	00125/01	12.327,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04659-J. H. ROSSETTI SALDANA EIRELI	00126/01	40.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04662-M.A. DA CRUZ CLINICA -ME	00127/01	22.300,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	00128/01	28.150,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-02140000	03753-MARCELA CRISTINA CARVALHO MARQUES	00129/01	17.550,00
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04660-KARLA ORMOND- CLINICA MEDICA- ME	00131/03	3.189,00
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04660-KARLA ORMOND- CLINICA MEDICA- ME	00131/05	8.100,80
02/01/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04660-KARLA ORMOND- CLINICA MEDICA- ME	00131/06	15.189,00
03/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB	00148/06	650,00
03/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB	00148/07	650,00
03/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB	00148/08	650,00
03/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB	00148/09	650,00
03/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB	00148/10	650,00
03/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB	00148/11	650,00
03/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB	00148/12	650,00
16/01/2014	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-02010000	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00199/06	1.018,80

Data	Dotação	Favorecido	Empenho	Valor
16/01/2014	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-02010000	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00199/07	1.018,80
16/01/2014	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-02010000	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00199/08	1.018,80
16/01/2014	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-02010000	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00199/09	1.018,80
16/01/2014	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-02010000	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00199/10	1.018,80
16/01/2014	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-02010000	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00199/11	1.018,80
16/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA	00200/06	2.800,00
16/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA	00200/07	2.800,00
16/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA	00200/08	2.800,00
16/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA	00200/09	2.800,00
16/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA	00200/10	2.800,00
16/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA	00200/11	2.800,00
16/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA	00200/12	2.800,00
16/01/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	00204/05	5.358,89
16/01/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	00204/06	4.287,11
16/01/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	00204/07	6.162,72
16/01/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	00204/08	6.162,72
16/01/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	00204/09	6.162,72
16/01/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	00204/10	5.626,83
16/01/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	00204/11	1.875,61
16/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00209/01	5.966,70
21/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00024-POLICIA JUDICIARIA CIVIL DO ESTADO DE MATO GROSSO	00246/06	1.900,00
21/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00024-POLICIA JUDICIARIA CIVIL DO ESTADO DE MATO GROSSO	00246/07	1.900,00
21/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00024-POLICIA JUDICIARIA CIVIL DO ESTADO DE MATO GROSSO	00246/08	1.900,00
21/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00024-POLICIA JUDICIARIA CIVIL DO ESTADO DE MATO GROSSO	00246/09	1.900,00
21/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00024-POLICIA JUDICIARIA CIVIL DO ESTADO DE MATO GROSSO	00246/10	1.900,00
21/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00024-POLICIA JUDICIARIA CIVIL DO ESTADO DE MATO GROSSO	00246/11	1.900,00
21/01/2014	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000	00024-POLICIA JUDICIARIA CIVIL DO ESTADO DE MATO GROSSO	00246/12	1.900,00
23/01/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-02140000	00482-MEDLAB COMERCIO DE EQUIPAMENTOS MEDICOS HOSPITALA	00280/00	2.950,00
03/02/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME	00594/01	3.870,12
03/02/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00543-LEONARDO TETSUO YAMATE	00595/05	780,00
03/02/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00543-LEONARDO TETSUO YAMATE	00595/06	780,00
03/02/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00543-LEONARDO TETSUO YAMATE	00595/07	780,00
03/02/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00543-LEONARDO TETSUO YAMATE	00595/08	780,00
03/02/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00543-LEONARDO TETSUO YAMATE	00595/09	780,00
03/02/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00543-LEONARDO TETSUO YAMATE	00595/10	780,00
04/02/2014	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000	02279-CONSORCIO INT. DESEN. SUST. PORTAL DA AMAZONIA	00639/01	32.000,00
04/02/2014	13.130.0.1.13.392.0041.2.067.3.3.90.30.00.00-01000000	04548-WORLD PLAY COMERCIO DE BRINQUEDOS EIRELI	00645/00	10.310,13
10/02/2014	09.090.0.2.08.244.0026.1.079.4.4.90.52.00.00-02010000	04663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCR	00822/00	1.203,00
10/02/2014	09.090.0.2.08.244.0026.1.079.4.4.90.52.00.00-02010000	04663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCR	00823/00	1.203,00
10/02/2014	09.090.0.2.08.244.0026.1.079.4.4.90.52.00.00-02010000	04275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA	00824/00	2.055,00
28/02/2014	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01296/00	1.358,30
28/02/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01299/00	846,50
28/02/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	01302/00	28.675,98
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	01310/04	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	01310/05	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	01310/06	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	01310/07	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	01310/08	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	01310/09	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	01310/10	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	02751-CELSO COSTA LUZ	01311/04	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	02751-CELSO COSTA LUZ	01311/05	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	02751-CELSO COSTA LUZ	01311/06	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	02751-CELSO COSTA LUZ	01311/07	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	02751-CELSO COSTA LUZ	01311/08	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	02751-CELSO COSTA LUZ	01311/09	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	02751-CELSO COSTA LUZ	01311/10	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03611-ANTONIO MILTON LIMA GOMES	01312/04	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03611-ANTONIO MILTON LIMA GOMES	01312/05	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03611-ANTONIO MILTON LIMA GOMES	01312/06	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03611-ANTONIO MILTON LIMA GOMES	01312/07	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03611-ANTONIO MILTON LIMA GOMES	01312/08	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03611-ANTONIO MILTON LIMA GOMES	01312/09	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03611-ANTONIO MILTON LIMA GOMES	01312/10	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03612-GERONILSON CARVALHO DA SILVA	01313/04	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03612-GERONILSON CARVALHO DA SILVA	01313/05	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03612-GERONILSON CARVALHO DA SILVA	01313/06	1.269,00

Data	Dotação	Favorecido	Empenho	Valor
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03612-GERONILSON CARVALHO DA SILVA	01313/07	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03612-GERONILSON CARVALHO DA SILVA	01313/08	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03612-GERONILSON CARVALHO DA SILVA	01313/09	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	03612-GERONILSON CARVALHO DA SILVA	01313/10	1.269,00
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	04792-ALINE SAAB MURARO	01314/04	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	04792-ALINE SAAB MURARO	01314/05	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	04792-ALINE SAAB MURARO	01314/06	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	04792-ALINE SAAB MURARO	01314/07	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	04792-ALINE SAAB MURARO	01314/08	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	04792-ALINE SAAB MURARO	01314/09	7.692,50
28/02/2014	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	04792-ALINE SAAB MURARO	01314/10	7.692,50
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	01372/04	51,18
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	01372/05	51,18
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	01372/06	51,18
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	01372/07	51,18
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	01372/08	51,18
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	01372/09	51,18
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	01372/10	51,18
05/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	01373/04	56,30
05/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	01373/05	56,30
05/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	01373/06	56,30
05/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	01373/07	56,30
05/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	01373/08	56,30
05/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	01373/09	56,30
05/03/2014	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01000000	03959-FABIANA DA SILVA RIBEIRO	01373/10	56,30
05/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	01374/04	58,33
05/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	01374/05	58,33
05/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	01374/06	58,33
05/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	01374/07	58,33
05/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	01374/08	58,33
05/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	01374/09	58,33
05/03/2014	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-02000000	01421-ANTONIO VANDELAR SCARTEZINI	01374/10	58,33
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	01375/04	25,11
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	01375/05	25,11
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	01375/06	25,11
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	01375/07	25,11
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	01375/08	25,11
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	01375/09	25,11
05/03/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	01375/10	25,11
05/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.36.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	01376/04	59,56
05/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.36.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	01376/05	59,56
05/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.36.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	01376/06	59,56
05/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.36.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	01376/07	59,56
05/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.36.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	01376/08	59,56
05/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.36.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	01376/09	59,56
05/03/2014	09.090.0.2.08.244.0025.2.049.3.3.90.36.00.00-02290000	03317-CENTRO ESPIRITA MISSAO FRATERNA	01376/10	59,56
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	01377/04	38,73
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	01377/05	38,73
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	01377/06	38,73
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	01377/07	38,73
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	01377/08	38,73
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	01377/09	38,73
05/03/2014	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000	03318-HELIO DE SOUZA	01377/10	38,73
05/03/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	01378/04	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	01378/05	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	01378/06	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	01378/07	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	01378/08	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	01378/09	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	01379/04	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

Data	Dotação	Favorecido	Empenho	Valor
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
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	2.520,00
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 T	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 T	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 T	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 T	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 T	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 T	01842/10	780,00
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	01942/04	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	10.100.0.1.15.451.0035.1.091.4.4.90.52.00.00-02240000	04828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA	01978/01	7.990,00
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
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	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04660-KARLA ORMOND- CLINICA MEDICA- ME	02069/01	8.200,00
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	02124/02	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	02125/02	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	02126/02	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	02127/02	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	02128/02	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	02129/02	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	02130/02	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	02131/02	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	02132/02	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	02133/02	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	02134/02	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	02135/02	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	02136/02	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
01/04/2014	06.060.0.1.20.601.0010.1.023.3.3.90.39.00.00-01000000	01771-SEBRAE - SERV. DE APOIO MICRO E PEQ. EMPRESAS MT	02227/01	1.000,00
01/04/2014	06.060.0.1.20.601.0010.1.023.3.3.90.39.00.00-01000000	01771-SEBRAE - SERV. DE APOIO MICRO E PEQ. EMPRESAS MT	02227/02	1.000,00
01/04/2014	06.060.0.1.20.601.0010.1.023.3.3.90.39.00.00-01000000	01771-SEBRAE - SERV. DE APOIO MICRO E PEQ. EMPRESAS MT	02227/03	1.000,00
01/04/2014	06.060.0.1.20.601.0010.1.023.3.3.90.39.00.00-01000000	01771-SEBRAE - SERV. DE APOIO MICRO E PEQ. EMPRESAS MT	02227/04	1.000,00
01/04/2014	06.060.0.1.20.601.0010.1.023.3.3.90.39.00.00-01000000	01771-SEBRAE - SERV. DE APOIO MICRO E PEQ. EMPRESAS MT	02227/05	1.000,00
09/04/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	04851-J R DOS SANTOS GHENO - ME	02481/00	150,00
10/04/2014	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	02502/00	637,12
14/04/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000	01894-MOACIR J. TURATTI - ME	02547/01	3.840,43
14/04/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	01894-MOACIR J. TURATTI - ME	02548/01	21.585,34
14/04/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	02549/03	795,00
14/04/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	02549/04	795,00
14/04/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	02549/05	795,00
14/04/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	02549/06	795,00
14/04/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	02549/07	795,00
14/04/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	02549/08	795,00
14/04/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	02549/09	795,00
14/04/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04664-CLINICA ROSSETTI LTDA - ME	02634/00	270,00
15/04/2014	07.070.0.7.12.367.0013.2.025.3.1.91.13.00.00-02180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	02695/00	1.579,77

Relatório de empenhos em Aberto no Período: 01/01/2014 a 30/06/2014

Data	Dotação	Favorecido	Empenho	Valor
15/04/2014	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-02180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	02698/00	2.523,84
15/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	02700/03	1.680,00
15/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	02700/04	1.680,00
15/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	02700/05	1.680,00
15/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	02700/06	1.680,00
15/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	02700/07	1.680,00
15/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	02700/08	1.680,00
15/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	02700/09	1.680,00
15/04/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04846-LAURA CRISTINA HERMES - ME	02701/03	3.505,89
15/04/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04846-LAURA CRISTINA HERMES - ME	02701/04	3.505,89
15/04/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04846-LAURA CRISTINA HERMES - ME	02701/05	3.505,89
15/04/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04846-LAURA CRISTINA HERMES - ME	02701/06	3.505,89
15/04/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04846-LAURA CRISTINA HERMES - ME	02701/07	3.505,89
15/04/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04846-LAURA CRISTINA HERMES - ME	02701/08	3.505,89
15/04/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04846-LAURA CRISTINA HERMES - ME	02701/09	3.505,89
16/04/2014	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-02140000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	02719/00	1.381,78
17/04/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	04151-DEBORA CRISTINA GELINSKY - 02431463109	02727/01	7.033,29
17/04/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04151-DEBORA CRISTINA GELINSKY - 02431463109	02728/01	1.741,62
17/04/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000	04151-DEBORA CRISTINA GELINSKY - 02431463109	02729/01	2.438,38
17/04/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04151-DEBORA CRISTINA GELINSKY - 02431463109	02735/01	2.438,38
17/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03386-MARCOS DA SILVA ANDRELEVICIUS	02738/03	1.500,00
17/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03386-MARCOS DA SILVA ANDRELEVICIUS	02738/04	1.500,00
17/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03386-MARCOS DA SILVA ANDRELEVICIUS	02738/05	1.500,00
17/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03386-MARCOS DA SILVA ANDRELEVICIUS	02738/06	1.500,00
17/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03386-MARCOS DA SILVA ANDRELEVICIUS	02738/07	1.500,00
17/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03386-MARCOS DA SILVA ANDRELEVICIUS	02738/08	1.500,00
17/04/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03386-MARCOS DA SILVA ANDRELEVICIUS	02738/09	1.500,00
17/04/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000	04151-DEBORA CRISTINA GELINSKY - 02431463109	02739/01	348,38
22/04/2014	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-02140000	03710-WAGNER SANTANA DOS SANTOS	02781/00	600,00
22/04/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04664-CLINICA ROSSETTI LTDA - ME	02808/00	270,00
24/04/2014	08.080.0.2.10.301.0017.1.055.4.4.90.51.00.00-02020000	03905-MR DEL PAPA & CIA LTDA - ME	02845/01	141.904,56
24/04/2014	08.080.0.2.10.301.0017.1.055.4.4.90.51.00.00-02020000	03905-MR DEL PAPA & CIA LTDA - ME	02846/01	79.403,16
05/05/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	03182/00	18.722,01
05/05/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	04841-ELETRICA LUZ COMERCIAL DE MATERIAIS ELETRICOS LTDA - M	03195/00	4.456,39
06/05/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	01374-EMPRESA BRAS. DE CORREIOS E TELEGRAFOS	03211/01	1.556,35
07/05/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04350-RINALDI & COGO LTDA - ME	03226/00	5.708,55
09/05/2014	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-02230000	03905-MR DEL PAPA & CIA LTDA - ME	03251/01	92.975,95
09/05/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02020000	03141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA	03262/00	1.296,00
09/05/2014	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-02140000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	03264/00	14.498,85
09/05/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	04350-RINALDI & COGO LTDA - ME	03266/00	156,00
09/05/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04350-RINALDI & COGO LTDA - ME	03267/00	8.618,20
09/05/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	04350-RINALDI & COGO LTDA - ME	03268/00	5.185,50
09/05/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02020000	04350-RINALDI & COGO LTDA - ME	03269/00	2.790,00
09/05/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	04350-RINALDI & COGO LTDA - ME	03270/00	3.782,00
09/05/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02020000	04350-RINALDI & COGO LTDA - ME	03271/00	3.120,40
12/05/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	00384-REGINALDO RICIERI & CIA LTDA-ME	03293/00	8.149,00
12/05/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	00384-REGINALDO RICIERI & CIA LTDA-ME	03294/00	14.077,50
12/05/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03354/00	26.098,00
12/05/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03359/00	15,60
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03360/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03361/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03362/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03363/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03364/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03365/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03366/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03367/00	1.228,40
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03368/00	856,90
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03369/00	856,90
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03370/00	370,90
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03371/00	5.070,00
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03372/00	1.402,70
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03373/00	1.071,50
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03374/00	1.175,00
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03375/00	1.683,80
12/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03376/00	1.290,50

Data	Dotação	Favorecido	Empenho	Valor
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/01	374,00
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/02	560,00
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/03	560,00
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/04	560,00
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/05	560,00
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/06	560,00
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/07	560,00
12/05/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	03386/08	560,00
12/05/2014	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-02020000	04497-BRESSAN, LAMONATTO & CIA. LTDA	03387/01	85.700,00
14/05/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	03459/00	1.140,19
15/05/2014	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	03463/01	319.049,70
15/05/2014	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000	03862-EMAM - EMULSOES E TRANSPORTES LTDA	03464/01	226.240,58
15/05/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	03476/00	14.150,00
15/05/2014	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-01000000	04406-VIVIANE REGINA CLAUDINO - ME	03478/01	20.137,00
19/05/2014	10.100.0.1.15.451.0035.1.091.4.4.90.52.00.00-02240000	04828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA	03525/01	19.800,00
19/05/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02020000	04827-AGLON COMERCIO E REPRESENTAÇÕES LTDA	03576/00	3.150,00
19/05/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	03588/00	4.400,00
19/05/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	03591/00	756,00
21/05/2014	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-02220000	03905-MR DEL PAPA & CIA LTDA - ME	03605/01	46.711,34
22/05/2014	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	03614/00	114,00
23/05/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01598-REBEQUI & CIA LTDA - ME	03628/01	36.500,00
26/05/2014	15.150.0.1.23.695.0045.1.119.3.3.90.39.00.00-01000000	04903-C.A.J. PROMOCOES E EVENTOS LTDA - ME	03635/01	40.000,00
26/05/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00500-PEDRO TADEU DOS SANTOS - ME	03637/00	290,00
26/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	03638/00	5.132,13
26/05/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03642/00	11.339,50
27/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02010000	04908-M. DIESEL CAMINHOES E ONIBUS LTDA	03692/01	3.094,08
27/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02010000	04908-M. DIESEL CAMINHOES E ONIBUS LTDA	03693/01	480,00
27/05/2014	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	04894-PLANTIUN DISTRIBUIDORA LTDA - ME	03694/01	4.102,50
27/05/2014	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-02240000	00233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA	03695/01	154.999,00
27/05/2014	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-02240000	04909-COMERCIAL AGRICOLA CAPRI LTDA	03696/01	15.237,10
29/05/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	03699-DAIMA & MACEDO LTDA - ME	03739/01	27.300,00
30/05/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02150000	04143-ARAUJO & VIEIRA LTDA - ME	03805/00	25.821,75
30/05/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	03806/00	2.027,79
30/05/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	03812/00	34.170,65
02/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	03820/00	228,00
02/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	03821/00	102,00
02/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	03822/00	38,00
02/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	03823/00	727,15
02/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	03824/00	825,10
02/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	03825/00	2.834,23
02/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	03826/00	1.049,20
02/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	03827/00	748,94
02/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	03828/00	126,95
02/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	03829/00	630,43
02/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	03830/00	315,04
02/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	03831/00	130,02
02/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	03832/00	356,00
02/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	03833/00	500,45
02/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	03834/00	919,00
02/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	01289-M. AUXILIADORA SILVA HOTEL - ME	03835/00	160,00
02/06/2014	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-02140000	01289-M. AUXILIADORA SILVA HOTEL - ME	03836/00	400,00
02/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTI	03837/00	205,00
02/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03838/00	450,00
02/06/2014	10.100.0.3.26.782.0036.2.062.3.3.90.30.00.00-01000000	04253-S S DE AGUIAR - ME	03839/00	3.783,60
02/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03081-APARECIDO DE LIMA - ME	03840/00	210,00
02/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	03844/00	2.200,00
02/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	04783-EDE NOELY WINTER 92108245120	03849/00	172,96
02/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	02170-FOLHA PAGTO FUNDEB 60%	03851/00	3.016,03
02/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	03858/00	635,35
02/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	01249-NORTE CALHAS LTDA	03859/00	1.400,00
02/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04276-DE RESENDE & ROSA LTDA - ME	03860/00	250,00
02/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	03861/00	14.150,00
02/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	02043-FAUSTINO DANIELLI DROGARIA - ME	03865/00	196,26
02/06/2014	12.120.0.1.04.606.0040.2.066.3.1.90.11.00.00-01000000	01017-JOSE MARIANO GRUDZIEN	03872/00	2.083,39
02/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04856-LIDIANE LUDKE DOS SANTOS	03873/00	766,88

Relatório de empenhos em Aberto no Período: 01/01/2014 a 30/06/2014

Data	Dotação	Favorecido	Empenho	Valor
02/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04944-FERNANDO RODRIGUES BARRETO	03874/00	212,03
02/06/2014	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-02140000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03885/00	14.172,65
02/06/2014	08.080.0.1.10.301.0022.2.042.3.1.91.13.00.00-02020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03886/00	7.724,85
02/06/2014	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-02010000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03887/00	6.778,28
02/06/2014	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-02190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03888/00	6.174,96
02/06/2014	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-02180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03889/00	25.832,98
02/06/2014	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-02190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03890/00	19.791,29
02/06/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-02000000	01972-FUNDACAO DE APOIO AO ENSINO SUP. PUBLICO ESTADUAL	03892/01	36.945,00
02/06/2014	03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03893/00	17.109,49
03/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04869-ICCAP IMPLEMENTOS RODOVIARIOS LTDA	03900/00	641,70
03/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	04869-ICCAP IMPLEMENTOS RODOVIARIOS LTDA	03901/00	1.900,00
03/06/2014	03.030.0.1.04.122.0004.1.007.4.4.90.52.00.00-01000000	04547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI	03907/00	765,00
03/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	03910/00	399,00
03/06/2014	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000	04640-JORGE LUIS RODRIGUES DE SIQUEIRA - ME	03912/00	6.000,00
03/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	02530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME	03915/00	80,00
03/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02748-ADI INFORMATICA LTDA - ME	03916/00	70,00
03/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	03917/00	1.700,00
03/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	03918/00	4.100,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03919/00	1.920,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03920/00	550,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03921/00	550,00
03/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03922/00	5.540,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	01290-GALEAO DISTRIBUIDORA DE PNEUS LTDA	03923/00	4.800,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03924/00	5.540,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	01290-GALEAO DISTRIBUIDORA DE PNEUS LTDA	03925/00	4.800,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03926/00	585,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03927/00	585,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03928/00	585,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03929/00	585,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03930/00	5.540,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03931/00	5.540,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03932/00	5.540,00
03/06/2014	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	03933/00	158,00
03/06/2014	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	03934/00	1.418,00
03/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	03935/00	5.540,00
03/06/2014	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-02140000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03938/00	7.988,59
03/06/2014	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-02000000	00228-OI S.A	03940/00	398,04
03/06/2014	15.150.0.1.23.695.0045.1.119.3.3.90.39.00.00-01000000	04896-AGENCIA PRODUTORA EDICOES MUSICAIS LTDA - EPP	03941/01	80.000,00
03/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	00228-OI S.A	03942/00	710,57
04/06/2014	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000	00859-CARTORIO DO 2 OFICIO DE MATUPA - MT	03945/00	44,90
04/06/2014	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-02000000	04038-JN CABRAL E CIA LTDA ME	03952/00	100,00
04/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	03953/00	70,00
04/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	03957/00	188,09
04/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	02217-L. R. C. BRUN E CIA LTDA	03959/00	56,95
05/06/2014	03.030.0.1.04.122.0004.1.007.4.4.90.52.00.00-01000000	03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA	03962/00	489,90
05/06/2014	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000	02146-M. E. DA SILVA PACHECO - ME	03963/00	173,00
05/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	03964/00	505,02
05/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	03965/00	38,00
05/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	03972/00	194,00
05/06/2014	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	03973/00	280,00
05/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	02877-VISUART COMUNICACAO VISUAL LTDA - ME	03974/00	1.710,00
05/06/2014	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000	04946-ADRIANO BOTTESINI	03975/00	1.370,59
06/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02000000	03734-SANGALETTI SANGALETTI CIA LTDA	03977/00	64,50
06/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	03978/00	8.675,37
06/06/2014	10.100.0.1.15.451.0037.1.098.4.4.90.52.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	03979/00	1.480,00
06/06/2014	10.100.0.1.15.451.0037.1.098.4.4.90.52.00.00-01000000	00611-SPANIOL MAQUINAS E FERRAMENTAS LTDA - EPP	03980/00	1.170,00
06/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00611-SPANIOL MAQUINAS E FERRAMENTAS LTDA - EPP	03981/00	13.060,40
09/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	04783-EDE NOELY WINTER 92108245120	03991/00	112,40
09/06/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	04007/00	172,39
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	04783-EDE NOELY WINTER 92108245120	04008/00	50,10
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	04783-EDE NOELY WINTER 92108245120	04009/00	167,66
09/06/2014	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000	04783-EDE NOELY WINTER 92108245120	04010/00	37,20
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	04783-EDE NOELY WINTER 92108245120	04011/00	88,40
09/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	04551-AUTO MECANICA DESTRI LTDA - ME	04012/00	1.871,00
09/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04013/00	475,62
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03525-COXIPO MATERIAIS ELETRICOS LTDA - ME	04014/00	481,00
09/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01238-DONATO E VANCETTA LTDA - ME	04015/00	2.341,00

Data	Dotação	Favorecido	Empenho	Valor
09/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00611-SPANIOL MAQUINAS E FERRAMENTAS LTDA - EPP	04016/00	506,50
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04017/00	38,00
09/06/2014	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04018/00	38,00
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04019/00	38,00
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04020/00	114,00
09/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	01161-REZER E FRUTUOSO & CIA LTDA - EPP	04021/00	716,40
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04022/00	103,42
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04023/00	113,80
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04024/00	241,94
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04025/00	70,59
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04026/00	1.559,16
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04027/00	722,30
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04028/00	729,65
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	04029/00	312,30
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	04030/00	568,30
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04031/00	2.151,16
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04032/00	24,95
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04033/00	58,88
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04034/00	84,90
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04035/00	25,52
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04036/00	46,30
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04037/00	225,15
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	04038/00	1.119,78
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04039/00	2.586,57
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04040/00	24,95
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04041/00	130,33
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04042/00	55,28
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04043/00	112,07
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04044/00	93,65
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04045/00	52,29
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03338-LUCIA PALMA TOMBINI TURCATTO	04046/00	897,10
09/06/2014	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04047/00	72,08
09/06/2014	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04048/00	32,10
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	01768-SILVA E GRANETTO LTDA	04049/00	509,47
09/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-02290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04050/00	618,35
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	01768-SILVA E GRANETTO LTDA	04051/00	763,75
09/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04052/00	611,10
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	01768-SILVA E GRANETTO LTDA	04053/00	142,95
09/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04054/00	503,45
09/06/2014	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-02290000	01768-SILVA E GRANETTO LTDA	04055/00	644,21
09/06/2014	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04056/00	52,47
09/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	04057/00	502,90
09/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04398-COMERCIO DE FERRAGENS CERRADÃO LTDA - ME	04058/00	4.111,60
09/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	04059/00	13.914,00
09/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04926-POÇOS ARTESIANOS SOUZA LTDA - ME	04060/00	638,00
09/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	04061/00	430,80
09/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	04062/00	1.579,20
09/06/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA	04063/00	163,36
09/06/2014	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04064/00	70,48
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04065/00	127,74
09/06/2014	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-02140000	01238-DONATO E VANCETTA LTDA - ME	04066/00	102,00
09/06/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-02020000	01732-PETINE E PETINE LTDA - ME	04067/00	324,00
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	01531-IG GRAFICA LTDA - ME	04068/00	4.688,40
09/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	01531-IG GRAFICA LTDA - ME	04069/00	143,60
09/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	04551-AUTO MECANICA DESTRI LTDA - ME	04071/00	215,00
09/06/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000	04104-VETERINARIA TREVISAN LTDA - ME	04072/00	84,00
09/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04073/00	406,19
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04074/00	52,14
09/06/2014	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-02140000	01531-IG GRAFICA LTDA - ME	04075/00	505,00
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04076/00	64,60
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04077/00	28,48
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04078/00	73,55
09/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	04924-EMPORIO DAS EMBALAGENS EIRELI - EPP	04079/00	1.020,00
09/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	04924-EMPORIO DAS EMBALAGENS EIRELI - EPP	04082/00	1.530,00
09/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04924-EMPORIO DAS EMBALAGENS EIRELI - EPP	04083/00	255,00
09/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	04084/00	222,95
09/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	03081-APARECIDO DE LIMA - ME	04085/00	1.260,00
09/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04086/00	100,76

Data	Dotação	Favorecido	Empenho	Valor
09/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04087/00	323,01
09/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	03081-APARECIDO DE LIMA - ME	04088/00	1.260,00
09/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02010000	04081-VANDERLEI MONTEIRO DOS SANTOS 00333982169	04089/00	1.450,00
09/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03669-N A DA ROCHA ME	04090/00	75,00
09/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03669-N A DA ROCHA ME	04091/00	300,00
09/06/2014	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000	02547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME	04092/00	600,00
09/06/2014	09.090.0.1.08.243.0034.2.060.3.1.90.11.00.00-01000000	00349-MARIA IVONE PEREIRA ARAUJO	04095/00	2.348,23
10/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	03668-JOAO CARLOS DA SILVA ROCHA 39868683049	04096/00	1.020,00
10/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	02531-M. A. DA S. DE SOUZA - ME	04104/00	740,00
10/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02800-CARPAU PRODUTOS AGROPECUARIOS LTDA	04106/00	430,00
10/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04551-AUTO MECANICA DESTRI LTDA - ME	04107/00	225,00
10/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04551-AUTO MECANICA DESTRI LTDA - ME	04108/00	60,00
10/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTI	04109/00	250,00
10/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	04115/00	1.863,40
10/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	00679-HANNELIESE REITER PATTIS EPP	04116/00	624,00
10/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	01531-IG GRAFICA LTDA - ME	04117/00	2.711,50
10/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	00233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA	04119/00	544,68
10/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01531-IG GRAFICA LTDA - ME	04120/00	1.363,10
10/06/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000	01706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA	04125/00	1.350,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	04133/01	8.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	04133/02	8.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	04133/03	8.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	04133/04	8.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	04133/05	8.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	04133/06	8.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04134/01	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04134/02	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04134/03	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04134/04	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04134/05	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04134/06	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04135/01	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04135/02	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04135/03	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04135/04	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04135/05	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04135/06	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04136/01	1.200,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04136/02	1.200,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04136/03	1.200,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04136/04	1.200,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04136/05	1.200,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	04136/06	1.200,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04137/01	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04137/02	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04137/03	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04137/04	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04137/05	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04137/06	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04138/01	2.330,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04138/02	2.330,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04138/03	2.330,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04138/04	2.330,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04138/05	2.330,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04322-M A NOGUEIRA - ME	04138/06	2.330,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04139/01	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04139/02	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04139/03	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04139/04	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04139/05	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04139/06	20.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04140/01	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04140/02	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04140/03	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04140/04	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04140/05	12.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04140/06	12.000,00

Data	Dotação	Favorecido	Empenho	Valor
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04141/01	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04141/02	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04141/03	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04141/04	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04141/05	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04141/06	6.600,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04142/01	3.300,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04142/02	3.300,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04142/03	3.300,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04142/04	3.300,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04142/05	3.300,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04413-ITAMAR D. LINHARES JUNIOR	04142/06	3.300,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	01595-MARGARIDA KIKUE MATSUBARA	04143/01	21.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	01595-MARGARIDA KIKUE MATSUBARA	04143/02	21.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	01595-MARGARIDA KIKUE MATSUBARA	04143/03	21.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	01595-MARGARIDA KIKUE MATSUBARA	04143/04	21.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	01595-MARGARIDA KIKUE MATSUBARA	04143/05	21.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	01595-MARGARIDA KIKUE MATSUBARA	04143/06	21.000,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04144/01	9.045,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04144/02	9.045,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04144/03	9.045,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04144/04	9.045,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04144/05	9.045,00
11/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04144/06	9.045,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04145/01	15.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04145/02	15.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04145/03	15.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04145/04	15.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04145/05	15.000,00
11/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-02140000	04324-N R OLMOS - ME	04145/06	15.000,00
11/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04154/00	38,00
11/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00827-STOCK COMERCIO HOSPITALAR LTDA	04156/00	1.100,00
11/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04931-ANDRE V. DA SILVA - ME	04157/00	4.251,80
12/06/2014	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	03570-LUCIANO PINTO DE OLIVEIRA 01073763188	04159/00	150,00
12/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04151-DEBORA CRISTINA GELINSKY - 02431463109	04160/00	1.380,00
12/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04151-DEBORA CRISTINA GELINSKY - 02431463109	04161/00	45,00
12/06/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-02020000	04426-W. PACHECO BEBER & CIA LTDA - ME	04162/00	9.327,00
12/06/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02220000	04143-ARAUJO & VIEIRA LTDA - ME	04163/00	1.288,00
12/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	04164/00	978,74
12/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.13.00.00-02180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04170/00	16.964,65
12/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-02020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04171/00	11.956,58
12/06/2014	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04172/00	64.380,37
12/06/2014	07.070.0.7.12.367.0013.2.025.3.1.90.13.00.00-02180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04173/00	4.544,20
12/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.13.00.00-02190000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04174/00	7.155,18
12/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.13.00.00-02190000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04175/00	12.630,11
16/06/2014	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	01157-COMUNIDADE SAO CRISTOVAO	04187/00	1.400,00
16/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04190/00	342,00
16/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04191/00	285,00
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04192/00	2.056,38
16/06/2014	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04193/00	76,50
16/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04194/00	96,00
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	04195/00	343,92
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04196/00	551,43
16/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	04197/00	303,99
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	04198/00	778,12
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	04199/00	4.180,00
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	04200/00	310,80
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	04783-EDE NOELY WINTER 92108245120	04201/00	115,56
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	04783-EDE NOELY WINTER 92108245120	04202/00	316,08
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	01768-SILVA E GRANETTO LTDA	04203/00	170,48
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01238-DONATO E VANCETTA LTDA - ME	04204/00	1.341,00
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02033-ELSON PAULO - ME	04205/00	359,00
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02033-ELSON PAULO - ME	04206/00	350,00
16/06/2014	08.080.0.2.10.301.0017.2.032.3.3.90.39.00.00-02020000	02531-M. A. DA S. DE SOUZA - ME	04207/00	1.660,00
16/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	02877-VISUART COMUNICACAO VISUAL LTDA - ME	04208/00	1.425,00
16/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04209/00	38,00
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04210/00	176,50

Relatório de empenhos em Aberto no Período: 01/01/2014 a 30/06/2014

Data	Dotação	Favorecido	Empenho	Valor
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04211/00	169,10
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04212/00	16.980,00
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04192-C. SBARDELOTTO LTDA	04215/00	142,67
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04192-C. SBARDELOTTO LTDA	04216/00	133,65
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04192-C. SBARDELOTTO LTDA	04217/00	36,66
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04192-C. SBARDELOTTO LTDA	04218/00	19,33
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04192-C. SBARDELOTTO LTDA	04219/00	177,33
16/06/2014	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-02220000	04192-C. SBARDELOTTO LTDA	04220/00	94,34
16/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000	04192-C. SBARDELOTTO LTDA	04221/00	113,51
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04876-LABORATORIO DE PESQ. CLINICAS PRADO LTDA-ME	04222/00	265,90
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	04134-CLINICA DIETETICA LTDA	04223/00	611,00
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTI	04224/00	410,00
16/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	00500-PEDRO TADEU DOS SANTOS - ME	04225/00	90,00
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00500-PEDRO TADEU DOS SANTOS - ME	04226/00	50,00
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	00500-PEDRO TADEU DOS SANTOS - ME	04227/00	50,00
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	00500-PEDRO TADEU DOS SANTOS - ME	04228/00	100,00
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	00500-PEDRO TADEU DOS SANTOS - ME	04229/00	100,00
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	00500-PEDRO TADEU DOS SANTOS - ME	04230/00	160,00
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04151-DEBORA CRISTINA GELINSKY - 02431463109	04231/00	715,00
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04232/00	280,80
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04233/00	38,00
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	01768-SILVA E GRANETTO LTDA	04234/00	93,85
16/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04236/00	18,80
16/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04237/00	644,00
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04239/00	317,00
16/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04240/00	365,10
16/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	03669-N A DA ROCHA ME	04241/00	1.158,00
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000	03669-N A DA ROCHA ME	04242/00	164,00
16/06/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000	03669-N A DA ROCHA ME	04243/00	150,00
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	03669-N A DA ROCHA ME	04244/00	175,00
16/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-02150000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04245/00	62,40
16/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	04151-DEBORA CRISTINA GELINSKY - 02431463109	04246/00	390,00
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	01995-DENISE A. M. GOLLNER LOPES-ME	04247/00	589,38
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	04248/00	190,32
16/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04250/00	57,00
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04783-EDE NOELY WINTER 92108245120	04251/00	37,20
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04252/00	246,90
16/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04253/00	51,65
17/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	04255/00	1.041,36
17/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04256/00	1.917,68
17/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04143-ARAUJO & VIEIRA LTDA - ME	04257/00	6.009,20
17/06/2014	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04258/00	333,50
17/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04259/00	2.661,81
17/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04260/00	2.639,32
18/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	00401-SERRALHERIA NOVA ARTE LTDA - ME	04268/00	3.300,00
18/06/2014	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000	04918-SOUZA FARIA & CIA LTDA - ME.	04269/01	24.500,00
18/06/2014	10.100.0.1.15.452.0036.1.088.4.4.90.51.00.00-01000000	03905-MR DEL PAPA & CIA LTDA - ME	04270/01	67.838,56
18/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	03669-N A DA ROCHA ME	04271/00	1.047,00
18/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04272/00	15.165,00
18/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04082-N. DE CAMARGO ME	04273/00	876,00
18/06/2014	07.070.0.1.12.364.0013.2.021.3.3.90.30.00.00-02000000	02217-L. R. C. BRUN E CIA LTDA	04276/00	28,20
18/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04277/00	2.998,79
20/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	04292/00	255,30
20/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	04939-NELVI ETGES SCHNEIDER 35199202049	04293/00	120,00
20/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	02033-ELSON PAULO - ME	04294/00	300,00
20/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	04938-CUIABA MED COM. DE PROD. P/ SAUDE E ASSIST.TECNICA LTD	04295/00	1.047,00
20/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	04296/00	49,56
20/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04297/00	128,01
20/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04298/00	644,89
20/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04299/00	101,22
20/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04938-CUIABA MED COM. DE PROD. P/ SAUDE E ASSIST.TECNICA LTD	04300/00	408,00
20/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04843-ORION TURISMO LTDA	04301/00	270,00
20/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01732-PETINE E PETINE LTDA - ME	04304/01	12.002,00
20/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01860-CLINICA GUARANTA LTDA- ME	04305/01	7.800,00
20/06/2014	09.090.0.2.08.244.0025.2.052.3.1.90.11.00.00-02290000	04628-KAMILA SONCHINI SILVA	04306/00	3.116,57
20/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04800-C. B. F. INSUMOS AGRICOLA LTDA.	04307/00	1.100,00
23/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-01000000	01161-REZER E FRUTUOSO & CIA LTDA - EPP	04309/00	1.293,50

Data	Dotação	Favorecido	Empenho	Valor
23/06/2014	10.100.0.3.26.782.0036.2.062.3.3.90.30.00.00-01000000	04253-S S DE AGUIAR - ME	04310/00	4.241,80
23/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-02150000	03668-JOAO CARLOS DA SILVA ROCHA 39868683049	04313/00	1.170,00
23/06/2014	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-02150000	03668-JOAO CARLOS DA SILVA ROCHA 39868683049	04314/00	2.650,00
23/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	01768-SILVA E GRANETTO LTDA	04319/00	596,83
23/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04320/00	887,40
23/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	04323/00	216,00
23/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	04324/00	288,00
23/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	04325/00	360,00
23/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	04326/00	360,00
23/06/2014	07.070.0.1.12.361.0013.2.015.3.3.90.30.00.00-02150000	03734-SANGALETTI SANGALETTI CIA LTDA	04327/00	288,00
23/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	03734-SANGALETTI SANGALETTI CIA LTDA	04328/00	360,00
23/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04329/00	360,00
23/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04330/00	138,15
23/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04331/00	49,00
23/06/2014	09.090.0.2.08.244.0025.2.052.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04332/00	105,12
23/06/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-02020000	03734-SANGALETTI SANGALETTI CIA LTDA	04335/00	57,00
23/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	02217-L. R. C. BRUN E CIA LTDA	04336/00	96,60
23/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.30.00.00-02290000	03734-SANGALETTI SANGALETTI CIA LTDA	04337/00	105,12
23/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	04338/00	314,00
23/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	04339/00	1.141,72
23/06/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	04340/00	1.188,00
23/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04341/00	777,86
23/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	04342/00	1.992,28
23/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	04343/00	192,00
23/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000	00930-DENTAL CENTRO OESTE LTDA	04344/00	2.953,45
23/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	03594-SIRLENE SANTOS ZANE - ME	04345/00	3.166,20
23/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	04783-EDE NOELY WINTER 92108245120	04346/00	168,60
23/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	02617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	04347/00	363,69
23/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000	03734-SANGALETTI SANGALETTI CIA LTDA	04348/00	545,14
23/06/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	04350/00	3.510,00
23/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	04352/00	452,10
23/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000	04941-CHUPEL FILHO & CHUPEL LTDA - ME	04354/00	300,00
23/06/2014	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-02140000	04218-MARCIANE DIAS DOS SANTOS E OUTROS	04364/00	5.792,41
23/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04966-CLERES MILCEIA SANTOS ANDRADE	04365/00	1.524,02
24/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	01238-DONATO E VANCETTA LTDA - ME	04369/00	153,00
24/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	02217-L. R. C. BRUN E CIA LTDA	04370/00	198,40
24/06/2014	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04375-A. ZAGONEL - ME	04372/00	330,00
24/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00427-EDITORA GRAFICA MATO GROSSO LTDA	04374/00	680,00
24/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	04151-DEBORA CRISTINA GELINSKY - 02431463109	04375/00	225,00
24/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03734-SANGALETTI SANGALETTI CIA LTDA	04376/00	47,50
24/06/2014	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 SA	04377/00	707,00
24/06/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02020000	04506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA	04378/00	484,00
24/06/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-02020000	04804-L. P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP	04379/00	11.154,38
24/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04380/00	16.980,00
24/06/2014	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-02230000	04019-VEIGA & SANTOS LTDA - ME	04381/01	138.179,77
25/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	04963-APARECIDO RODRIGUES DA SILVA 83123962172	04400/01	2.500,00
25/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	04202-RICARDO BRITO DE LIMA 40081141220	04401/01	7.850,00
25/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	04202-RICARDO BRITO DE LIMA 40081141220	04402/01	11.000,00
25/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	04936-BATTISTELLA & HENRIQUE DE SOUZA LTDA - ME	04403/01	43.000,00
25/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	02507-PAULO CLARO DA SILVA	04404/01	25.600,00
25/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTI	04410/00	30,00
25/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-01000000	04425-CARREIRA E CARREIRA LTDA - ME	04411/00	90,00
25/06/2014	03.030.0.1.04.122.0004.2.005.3.3.90.30.00.00-01000000	04959-DOUGLAS ROCHA - ME	04412/00	2.475,00
26/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000	04349-VILLE DE FRANCE VEICULOS LTDA	04426/01	585,58
26/06/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000	04349-VILLE DE FRANCE VEICULOS LTDA	04427/01	367,72
26/06/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02140000	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	04428/00	4.080,00
26/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00228-OI S.A	04437/00	1.814,51
26/06/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03888-CLARO COMUNICACAO VISUAL LTDA - EPP	04438/00	962,00
26/06/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	04051-JAIRZINHO PEREIRA - ME	04442/00	480,00
26/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.36.00.00-01000000	03480-SELMIRA LIZZONI MEERT	04443/00	2.260,00
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04969-ANILTO DE ARRUDA CORREA	04447/00	2.298,28
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	02812-EDITE DE SOUZA OLIVEIRA	04448/00	2.986,98
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04955-MAURILENE BATISTA OLIVEIRA	04449/00	2.461,45
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	04948-JANE GOMES DOS SANTOS	04450/00	1.171,77
27/06/2014	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-02140000	04539-JOELMA SILVA DA COSTA AQUINO	04451/00	2.463,58
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04604-APARECIDO DONIZETE DA SILVA	04452/00	2.662,57
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04692-ANDREZA ALESSANDRA GIRALDI SILVA	04453/00	2.462,62

Data	Dotação	Favorecido	Empenho	Valor
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	00568-ADALGISA JANUARIA TORRES JARDIM	04454/00	810,01
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	01657-ANA CLAUDIA DOS SANTOS MOREIRA	04455/00	2.018,57
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04947-BEIBICIANA MARQUES DA SILVA	04456/00	1.279,23
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04715-CAMILA THAIS DALLELASTE	04457/00	1.279,23
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	01108-CICERO DE SOUZA	04458/00	2.578,18
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	04716-CELENI MILITAO DA SILVA	04459/00	2.017,60
27/06/2014	09.090.0.1.08.243.0034.2.060.3.1.90.11.00.00-01000000	04968-CACILDA MARIM	04460/00	2.009,62
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	04956-CLAUDIA REGINA PINTO COSTA	04461/00	1.288,67
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04718-DAYANE LAIS FERREIRA	04462/00	1.556,68
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	04474-DANIELA PETRY	04463/00	1.613,27
27/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04372-VALDINEIA CONCEICAO DA SILVA	04464/00	4.030,32
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	03648-ERMENEGILDO DE ANDRADE FILHO	04465/00	2.579,32
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04697-EDILENE LEITE BARBOSA BECKER	04466/00	1.983,91
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	01114-EDINEIA CARLA DA SILVA	04467/00	2.017,60
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	01145-ELENIZA NUNES DE CARVALHO	04468/00	2.450,54
27/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	03998-EMERSON CAOVILLA	04469/00	3.831,71
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04821-ILGMAR FERNANDES ARAGAO	04470/00	2.743,15
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04725-JHULI SOUZA SANTOS	04471/00	1.279,23
27/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04515-KARINA FRIGERI TERTO DA SILVA	04472/00	2.688,12
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04953-LUCAS FREZA BOHRER	04473/00	2.017,60
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04728-LUCIANA PINTO COSTA	04474/00	1.279,23
27/06/2014	06.060.0.1.20.606.0011.2.011.3.1.90.11.00.00-01000000	04972-LEANDRO PINHEIRO DOS SANTOS	04475/00	3.351,95
27/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04339-LUCILENE SANTOS	04476/00	5.318,33
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04880-MICHELY APARECIDA DOS SANTOS	04477/00	1.048,67
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04954-MARLI DE ANDRADE SOUZA	04478/00	1.983,91
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	04754-MARTA BORTOLOTTO STACKE	04479/00	2.017,60
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	04750-MARIA CECILIA MARINI GERALDO	04480/00	2.017,60
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04732-MARILEI JEANE WACHHOLZ	04481/00	1.279,23
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04970-MARCOS RODRIGUES DA PONCIUNCULA	04482/00	2.256,13
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04729-MARIA APARECIDA GONCALVES	04483/00	1.279,23
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04949-NAIARA LEAO RIBEIRO	04484/00	1.007,32
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	04755-NADIA CRISTINA DE OLIVEIRA ALVES	04485/00	2.017,60
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04952-ROSIMEIRE LOURENCO ADAO DA SILVA	04486/00	871,38
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	04957-RITA DA SILVA OLIVEIRA	04487/00	1.340,18
27/06/2014	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-02140000	04967-ROGERIO GONCALVES DE OLIVEIRA	04488/00	1.438,86
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	03344-SANDRA REGINA MATHIACK	04489/00	2.017,60
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	04630-SOLANGE ROSANE CAVALHEIRO MATHIACK	04490/00	2.869,99
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	04951-TATIANE FERRO KAEFER	04491/00	1.279,23
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04689-VANUZA APARECIDA BRAGA	04492/00	1.279,23
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04677-VALERIA NUNES LEAL	04493/00	1.279,23
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	02707-NADIR SCHMIT MENEGATTI	04494/00	3.151,24
27/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	04971-LAURENICE CARVALHO LIMA	04495/00	2.211,41
27/06/2014	09.090.0.1.08.244.0028.1.131.4.4.90.51.00.00-02240000	03905-MR DEL PAPA & CIA LTDA - ME	04498/01	200.756,27
27/06/2014	02.020.0.1.04.122.0003.2.003.3.1.90.11.00.00-01000000	00304-FOLHA PGTO GABINETE DO PREFEITO	04499/00	6.195,90
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	00417-FOLHA PAGTO - CONVENIO PACS	04516/00	192,94
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	00321-FOLHA PAGTO PSF	04517/00	490,82
27/06/2014	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-02140000	03116-FOLHA DE PAGAMENTO ODONTOLOGIA	04518/00	989,68
27/06/2014	09.090.0.1.08.244.0028.2.054.3.1.90.11.00.00-01000000	00324-FOLHA PAGTO FUN. MUN. ASSIST. SOCIAL	04523/00	627,36
27/06/2014	09.090.0.2.08.244.0025.2.049.3.1.90.11.00.00-02290000	03382-FOLHA PAGTO - PROGRAMA CREAS	04526/00	1.386,80
27/06/2014	02.020.0.1.04.122.0003.2.003.3.1.90.11.00.00-01000000	00304-FOLHA PGTO GABINETE DO PREFEITO	04535/00	2.466,63
27/06/2014	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-01000000	00307-FOLHA PGTO SEC. ADMINISTRACAO	04536/00	2.368,93
27/06/2014	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-02010000	00863-FOLHA DE PGTO FUNDO MUN. EDUCACAO	04537/00	2.856,89
27/06/2014	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-02180000	02170-FOLHA PAGTO FUNDEB 60%	04538/00	5.221,64
27/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	02171-FOLHA PAGTO FUNDEB 40%	04539/00	943,83
27/06/2014	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-02180000	02172-FOLHA PGTO FUNDEB ED. INFANTIL 60%	04540/00	2.129,46
27/06/2014	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-02190000	02173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%	04541/00	3.201,86
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	00418-FOLHA PAGTO - CONVENIO PASCAR	04542/00	881,33
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	00417-FOLHA PAGTO - CONVENIO PACS	04543/00	2.643,99
27/06/2014	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-02140000	00321-FOLHA PAGTO PSF	04544/00	3.467,81
27/06/2014	08.080.0.2.10.302.0018.2.034.3.1.90.11.00.00-02140000	01912-FOLHA DE PGTO DO CENTRO DE REABILITACAO	04545/00	1.568,37
27/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	02868-FOLHA PAGTO HOSPITAL MUNICIPAL	04546/00	7.176,24
27/06/2014	09.090.0.2.08.244.0023.1.126.3.1.90.11.00.00-02290000	03316-FOLHA DE PAGAMENTO PROGRAMA PETI	04547/00	405,58
27/06/2014	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000	00326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO	04548/00	3.876,23
30/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	04925-ANTONIO VIANA	04549/00	1.200,00
30/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	04927-WELITON RODRIGO CIPRIANO DO CARMO	04551/00	1.200,00
30/06/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04964-JUCILENE MACIEL MENDES	04553/00	1.920,00
30/06/2014	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-02240000	00892-TRANSPEDRA MINERACAO EIRELI - EPP	04554/01	56.700,00
30/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02010000	04038-JN CABRAL E CIA LTDA ME	04555/01	690,00

PREFEITURA MUNICIPAL DE MATUPÁ
MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2014 a 30/06/2014

Data	Dotação	Favorecido	Empenho	Valor
30/06/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	04556/01	170,00
30/06/2014	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	04557/01	170,00
30/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	04558/01	170,00
30/06/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000	04038-JN CABRAL E CIA LTDA ME	04559/01	70,00
30/06/2014	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000	02558-SUPERTEC PECAS E SERVICO LTDA EPP	04560/00	8.000,00
30/06/2014	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04561/00	210,50
30/06/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04562/00	2.298,97
30/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04563/00	4.005,14
30/06/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04564/00	195,03
30/06/2014	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04565/00	449,54
30/06/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000	04143-ARAUJO & VIEIRA LTDA - ME	04566/00	1.389,69
30/06/2014	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-02220000	04143-ARAUJO & VIEIRA LTDA - ME	04567/00	31.000,37
30/06/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000	04143-ARAUJO & VIEIRA LTDA - ME	04568/00	11.426,71
30/06/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04143-ARAUJO & VIEIRA LTDA - ME	04569/00	10.842,62
30/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	03802-MARIA IRIS MENDES DA CONCEICAO	04570/00	950,00
30/06/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	03950-C. BERTOLIN & CIA LTDA ME	04572/00	135,43
30/06/2014	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-02290000	04901-NARCILEY SOARES DE OLIVEIRA	04573/00	737,00
30/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01993-CONSELHO REG. DE ENGENHARIA E AGRONOMIA DE MATO GR	04574/00	63,64
30/06/2014	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-02140000	00363-DENISE APARECIDA MOREIRA G. LOPES	04575/00	2.961,36
30/06/2014	03.030.0.1.04.122.0004.2.005.3.1.90.11.00.00-01000000	04832-LELIA LAURA DA SILVA	04576/00	3.494,98
30/06/2014	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-02190000	04688-TATIANE RAMOS RIBEIRO	04577/00	1.345,85
30/06/2014	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	04578/01	215,00
30/06/2014	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	04578/02	215,00
30/06/2014	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	04579/01	215,00
30/06/2014	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	04579/02	215,00
30/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	04580/01	860,00
30/06/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02140000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	04580/02	860,00
30/06/2014	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	04581/01	215,00
30/06/2014	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	04581/02	215,00
30/06/2014	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	04582/01	430,00
30/06/2014	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	04582/02	430,00
30/06/2014	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	04583/01	215,00
30/06/2014	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	04583/02	215,00
30/06/2014	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	04584/01	215,00
30/06/2014	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	04584/02	215,00

Total de Empenhos em Aberto no Período: 5.700.418,86

Valter Miotto Ferreira. PREFEITO MUNICIPAL DE MATUPÁ		José Aparecido de Oliveira SERVIÇOS DE TESOURARIA	Maria Celoir da Silva Ferreira CONTADORA CRC/MT-016251/O-4