



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2014 a 31/12/2014

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Data	Dotação	Favorecido	Empenho	Valor
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004356-AGENCIA DE PUBLICIDADES LIDERANÇA LTDA - ME		00053/01	10.454,28
02/01/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004429-CLARO S.A		00059/01	15.662,79
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004324-N R OLMOS - ME		00089/01	29.800,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004626-A. F. AYALA- CLINICA MEDICA - ME		00123/01	12.900,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004659-J. H. ROSSETTI SALDANA EIRELI		00126/01	9.000,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004662-M.A. DA CRUZ CLINICA -ME		00127/01	13.200,00
02/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004413-ITAMAR D. LINHARES JUNIOR		00128/01	250,00
16/01/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0202000000064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP		00209/01	4.916,20
04/02/2014	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-0100000002279-CONSORCIO INT. DESEN. SUST. PORTAL DA AMAZONIA		00639/01	8.000,00
28/02/2014	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		01296/00	1.358,30
28/02/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		01299/00	846,50
28/02/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		01302/00	28.675,98
14/04/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0202000001894-MOACIR J. TURATTI - ME		02547/01	1.518,22
14/04/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0202000001894-MOACIR J. TURATTI - ME		02548/01	9.293,09
17/04/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0200000004151-DEBORA CRISTINA GELINSKY - 02431463109		02727/01	1.033,29
17/04/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0202000004151-DEBORA CRISTINA GELINSKY - 02431463109		02728/01	241,62
17/04/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0202000004151-DEBORA CRISTINA GELINSKY - 02431463109		02729/01	338,38
17/04/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0202000004151-DEBORA CRISTINA GELINSKY - 02431463109		02735/01	338,38
17/04/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0202000004151-DEBORA CRISTINA GELINSKY - 02431463109		02739/01	48,38
24/04/2014	08.080.0.2.10.301.0017.1.055.4.4.90.51.00.00-0202000003905-MR DEL PAPA & CIA LTDA - ME		02845/01	141.904,56
24/04/2014	08.080.0.2.10.301.0017.1.055.4.4.90.51.00.00-0202000003905-MR DEL PAPA & CIA LTDA - ME		02846/01	79.403,16
09/05/2014	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-0223000003905-MR DEL PAPA & CIA LTDA - ME		03251/01	49.564,07
15/05/2014	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		03463/01	32.885,57
27/05/2014	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-0224000000223-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		03695/01	154.999,00
27/05/2014	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-0224000004909-COMERCIAL AGRICOLA CAPRI LTDA		03696/01	15.237,10
02/06/2014	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0200000001972-FUNDACAO DE APOIO AO ENSINO SUP. PUBLICO ESTADUAL		03892/01	36.945,00
18/06/2014	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000004918-SOUZA FARIA & CIA LTDA - ME.		04269/01	16.500,00
20/06/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001860-CLINICA GUARANTA LTDA- ME		04305/01	1.120,00
24/06/2014	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-0223000004019-VEIGA & SANTOS LTDA - ME		04381/01	39.946,90
27/06/2014	09.090.0.1.08.244.0028.1.131.4.4.90.51.00.00-0224000003905-MR DEL PAPA & CIA LTDA - ME		04498/01	3.065,11
30/06/2014	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0224000000892-TRANSPEDRA MINERACAO EIRELI - EPP		04554/01	28.192,94
01/07/2014	05.050.0.1.28.846.0009.9.001.3.3.90.47.01.00-0100000000223-PASEP		04654/00	22.407,65
03/07/2014	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-0223000004019-VEIGA & SANTOS LTDA - ME		04704/01	18.289,20
14/07/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0202000004508-PRO-REMEDIOS DIS. DE PROD. FARMACEUTICOS E COSMETIC		04992/00	581,88
14/07/2014	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0214000004508-PRO-REMEDIOS DIS. DE PROD. FARMACEUTICOS E COSMETIC		04993/00	221,76
14/07/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0202000004508-PRO-REMEDIOS DIS. DE PROD. FARMACEUTICOS E COSMETIC		04997/00	281,60
14/07/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000004508-PRO-REMEDIOS DIS. DE PROD. FARMACEUTICOS E COSMETIC		04998/00	257,40
21/07/2014	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0224000004980-RODOSERVICE CONSTRUÇÕES LTDA - ME		05077/01	161.144,99
22/07/2014	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0224000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA - ME		05096/01	18.884,00
29/07/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004322-M A NOGUEIRA - ME		05268/01	28.900,00
01/08/2014	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-0215000004038-JN CABRAL E CIA LTDA ME		05429/05	682,00
01/08/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		05430/05	110,00
01/08/2014	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-0200000004038-JN CABRAL E CIA LTDA ME		05431/05	110,00
01/08/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0214000004038-JN CABRAL E CIA LTDA ME		05432/01	77,00
01/08/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0214000004038-JN CABRAL E CIA LTDA ME		05432/02	77,00
01/08/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0214000004038-JN CABRAL E CIA LTDA ME		05432/03	77,00
01/08/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0214000004038-JN CABRAL E CIA LTDA ME		05432/04	77,00
01/08/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0214000004038-JN CABRAL E CIA LTDA ME		05432/05	77,00
01/08/2014	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-0229000004038-JN CABRAL E CIA LTDA ME		05433/05	187,00
01/08/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		05434/05	187,00
01/08/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		05435/05	187,00
01/08/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		05436/05	77,00
05/08/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0202000004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		05560/00	144,90
06/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005017-TRAZ VALOR TREINAMENTO E PESQ MERCADO EMPRESARIAL		05601/04	990,00
06/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005017-TRAZ VALOR TREINAMENTO E PESQ MERCADO EMPRESARIAL		05601/05	990,00
06/08/2014	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0202000004804-L. P COMERCIO E PRESTAÇÃO DE SERVIÇO LTDA- EPP		05670/00	12.900,00
12/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		05836/00	14.150,00
19/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		05924/00	14.150,00
21/08/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		05948/00	1.016,50
21/08/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		05968/00	78,20
26/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		06120/00	9.168,09
26/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		06122/00	1.206,45



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MATO GROSSO

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26/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		06123/00	2.278,48
26/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		06126/00	3.095,80
27/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000001827-WILSON A. DA SILVA - ME		06174/00	13.248,00
28/08/2014	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-0214000003753-MARCELA CRISTINA CARVALHO MARQUES		06260/01	10.100,00
28/08/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004658-BALBINOT E SEIBERT LTDA- ME		06261/01	9.100,00
28/08/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004413-ITAMAR D. LINHARES JUNIOR		06262/01	38.000,00
29/08/2014	10.100.0.2.26.782.0036.1.095.3.3.90.30.00.00-0100000005065-LUIS CARLOS DE LIMA		06270/01	3.663,80
29/08/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		06271/00	8.684,36
29/08/2014	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0214000004660-KARLA ORMOND- CLINICA MEDICA- ME		06300/06	6.075,60
01/09/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		06341/04	255,00
01/09/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		06342/04	255,00
01/09/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0214000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		06343/04	1.020,00
01/09/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0202000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		06344/04	255,00
01/09/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		06345/04	765,00
01/09/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-0100000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		06346/04	255,00
01/09/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		06347/04	255,00
01/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		06361/00	11.320,00
09/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		06518/00	9.714,99
12/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		06756/00	14.150,00
15/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		06765/00	19.810,00
17/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		06820/00	8.490,00
22/09/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		07015/00	38,00
22/09/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		07016/00	230,70
22/09/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		07017/00	536,35
23/09/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		07042/00	2.207,50
23/09/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		07043/00	4.223,00
23/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		07047/00	14.150,00
23/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		07048/00	8.490,00
23/09/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		07064/00	1.066,00
23/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		07066/00	1.338,00
23/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		07067/00	473,00
23/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		07068/00	7.431,00
23/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		07069/00	977,00
23/09/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		07076/00	1.520,48
24/09/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		07098/00	1.527,80
25/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		07112/00	10.046,50
25/09/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004572-LIDIA JABLONSKI 41115686100		07122/01	6.000,00
26/09/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004660-KARLA ORMOND- CLINICA MEDICA- ME		07129/01	900,00
29/09/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		07204/00	6.308,83
30/09/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		07222/00	30.609,37
01/10/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0202000005015-DISTRIBUIDORA MERISIO LTDA - ME		07247/00	4.380,66
01/10/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000005015-DISTRIBUIDORA MERISIO LTDA - ME		07248/00	3.914,10
03/10/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0214000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		07346/00	4.131,76
03/10/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000003081-APARECIDO DE LIMA - ME		07350/00	840,00
03/10/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0214000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		07417/00	348,80
03/10/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0214000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		07418/00	62,80
03/10/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		07421/00	1.710,00
06/10/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		07447/00	47,50
08/10/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0202000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		07498/00	687,54
08/10/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		07506/00	3.671,36
08/10/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000003081-APARECIDO DE LIMA - ME		07537/00	840,00
08/10/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0214000003141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA		07557/00	411,30
08/10/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0214000003141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA		07558/00	500,00
09/10/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		07569/00	1.749,80
14/10/2014	10.100.0.3.26.782.0036.1.094.4.4.90.51.00.00-0100000001598-REBEQUI & CIA LTDA - ME		07628/01	83.653,15
14/10/2014	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		07639/00	190,04
14/10/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		07645/00	47,50
14/10/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		07646/00	190,00
14/10/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0214000003734-SANGALETTI SANGALETTI CIA LTDA		07648/00	1.422,74
14/10/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		07649/00	91,90
14/10/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		07650/00	380,64
14/10/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		07651/00	190,32
14/10/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		07652/00	475,80



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Data	Dotação	Favorecido	Empenho	Valor
14/10/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0214000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		07671/00	298,80
20/10/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		07711/00	47,50
20/10/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		07725/00	95,00
20/10/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		07728/00	702,75
20/10/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		07729/00	458,50
21/10/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		07780/00	427,00
28/10/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000003260-C. W. FERNANDES COMERCIO DE NITROGENIO EPP		07859/00	1.040,00
29/10/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		07904/00	183,80
29/10/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		07905/00	402,95
31/10/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		07988/00	47,50
31/10/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003678-TURATTI & CIA LTDA		07989/00	1.479,00
03/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08010/00	896,54
03/11/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08030/00	380,64
03/11/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08031/00	475,80
03/11/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08032/00	190,32
03/11/2014	10.100.0.3.24.722.0036.1.136.4.4.90.51.99.00-0100000005057-RIBEIRO COMERCIO E SERV. INFORM. E TELEFONIA RURAL LTI		08034/01	69.041,02
03/11/2014	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		08065/00	1.425,00
04/11/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		08070/00	2.400,00
05/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08074/00	1.156,08
05/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08075/00	1.153,83
05/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08097/00	950,40
05/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		08098/00	3.467,52
05/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		08099/00	3.858,58
05/11/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		08101/00	1.138,40
05/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		08104/00	412,00
05/11/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		08105/00	1.571,50
05/11/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000004506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA		08111/00	1.104,54
06/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004801-PNEUS VIA NOBRE LTDA		08114/00	910,00
06/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08116/00	47,50
06/11/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004783-EDE NOELY WINTER 92108245120		08118/00	119,68
06/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-0215000003734-SANGALETTI SANGALETTI CIA LTDA		08120/00	2.893,50
06/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-0215000003734-SANGALETTI SANGALETTI CIA LTDA		08121/00	2.259,25
06/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-0215000003734-SANGALETTI SANGALETTI CIA LTDA		08122/00	2.927,42
06/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-0215000003734-SANGALETTI SANGALETTI CIA LTDA		08123/00	841,06
06/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-0215000003734-SANGALETTI SANGALETTI CIA LTDA		08125/00	692,10
06/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000003699-DAMA & MACEDO LTDA - ME		08126/01	116.200,00
06/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004801-PNEUS VIA NOBRE LTDA		08127/00	3.640,00
06/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004801-PNEUS VIA NOBRE LTDA		08128/00	3.260,00
07/11/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		08129/00	373,00
07/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		08145/00	4.406,92
10/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08166/00	1.155,00
10/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		08167/01	95.000,00
10/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000005107-CUTANEOUS DERMATOLOGIA LTDA - EPP		08168/01	91.200,00
11/11/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000004650-BAZZANA PIROTECNIA EIRELI - ME		08177/01	52.000,00
11/11/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		08184/00	364,00
11/11/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000005094-J A COMUNICACAO VISUAL EIRELI - ME		08191/00	1.530,00
11/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-0215000003734-SANGALETTI SANGALETTI CIA LTDA		08208/00	793,40
11/11/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		08209/00	560,18
11/11/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		08210/00	1.518,20
11/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		08211/00	505,00
11/11/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0214000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		08259/00	587,25
11/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA		08261/00	22.640,00
11/11/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		08262/00	1.222,57
11/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08268/00	1.310,73
12/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08278/00	47,50
14/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001219-DIONISIO SILVEIRA DOS SANTOS - ME		08332/00	300,00
17/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08339/00	285,00
17/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0214000003734-SANGALETTI SANGALETTI CIA LTDA		08341/00	228,00
17/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08342/00	1.392,80
17/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08343/00	568,80
17/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08344/00	1.227,26
17/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08347/00	34,14
17/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08348/00	191,45
17/11/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08349/00	107,90
17/11/2014	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		08352/00	2.414,00



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17/11/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000003734-SANGALETTI SANGALETTI CIA LTDA		08363/00	95,00
17/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08367/00	692,10
17/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		08375/00	270,00
17/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08386/00	1.394,91
17/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08387/00	801,21
17/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08388/00	542,94
17/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08389/00	2.356,19
17/11/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08390/00	3.280,55
17/11/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000003734-SANGALETTI SANGALETTI CIA LTDA		08397/00	1.220,10
18/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08407/00	534,00
18/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08409/00	47,50
19/11/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		08439/00	149,15
19/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		08445/00	8.490,00
19/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		08447/00	2.790,58
21/11/2014	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-02140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		08513/00	5.225,00
24/11/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08547/00	40,80
24/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08548/00	244,50
24/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08549/00	892,74
24/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08550/00	812,80
24/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		08557/00	3.986,68
24/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		08558/00	314,00
24/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		08559/00	3.901,00
24/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		08560/00	608,00
24/11/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		08561/00	1.714,50
25/11/2014	12.120.0.1.17.512.0039.2.065.3.3.90.30.00.00-01000000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		08570/00	1.111,00
25/11/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000005154-L. TEIXEIRA SERVIÇOS DE SEGURANÇA - ME		08571/01	7.965,00
25/11/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000003734-SANGALETTI SANGALETTI CIA LTDA		08581/00	585,90
26/11/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08588/00	47,50
28/11/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		08609/00	1.263,76
02/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000003734-SANGALETTI SANGALETTI CIA LTDA		08691/00	351,25
02/12/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08692/00	286,80
02/12/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08693/00	382,40
02/12/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-02150000003734-SANGALETTI SANGALETTI CIA LTDA		08694/00	184,50
02/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08695/00	713,45
02/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		08701/00	440,70
03/12/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08703/00	178,00
03/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08704/00	36,13
03/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		08706/00	825,10
03/12/2014	03.030.0.1.04.122.0004.2.005.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08715/00	73,50
03/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08716/00	47,50
03/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		08718/00	4.974,50
03/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000004783-EDE NOELY WINTER 92108245120		08719/00	261,20
03/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08731/00	183,80
03/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08733/00	1.118,91
03/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000004783-EDE NOELY WINTER 92108245120		08738/00	28,10
03/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000003734-SANGALETTI SANGALETTI CIA LTDA		08745/00	178,00
03/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-02140000003734-SANGALETTI SANGALETTI CIA LTDA		08746/00	890,00
04/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08753/00	91,90
05/12/2014	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-01000000005165-LIEST PRO - PRODUTOS DE INFORMATICA E TELEI		08760/00	2.308,00
05/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-02020000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		08774/00	1.400,40
05/12/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000005147-ADEMIR CORDEIRO - ME		08775/01	60.000,00
05/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003695-GUANAMBI RADIO DIFUSAO LIMITADA		08785/00	5.236,35
05/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		08786/00	8.606,30
05/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000001159-OUROMINAS PUBLICIDADES LTDA - ME		08787/00	1.265,00
08/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		08790/00	401,67
08/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		08792/00	16,20
08/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000002435-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		08801/00	1.725,00
08/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		08803/00	57,00
09/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02140000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		08805/01	6.325,00
09/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		08807/00	1.116,67
09/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000002940-REINALDO FERREIRA PINHEIRO - ME		08810/00	3.922,00
09/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000002940-REINALDO FERREIRA PINHEIRO - ME		08811/00	3.233,00
09/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02010000004433-RIVANILDE MONTEIRO DOS SANTOS		08823/00	1.950,00
09/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02010000004433-RIVANILDE MONTEIRO DOS SANTOS		08824/00	2.100,00
09/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCAÇÃO DE MAQUINAS LTDA - N		08827/00	361,81



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10/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		08828/00	472,68
10/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		08834/00	773,39
10/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		08835/00	572,38
10/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08839/00	83,50
10/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		08842/00	147,00
10/12/2014	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000004348-MINETTO & CIA LTDA - ME		08860/00	1.800,00
10/12/2014	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		08872/00	2.363,60
10/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		08873/00	880,00
10/12/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		08878/00	41,00
11/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		08881/00	373,50
11/12/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		08883/00	219,94
11/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		08884/00	185,30
11/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0201000003734-SANGALETTI SANGALETTI CIA LTDA		08885/00	215,90
12/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		08901/00	2.579,60
12/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08903/00	1.859,25
12/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		08904/00	1.791,20
12/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		08919/00	1.887,76
12/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		08921/00	5.397,00
12/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0202000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		08922/00	26,55
12/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		08923/00	228,00
12/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0214000004192-C. SBARDELOTTO LTDA		08924/00	179,00
12/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0202000004192-C. SBARDELOTTO LTDA		08925/00	299,00
12/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0202000004192-C. SBARDELOTTO LTDA		08926/00	40,34
12/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0202000004192-C. SBARDELOTTO LTDA		08927/00	121,34
15/12/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0214000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		08928/00	1.980,00
15/12/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO LTDA		08979/00	139,02
15/12/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO LTDA		08980/00	153,99
15/12/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO LTDA		08981/00	293,31
15/12/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO LTDA		08982/00	344,00
15/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0202000001219-DIONISIO SILVEIRA DOS SANTOS - ME		09001/00	300,00
15/12/2014	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		09002/00	113,00
15/12/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		09012/00	115,50
15/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0201000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		09013/00	1.498,35
15/12/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0215000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		09014/00	3.696,04
15/12/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0215000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		09015/00	947,47
15/12/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0215000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		09016/00	2.556,77
15/12/2014	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0215000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		09017/00	1.712,34
15/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09018/00	475,80
15/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0214000003734-SANGALETTI SANGALETTI CIA LTDA		09019/00	527,66
15/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09020/00	190,32
15/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09021/00	1.440,00
15/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09022/00	1.602,85
15/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09023/00	2.116,03
15/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09024/00	1.960,43
16/12/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		09025/00	40,80
16/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		09026/00	5.950,00
16/12/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		09030/00	245,00
17/12/2014	07.070.0.1.12.306.0013.2.074.3.3.90.30.07.00-0215000003734-SANGALETTI SANGALETTI CIA LTDA		09036/00	576,00
17/12/2014	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		09038/00	768,00
17/12/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0202000004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		09046/00	100,50
17/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		09049/00	48,45
17/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000004783-EDE NOELY WINTER 92108245120		09051/00	489,20
17/12/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09054/00	76,00
17/12/2014	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0202000003734-SANGALETTI SANGALETTI CIA LTDA		09055/00	114,00
17/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		09056/00	24,75
17/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		09057/00	32,00
17/12/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000005182-TREINA MAIS TREINAMENTOS LTDA EPP		09059/00	2.000,00
18/12/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0202000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		09060/00	504,00
18/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0202000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		09063/00	165,00
18/12/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000003081-APARECIDO DE LIMA - ME		09064/00	8.400,00
18/12/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		09065/00	20.947,24
18/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0202000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		09066/00	726,82
18/12/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0202000003141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA		09067/00	595,00
18/12/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0202000000930-DENTAL CENTRO OESTE LTDA		09068/00	659,40
18/12/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0202000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		09069/00	747,00
18/12/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000005183-RAFAEL PONTO SOM LTDA- ME		09070/01	6.500,00



PREFEITURA MUNICIPAL DE MATUPÁ

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19/12/2014	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-02020000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		09076/00	298,80
19/12/2014	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		09077/00	974,16
19/12/2014	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		09130/00	69.567,96
22/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09208/00	4.918,80
22/12/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09209/00	2.134,93
22/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09210/00	13.484,15
22/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09211/00	2.247,62
22/12/2014	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09212/00	7.992,03
22/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09214/00	11.283,34
31/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09286/00	170,93
31/12/2014	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09287/00	8.197,09
31/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09288/00	3.934,24
31/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09289/00	1.058,99
31/12/2014	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09290/00	1.611,28
31/12/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09294/00	722,13
31/12/2014	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09295/00	466,29
31/12/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09296/00	815,60
31/12/2014	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-02290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09297/00	161,33
31/12/2014	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09298/00	424,63
31/12/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09299/00	34,04
31/12/2014	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09300/00	1.036,22
31/12/2014	09.090.0.2.08.244.0025.2.049.3.3.90.39.00.00-02290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09301/00	392,97
31/12/2014	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09303/00	425,74
31/12/2014	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09304/00	299,92
31/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09305/00	378,53
31/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09306/00	3.488,29
31/12/2014	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09307/00	169,67
31/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000003695-GUANAMBI RADIO DIFUSAO LIMITADA		09308/00	5.158,02
31/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003695-GUANAMBI RADIO DIFUSAO LIMITADA		09309/00	9.970,08
31/12/2014	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-02020000000228-OI S.A		09316/00	733,72
31/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000000228-OI S.A		09317/00	275,71
31/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000000228-OI S.A		09318/00	592,02
31/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004356-AGENCIA DE PUBLICIDADES LIDERANCA LTDA - ME		09319/00	3.097,42
31/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		09320/00	8.977,20
31/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000001159-OUROMINAS PUBLICIDADES LTDA - ME		09321/00	4.308,00
31/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02010000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09322/00	7.348,80
31/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000005189-GENILSON DE LIMA		09323/00	3.000,00
31/12/2014	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09334/00	89,82
31/12/2014	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09335/00	79,09
31/12/2014	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-02000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09336/00	1.914,30
31/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09337/00	743,79
31/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09338/00	253,82
31/12/2014	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09339/00	82,98
31/12/2014	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09340/00	947,81
31/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-02000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09341/00	4.623,24
31/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09342/00	2.472,60
31/12/2014	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		09344/00	7.895,17
31/12/2014	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		09345/00	1.392,31
31/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		09346/00	23.526,87
31/12/2014	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-02010000004143-ARAUJO & VIEIRA LTDA.		09347/00	883,76
31/12/2014	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-02020000004143-ARAUJO & VIEIRA LTDA.		09348/00	12.712,12
31/12/2014	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-02020000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09349/00	11.419,42
31/12/2014	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		09350/00	299,37
31/12/2014	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000229-EMBRATEL EMPRESA BRASILEIRA DE TELECOMUNICACOES		09351/00	5,04
31/12/2014	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		09352/00	2.459,84

Total de Empenhos em Aberto no Período: 2.443.696,19

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