



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

Data.: 15/04/2015
Hora.: 13:50:35
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Data	Dotação	Favorecido	Empenho	Valor
05/01/2015	03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00028/00	74.019,10
05/01/2015	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00029/00	16.970,73
05/01/2015	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00030/00	76.197,40
05/01/2015	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00031/00	39.805,20
05/01/2015	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00032/00	41.312,90
05/01/2015	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00033/00	24.384,30
05/01/2015	08.080.0.1.10.301.0022.2.042.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00034/00	15.000,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00035/00	20.292,98
05/01/2015	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01140000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00036/00	48.665,73
05/01/2015	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01140000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00037/00	6.302,20
05/01/2015	03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00038/00	169.629,99
05/01/2015	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00039/00	8.407,71
05/01/2015	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00040/00	58.827,80
05/01/2015	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01180000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00041/00	40.000,00
05/01/2015	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00042/00	29.424,96
05/01/2015	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01180000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00043/00	20.000,00
05/01/2015	07.070.0.7.12.367.0013.2.025.3.1.91.13.00.00-01180000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00044/00	10.000,00
05/01/2015	08.080.0.1.10.301.0022.2.042.3.1.91.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00045/00	17.561,71
05/01/2015	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00046/00	45.505,56
05/01/2015	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01140000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00047/00	46.785,17
05/01/2015	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01140000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00048/00	9.297,31
05/01/2015	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-01000000000223-PASEP		00049/00	147.973,57
05/01/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000000298-AMM - ASSOCIACAO MATOGROSSENSE DOS MUNICIPIOS		00050/00	42.555,32
05/01/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000585-CONSELHO DE SECRETARIOS MUNICIPAIS DE SAUDE DE MT		00051/00	6.240,00
05/01/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000001275-CONFEDERACAO NACIONAL DE MUNICIPIOS		00052/00	6.281,00
05/01/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000256-BANCO DO BRASIL SA		00053/00	24.889,90
05/01/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000003574-CAIXA ECONOMICA FEDERAL		00054/00	6.667,50
05/01/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000376-BANCO DO BRADESCO SA		00055/00	2.471,90
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/03	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/04	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/05	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/06	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/07	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/08	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/09	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/10	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/11	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000001899-GILVAN OTAVIO MERETI		00056/12	8.372,50
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/02	351,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/03	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/04	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/05	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/06	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/07	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/08	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/09	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/10	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/11	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01140000000562-NEIDE ROBERTO DE VASCONCELOS		00057/12	390,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/03	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/04	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/05	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/06	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/07	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/08	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/09	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/10	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/11	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/12	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/03	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/04	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/05	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/06	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/07	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/08	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/09	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/10	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/11	8.372,50



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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Data	Dotação	Favorecido	Empenho	Valor
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/02	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/03	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/04	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/05	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/06	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/07	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/08	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/09	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/10	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/11	22.809,00
12/01/2015	08.080.0.2.10.302.0020.1.071.3.3.71.41.00.00-0100000001541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO		00142/12	22.809,00
15/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005197-DPS COMERCIO DE EQUIPAMENTOS MEDICOS LTDA		00188/00	6.700,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/02	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/03	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/04	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/05	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/06	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/07	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/08	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/09	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/10	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/11	650,00
15/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003961-M. P. DE OLIVEIRA SILVA SOLUCOES WEB		00189/12	650,00
16/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00193/00	319,60
16/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00198/00	2.622,37
19/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00203/00	91,90
19/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		00204/00	3.919,40
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00205/00	229,00
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00206/00	7.437,70
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005012-BIO-LOGICA COMERCIO DE PRODUTOS HOSPITALARES LTDA -		00207/00	1.269,95
19/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00208/00	152,80
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005015-DISTRIBUIDORA MERISIO LTDA - ME		00217/00	882,34
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005015-DISTRIBUIDORA MERISIO LTDA - ME		00218/00	476,50
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005015-DISTRIBUIDORA MERISIO LTDA - ME		00219/00	452,24
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		00220/00	530,00
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		00221/00	548,40
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		00222/00	249,80
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		00223/00	915,34
19/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00225/00	117,80
19/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00226/00	178,00
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		00227/00	152,30
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		00228/00	430,26
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		00229/00	5.761,40
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		00230/00	2.340,00
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		00231/00	2.360,00
19/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00232/00	1.394,15
19/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000859-WILTON LEMOS MELO - CARTORIO DO 2º OFICIO DE MATUPÁ		00234/00	67,00
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000002043-FAUSTINO DANIELLI DROGARIA - ME		00235/00	242,85
20/01/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000002146-M. E. DA SILVA PACHECO - ME		00242/00	560,00
20/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01420000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00250/00	528,20
20/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		00251/00	3.191,58
21/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		00253/00	780,00
21/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-011400000004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		00258/00	1.787,10
21/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004876-LABORATORIO DE PESQ. CLINICAS PRADO LTDA-ME		00259/00	780,70
21/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000004484-BRASIL DISTRIBUIDORA DE PRODUTOS PARA SAUDE LTDA-ME		00260/00	292,12
21/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		00261/00	840,00
21/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		00263/00	15,90
21/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004783-EDE NOELY WINTER 92108245120		00264/00	81,68
21/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000001995-DENISE A. M. GOLLNER LOPES-ME		00265/00	2.841,91
21/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420000002900-M. S. DIAGNOSTICA LTDA		00266/00	4.423,00
21/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		00267/00	4.777,72
21/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00281/00	1.764,35
21/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00282/00	228,00
21/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCAAO DE MAQUINAS LTDA - M		00283/00	13.044,00
22/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		00284/00	179,40
22/01/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		00285/00	150,00
22/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		00286/00	975,88



PREFEITURA MUNICIPAL DE MATUPÁ

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Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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22/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000002900-M. S. DIAGNOSTICA LTDA		00287/00	780,00
22/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00288/00	222,24
22/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00289/00	652,40
22/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00290/00	740,40
22/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00291/00	190,00
22/01/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		00292/00	2.280,00
22/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005015-DISTRIBUIDORA MERISIO LTDA - ME		00293/00	451,00
23/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00298/00	510,00
23/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		00299/00	1.580,00
23/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000002878-RG PRODUTOS AGROPECUARIOS LTDA		00300/00	3.866,00
26/01/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00315/00	53,70
26/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00316/00	979,00
26/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00317/00	569,00
26/01/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00318/00	1.066,85
26/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00319/00	1.264,30
26/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		00324/00	4.116,00
26/01/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00325/00	1.396,00
26/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00326/00	1.960,00
26/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00327/00	40,80
26/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		00328/00	190,46
26/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001932-HOTEL POUSADA DO LAGO LTDA		00329/00	1.040,00
26/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000000289-ZAGONEL E CIA LTDA		00330/00	700,00
26/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00332/00	983,81
26/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00333/00	696,83
27/01/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00341/00	337,41
27/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003081-APARECIDO DE LIMA - ME		00346/00	210,00
27/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000002043-FAUSTINO DANIELLI DROGARIA - ME		00357/00	30,12
27/01/2015	13.130.0.1.13.392.0041.2.067.3.3.90.30.00.00-0100000000478-CARLETTO E CARLETTO LTDA - ME		00358/00	655,00
27/01/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0142000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00359/00	73,00
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00360/00	3.924,00
27/01/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		00361/00	1.767,00
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00362/00	150,00
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00363/00	1.450,00
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00364/00	150,00
27/01/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		00365/00	2.843,44
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00366/00	975,00
27/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000004506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA		00367/00	319,70
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00368/00	1.740,00
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00369/00	1.160,00
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00371/00	850,00
27/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00372/00	940,00
27/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		00376/00	530,40
27/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00380/00	684,00
27/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		00389/00	7.255,00
27/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00391/00	1.688,84
27/01/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00392/00	56,38
27/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00393/00	822,67
27/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00394/00	61,61
28/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000002533-M. G. DROGARIA LTDA - ME		00398/00	36,33
28/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000002533-M. G. DROGARIA LTDA - ME		00399/00	103,38
29/01/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00403/00	589,30
29/01/2015	13.130.0.1.13.392.0041.2.067.3.3.90.30.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00404/00	357,96
30/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		00416/00	698,50
30/01/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00417/00	3.864,00
30/01/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		00418/00	475,40
30/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00419/00	663,79
30/01/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00420/00	186,37
30/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00421/00	20.024,38
30/01/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00422/00	1.077,58
30/01/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00423/00	282,78
30/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		00424/00	3.864,00
30/01/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		00425/00	162,30
30/01/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		00426/00	451,35
30/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00427/00	895,66
30/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00428/00	7.801,80
30/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00429/00	4.874,36
30/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		00467/00	418,61



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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30/01/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00474/00	287,67
30/01/2015	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-0129004000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00475/00	401,14
30/01/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00476/00	927,54
30/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00477/00	1.134,91
30/01/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00478/00	10.287,25
30/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00479/00	758,31
30/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00493/00	114,44
30/01/2015	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00494/00	1.937,50
30/01/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00495/00	2.523,00
30/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00496/00	967,94
30/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00497/00	1.877,44
30/01/2015	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00498/00	281,86
30/01/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00499/00	242,28
30/01/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00500/00	3.036,02
30/01/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00501/00	111,81
30/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00502/00	17.553,28
30/01/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-0129000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00503/00	305,79
30/01/2015	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-0129000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00504/00	71,61
30/01/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00505/00	62,64
30/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00506/00	1.397,14
30/01/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		00507/00	651,79
30/01/2015	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-01230000004019-VEIGA & SANTOS LTDA - ME		00509/01	67.178,52
30/01/2015	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-01220000004019-VEIGA & SANTOS LTDA - ME		00510/01	250.411,46
02/02/2015	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01000000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		00513/00	1.641,52
02/02/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		00514/00	3.019,73
02/02/2015	08.080.0.2.10.302.0018.2.034.3.1.90.11.00.00-01230000001912-FOLHA DE PGTO DO CENTRO DE REABILITACAO		00516/00	7.865,39
02/02/2015	12.120.0.1.04.606.0040.2.066.3.1.90.11.00.00-01000000004567-FOLHA PAGTO SEC. MEIO AMBIENTE		00520/00	3.318,04
02/02/2015	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00524/00	105,60
02/02/2015	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00525/00	1.026,02
02/02/2015	07.070.0.7.12.367.0013.2.025.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00526/00	4.196,75
02/02/2015	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		00540/00	1.026,02
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		00546/00	193,00
02/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003029-NASCIMENTO COMERCIO DE PECAS P/ TRATORES		00547/00	324,75
02/02/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000002034-MASTEL TELECOMUNICACOES IND. E COM. LTDA - ME		00548/00	2.970,00
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/01	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/02	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/03	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/04	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/05	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/06	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/07	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/08	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/09	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/10	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/11	512,20
02/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004407-D DESIGNER GRAFICA E EDITORA LTDA - ME		00560/00	1.450,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/02	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/03	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/04	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/05	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/06	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/07	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/08	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/09	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/10	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/11	2.800,00
03/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000000401-SERRALHERIA NOVA ARTE LTDA - ME		00566/00	4.520,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000506-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		00567/00	370,00
03/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00568/00	168,09
03/02/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000000930-DENTAL CENTRO OESTE LTDA		00569/00	1.100,00
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000004783-EDE NOELY WINTER 92108245120		00570/00	350,50
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000004783-EDE NOELY WINTER 92108245120		00571/00	548,10
03/02/2015	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-01000000001732-PETINE E PETINE LTDA - ME		00572/00	675,00
03/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		00573/00	190,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-010000000005064-REGINALDO RICIERI - TORNEADORA - ME		00575/00	3.011,67
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-010000000005064-REGINALDO RICIERI - TORNEADORA - ME		00576/00	785,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-010000000005064-REGINALDO RICIERI - TORNEADORA - ME		00577/00	371,00



PREFEITURA MUNICIPAL DE MATUPÁ MATO GROSSO

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03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		00578/00	901,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00579/00	1.039,96
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00580/00	515,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00581/00	898,09
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00582/00	568,59
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00583/00	987,07
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00584/00	1.041,68
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00585/00	788,73
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00586/00	1.066,64
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00587/00	1.040,02
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00588/00	761,69
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00599/00	4.617,92
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00600/00	2.312,15
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00601/00	3.268,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00602/00	2.214,95
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00603/00	979,31
03/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00604/00	1.658,14
03/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00605/00	723,98
03/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00606/00	273,59
03/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0142000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00607/00	460,10
03/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00608/00	1.730,70
03/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		00617/00	379,77
03/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00618/00	171,14
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00619/00	4.622,85
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00620/00	7.306,85
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00621/00	3.184,84
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00622/00	2.610,07
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		00623/00	385,09
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00624/00	3.694,38
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00625/00	3.605,60
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00626/00	7.406,26
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00627/00	1.911,17
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		00628/00	379,75
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00630/00	6.925,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00631/00	6.925,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00632/00	6.925,00
03/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME		00633/00	47.478,29
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00634/00	634,10
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00635/00	1.651,25
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00636/00	641,30
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00637/00	861,95
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00638/00	81,25
03/02/2015	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-0114000005215-LORACI JUREMA NICOLAI		00639/00	926,66
03/02/2015	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-0114000004470-ANDRE LUIZ DE SOUZA		00644/00	4.352,62
03/02/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-0114000004796-CAMILA WEDLAND		00645/00	5.527,97
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		00650/00	12.000,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		00651/00	12.000,00
03/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00652/00	22,90
03/02/2015	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-0118000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		01335/00	1.458,42
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000004783-EDE NOELY WINTER 92108245120		00655/00	168,60
04/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00656/00	80,00
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000000233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		00657/00	1.823,40
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00658/00	414,50
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00659/00	1.861,87
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00660/00	445,00
04/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00661/00	162,50
04/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00662/00	164,85
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		00663/00	1.523,00
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		00664/00	234,40
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000004192-C. SBARDELOTTO - ME		00665/00	12,66
04/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00666/00	25,00
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		00686/00	412,33
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00689/00	1.165,83
04/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00690/00	428,10
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		00691/00	840,00
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		00692/00	1.571,59
04/02/2015	12.120.0.1.17.512.0039.2.065.3.3.90.30.00.00-0100000004098-AGROPECUARIA J. R. LTDA - ME		00693/00	417,00
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00694/00	886,10



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		00695/00	304,35
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00696/00	3.946,00
04/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001159-OUROMINAS PUBLICIDADES LTDA - ME		00697/00	6.321,60
04/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001159-OUROMINAS PUBLICIDADES LTDA - ME		00698/00	3.742,90
04/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000005198-EDSON FURQUIM - ME		00700/00	915,00
04/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00701/00	1.880,00
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00702/00	2.940,00
04/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00703/00	914,49
05/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00704/00	67,47
05/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00707/00	628,96
05/02/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-01000000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		00720/00	3.428,00
05/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005203-BIG BAND BANDEIRAS LTDA - ME		00721/00	1.350,00
05/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00722/00	255,38
05/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00723/00	67,47
05/02/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00724/00	67,47
06/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004497-BRESSAN, LAMONATTO & CIA. LTDA		00725/01	815,97
06/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004497-BRESSAN, LAMONATTO & CIA. LTDA		00726/01	641,12
06/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005206-POLIPLASTICOS COMERCIO E REPRESENTAÇÕES LTDA - ME		00732/00	464,00
06/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00733/00	1.815,00
06/02/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00742/00	67,47
09/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00743/00	67,47
09/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-0129004000227-AGUAS DE MATUPA		00744/00	22,90
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/01	480,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/02	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/03	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/04	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/05	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/06	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/07	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/08	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/09	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/10	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/11	720,00
09/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		00746/00	120,00
09/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005094-J A COMUNICACAO VISUAL EIRELE - ME		00747/00	1.113,00
09/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00751/00	531,90
09/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003905-MR DEL PAPA & CIA LTDA - EPP		00758/00	462,63
09/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000000227-AGUAS DE MATUPA		00761/00	67,47
09/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000000227-AGUAS DE MATUPA		00762/00	67,47
09/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00763/00	265,27
09/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00764/00	65,18
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002940-REINALDO FERREIRA PINHEIRO - ME		00765/00	4.240,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002940-REINALDO FERREIRA PINHEIRO - ME		00766/00	4.611,00
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00767/00	855,40
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		00770/00	49,50
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		00771/00	198,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		00772/00	138,00
10/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004826-DISBEMOL DISTRIBUIDORA DE BEBIDAS MOLINA LTDA		00773/00	60,00
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004151-DEBORA CRISTINA GELINSKY - 02431463109		00774/00	2.010,00
10/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		00779/00	66,50
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		00780/00	25,25
10/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00781/00	78,00
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00782/00	211,33
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00783/00	110,60
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00784/00	304,20
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00785/00	754,50
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00786/00	57,00
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00787/00	775,00
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00788/00	165,00
10/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00789/00	174,50
10/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00790/00	107,01
10/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00791/00	178,75
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00792/00	68,27
10/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00793/00	130,60
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00794/00	55,20
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00795/00	80,25
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00796/00	536,50



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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Data	Dotação	Favorecido	Empenho	Valor
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00797/00	53,10
10/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00798/00	263,95
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00799/00	404,37
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00800/00	52,20
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00801/00	30,25
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		00802/00	19,75
10/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001161-REZER E FRUTUOSO & CIA LTDA - EPP		00803/00	6.003,00
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		00804/00	1.109,18
10/02/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00805/00	52,30
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		00806/00	41,32
10/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		00807/00	128,99
10/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		00808/00	58,30
10/02/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00809/00	39,34
10/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		00810/00	59,43
10/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		00811/00	143,04
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		00812/00	332,20
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00813/00	43,77
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		00814/00	319,15
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00815/00	285,48
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		00816/00	445,00
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		00817/00	94,61
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00818/00	380,64
10/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00819/00	369,00
10/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00820/00	2.308,18
10/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		00821/00	1.371,29
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		00822/00	540,16
10/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		00823/00	1.247,61
10/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00824/00	174,75
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		00825/00	53,08
10/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005209-IVETE INES DIENSTMANN		00826/00	234,00
10/02/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		00827/00	2.414,00
10/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005056-R. C. RICIERY & CIA LTDA - TORNEARIA - ME		00829/00	420,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		00830/00	320,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		00831/00	30,00
10/02/2015	07.070.0.2.12.361.0013.2.017.3.3.90.30.00.00-011500000005056-R. C. RICIERY & CIA LTDA - TORNEARIA - ME		00832/00	805,00
10/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004783-EDE NOELY WINTER 92108245120		00833/00	210,30
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000004783-EDE NOELY WINTER 92108245120		00834/00	314,00
10/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004783-EDE NOELY WINTER 92108245120		00835/00	91,78
10/02/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000004783-EDE NOELY WINTER 92108245120		00836/00	35,86
10/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040004783-EDE NOELY WINTER 92108245120		00837/00	56,61
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004783-EDE NOELY WINTER 92108245120		00838/00	59,28
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000001768-SILVA E GRANETTO LTDA		00848/00	1.092,22
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000001768-SILVA E GRANETTO LTDA		00849/00	448,51
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		00850/00	65,09
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000001768-SILVA E GRANETTO LTDA		00851/00	1.332,41
10/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		00852/00	225,63
10/02/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		00853/00	8.486,36
10/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00854/00	2.016,45
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004783-EDE NOELY WINTER 92108245120		00855/00	245,80
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004783-EDE NOELY WINTER 92108245120		00856/00	51,60
10/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00857/00	84,77
10/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		00858/00	3.600,46
10/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000000484-M. G. LABORATORIO DE ANALISES CLINICAS LTDA - ME		00859/00	1.413,00
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		00860/00	1.203,44
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		00861/00	414,15
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		00862/00	219,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		00863/00	43,80
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		00864/00	464,00
10/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		00865/00	255,00
10/02/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000002531-M. A. DA S. DE SOUZA - ME		00866/00	2.200,00
10/02/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000002531-M. A. DA S. DE SOUZA - ME		00867/00	3.000,00
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00868/00	498,00
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000001161-REZER E FRUTUOSO & CIA LTDA - EPP		00869/00	408,00
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		00870/00	1.621,30
10/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000088-MOREIRA VEICULOS E PECAS LTDA		00871/00	195,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000001531-IG GRAFICA LTDA - ME		00872/00	154,00
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000001531-IG GRAFICA LTDA - ME		00873/00	413,85
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000000516-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		00874/00	1.142,60



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004407-4	D DESIGNER GRAFICA E EDITORA LTDA - ME	00875/00	252,00
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000004407-4	D DESIGNER GRAFICA E EDITORA LTDA - ME	00876/00	240,00
10/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00877/00	65,18
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		00878/00	2.606,64
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		00879/00	660,00
10/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		00880/00	1.182,33
11/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004189-KCINCO CAMINHOS E ONIBUS LTDA		00881/00	160,00
11/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004189-KCINCO CAMINHOS E ONIBUS LTDA		00882/00	489,00
11/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004042-NELSIVALDO FERNANDES DOS SANTOS		00884/00	400,00
11/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		00888/00	1.764,36
11/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		00890/00	1.848,00
11/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		00892/00	446,65
11/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00893/00	389,50
11/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00894/00	264,37
11/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00895/00	340,30
11/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000004042-NELSIVALDO FERNANDES DOS SANTOS		00896/00	1.300,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/01	8.607,10
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/02	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/03	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/04	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/05	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/06	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/07	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/08	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/09	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/10	15.189,00
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005207-THAMIRIS MENESES CALDEIRA		00897/11	15.189,00
12/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-01140000005207-THAMIRIS MENESES CALDEIRA		00898/01	95.000,00
12/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		00899/00	669,76
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		00901/00	860,65
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000384-REGINALDO RICIERI & CIA LTDA-ME		00903/00	50,00
12/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000002878-RG PRODUTOS AGROPECUARIOS LTDA		00904/00	1.118,80
12/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		00907/00	1.517,46
12/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		00908/00	5.479,39
12/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000003718-MEDICAL CLINICA MEDICA LTDA EPP		00909/01	84.000,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00911/00	2.792,00
12/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		00914/00	28,77
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		00915/00	599,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000533-ECHER MOTOS LTDA ME		00916/00	70,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000533-ECHER MOTOS LTDA ME		00917/00	24,40
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000533-ECHER MOTOS LTDA ME		00918/00	26,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000533-ECHER MOTOS LTDA ME		00919/00	60,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000533-ECHER MOTOS LTDA ME		00920/00	70,00
12/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		00921/00	20,00
12/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		00922/00	60,00
12/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		00923/00	1.684,15
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000227-AGUAS DE MATUPA		00924/00	517,06
13/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00925/00	701,80
13/02/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		00928/00	168,50
13/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCAÇÃO DE MAQUINAS LTDA - M		00930/00	15.171,59
13/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCAÇÃO DE MAQUINAS LTDA - M		00931/00	7.798,76
13/02/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		00932/00	7.228,48
16/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		00936/00	674,00
16/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00941/01	17.110,66
16/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00942/01	1.721,50
16/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004151-DEBORA CRISTINA GELINSKY - 02431463109		00943/01	3.443,00
16/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00944/01	2.858,73
16/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00945/01	949,43
16/02/2015	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-01000000004828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA		00946/01	6.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/01	3.120,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/02	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/03	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/04	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/05	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/06	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/07	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/08	7.200,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/09	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/10	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/11	7.200,00
16/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00948/00	139,38
16/02/2015	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-0129000000227-AGUAS DE MATUPA		00949/00	294,94
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/01	1.732,64
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/02	6.353,02
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/03	5.775,40
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/04	5.775,40
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/05	6.353,02
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/06	3.754,01
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/07	6.064,17
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/08	6.064,17
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/09	6.064,17
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/10	5.775,40
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/11	2.598,93
18/02/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-0118000005091-ARIANA DOS SANTOS GALVAO		00951/00	625,23
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004436-MULTIPLA DISTRIBUIDORA COMERCIAL LTDA - ME		00953/00	327,30
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		00954/00	99,00
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		00955/00	4.875,10
18/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00961/00	479,40
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		00962/00	135,00
18/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		00963/00	147,18
18/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00964/00	372,00
18/02/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00965/00	372,00
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNUES EIRELI - EPP		00966/00	130,00
18/02/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		00967/00	75,32
18/02/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0114000003509-DENTAL REZENDE LTDA		00968/00	1.180,00
18/02/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		00969/00	5.226,60
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		00970/00	23,92
18/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000002146-M. E. DA SILVA PACHECO - ME		00971/00	20,00
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00972/00	360,00
18/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0123000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		00973/00	990,00
18/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		00974/00	808,32
18/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00975/00	1.430,75
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00976/00	124,42
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00977/00	576,00
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00978/00	9,12
18/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000002785-VALE E MENDONCA LTDA - ME		00998/00	1.900,00
18/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		00999/00	14.908,10
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		01000/00	862,00
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01001/00	168,50
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01002/00	337,00
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01003/00	99,00
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01004/00	168,50
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01005/00	337,00
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01006/00	993,94
18/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		01007/00	4.490,00
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002940-REINALDO FERREIRA PINHEIRO - ME		01008/00	980,00
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003338-LUCIA PALMA TOMBINI TURCATTO		01009/00	222,40
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		01010/00	421,80
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		01011/00	2.832,75
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		01012/00	1.370,00
18/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000004151-DEBORA CRISTINA GELINSKY - 02431463109		01013/00	3.725,00
18/02/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000005213-R. CALDEIRACONVENIENCIA ME		01014/00	720,00
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01016/00	1.755,00
18/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01017/00	18.783,34
18/02/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004834-VL DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS HOSP LT		01018/00	731,75
18/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000228-OI S.A		01019/00	662,27
19/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		01020/00	146,59
19/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		01021/00	70,00
19/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01022/00	337,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/01	2.700,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/02	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/03	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/04	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/05	9.000,00



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19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/06	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/07	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/08	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/09	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/10	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/11	9.000,00
19/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000016-CERAMICA NOVA ESPERANCA LTDA - ME		01026/01	16.800,00
19/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003832-L. L. COMERCIO ATACADISTA DE UTILIDADES		01032/00	99,00
19/02/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01033/00	3.400,00
19/02/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000004327-IURGUEN ARAI SCHWIRCK -ME		01034/00	6.987,19
19/02/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000004327-IURGUEN ARAI SCHWIRCK -ME		01035/00	11.281,34
19/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002043-FAUSTINO DANIELLI DROGARIA - ME		01036/00	242,85
19/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002043-FAUSTINO DANIELLI DROGARIA - ME		01037/00	80,95
19/02/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		01038/00	135,72
19/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		01039/00	67,47
20/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01040/00	277,96
20/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01041/00	64,00
20/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		01043/00	4.160,00
20/02/2015	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01044/00	2.116,47
20/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000000465-C. KINIESS E CIA LTDA - ME		01045/00	480,00
20/02/2015	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-01140000004857-MARGARIDA MARIA CARDOSO		01046/00	2.495,46
20/02/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		01047/00	4.015,00
20/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01054/00	5.615,71
20/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01056/00	5.874,07
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01057/00	50,70
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01058/00	130,00
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01059/00	118,00
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		01060/00	206,73
23/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01062/00	294,80
23/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		01063/00	631,17
23/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		01064/00	161,00
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01065/00	164,50
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01066/00	42,00
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01067/00	166,70
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01068/00	760,15
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01069/00	1.131,71
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01070/00	1.047,49
23/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-01000000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		01071/00	3.280,00
23/02/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		01072/00	1.170,00
23/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01073/00	73,80
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01074/00	1.817,40
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01075/00	613,67
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01076/00	1.892,01
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01077/00	628,91
23/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003515-J. M. COMERCIO DE MATERIAIS PARA CONSTRUCAO LTDA		01078/00	281,29
23/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000001768-SILVA E GRANETTO LTDA		01079/00	658,22
23/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		01080/00	160,02
23/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		01081/00	1.804,00
23/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01082/00	55,70
23/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000002435-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		01083/00	1.890,00
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01084/00	94,00
23/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		01094/00	165,00
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		01099/00	195,00
23/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		01100/00	575,00
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002701-ROMAN E ROMAN LTDA - ME		01102/00	10.040,00
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002858-RAUBER MOTORES ELETRICOS LTDA		01103/00	250,00
23/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005199-SANDRO ALVES CAMELO - ME		01104/00	210,00
23/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005199-SANDRO ALVES CAMELO - ME		01105/00	180,00
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		01106/00	361,84
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		01107/00	359,00
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		01108/00	290,50
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		01109/00	499,00
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01110/00	1.061,36
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01111/00	212,72
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01112/00	3.787,30
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01114/00	435,00
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA - ME		01116/00	337,00



PREFEITURA MUNICIPAL DE MATUPÁ

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23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01117/00	337,00
23/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01118/00	1.163,55
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		01119/00	2.297,90
23/02/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000003325-TIRADENTES MEDICO HOSPITALAR LTDA		01120/00	2.517,00
23/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		01121/00	2.148,08
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01122/00	785,22
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01123/00	281,65
23/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000003677-ALEX FELIX DE ARAUJO		01124/00	700,00
23/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		01125/00	79,98
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		01126/00	5.333,84
24/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		01127/00	128,07
24/02/2015	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-0129000000227-AGUAS DE MATUPA		01128/00	67,47
24/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		01129/00	7.039,92
24/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005221-MARLENE DE CARVALHO EIRELI - ME		01131/00	50,00
24/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		01132/00	454,62
24/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		01133/00	337,25
24/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01134/00	885,60
24/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01136/00	337,00
24/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01137/00	337,00
24/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01164/00	35,88
24/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000002701-ROMAN E ROMAN LTDA - ME		01165/00	9.065,00
24/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004847-ZDRADEK DE LIMA E CIA LTDA - ME		01166/00	1.422,41
24/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004847-ZDRADEK DE LIMA E CIA LTDA - ME		01167/00	1.422,41
24/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000228-OI S.A		01168/00	266,53
24/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004847-ZDRADEK DE LIMA E CIA LTDA - ME		01169/00	1.422,41
24/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01170/00	184,10
24/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01171/00	1.101,44
24/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		01172/00	230,45
24/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000227-AGUAS DE MATUPA		01174/00	426,36
25/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		01173/00	2.914,03
25/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01175/00	337,00
25/02/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-0118000004710-TEREZINHA LIMA RIBEIRO		01176/00	1.633,42
25/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		01178/00	593,97
25/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000001042-A. R. FARIAS & CIA LTDA - ME		01187/00	1.000,00
26/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01190/00	337,00
26/02/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000002170-FOLHA PAGTO FUNDEB 60%		01199/00	1.482,52
26/02/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		01200/00	1.472,23
26/02/2015	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-01180000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		01201/00	741,26
26/02/2015	07.070.0.7.12.361.0013.2.024.3.1.90.11.00.00-01180000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		01202/00	1.676,69
26/02/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-0114000000417-FOLHA PAGTO - CONVENIO PACS		01207/00	708,47
26/02/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-0114000000321-FOLHA PAGTO PSF		01208/00	2.509,55
26/02/2015	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-01140000003116-FOLHA DE PAGAMENTO ODONTOLOGIA		01209/00	2.906,47
26/02/2015	08.080.0.2.10.302.0018.2.034.3.1.90.11.00.00-01230000001912-FOLHA DE PGTO DO CENTRO DE REABILITACAO		01210/00	894,74
26/02/2015	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-01140000000320-FOLHA PAGTO VIGILANCIA EPIDEMIOLOGICA		01213/00	914,25
26/02/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000000326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO		01221/00	753,95
26/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000003557-M. DIESEL CAMINHOS E ONIBUS LTDA. SNP		01226/00	905,94
26/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000003557-M. DIESEL CAMINHOS E ONIBUS LTDA. SNP		01227/00	1.282,20
26/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000003557-M. DIESEL CAMINHOS E ONIBUS LTDA. SNP		01228/00	905,94
26/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000003557-M. DIESEL CAMINHOS E ONIBUS LTDA. SNP		01229/00	160,00
26/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000003557-M. DIESEL CAMINHOS E ONIBUS LTDA. SNP		01230/00	160,00
26/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000003557-M. DIESEL CAMINHOS E ONIBUS LTDA. SNP		01231/00	160,00
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01233/00	617,50
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01238/00	1.309,58
26/02/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01239/00	42,56
26/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01240/00	168,89
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01241/00	1.110,55
26/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01242/00	389,03
26/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01243/00	842,73
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01244/00	617,50
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01245/00	12.755,61
27/02/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000005218-MARILZA MELO OLIVEIRA		01246/00	2.319,09
27/02/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000004339-LUCILENE SANTOS		01247/00	2.344,24
27/02/2015	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-01140000004855-SILVIA CRISTINA DA SILVA		01248/00	2.092,48
27/02/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000004372-VALDINEIA CONCEICAO DA SILVA		01249/00	3.124,96
27/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004659-J S D DOS SANTOS EIRELI - EPP		01251/00	1.900,00
27/02/2015	02.020.0.1.04.122.0003.2.003.3.1.90.11.00.00-01000000000304-FOLHA PGTO GABINETE DO PREFEITO		01252/00	2.490,04
27/02/2015	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01000000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		01253/00	1.930,03



PREFEITURA MUNICIPAL DE MATUPÁ MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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Data	Dotação	Favorecido	Empenho	Valor
27/02/2015	07.070.0.5.27.812.0012.2.012.3.1.90.11.00.00-01000000003708-DEPARTAMENTO DE ESPORTE		01254/00	1.472,50
27/02/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000002170-FOLHA PAGTO FUNDEB 60%		01255/00	2.203,15
27/02/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		01256/00	3.999,25
27/02/2015	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-01180000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		01257/00	3.396,80
27/02/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01180000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		01258/00	1.402,64
27/02/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000418-FOLHA PAGTO - CONVENIO PASCAR		01259/00	898,32
27/02/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000417-FOLHA PAGTO - CONVENIO PACS		01260/00	2.616,16
27/02/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000321-FOLHA PAGTO PSF		01261/00	3.350,77
27/02/2015	08.080.0.2.10.302.0018.2.034.3.1.90.11.00.00-01230000001912-FOLHA DE PGTO DO CENTRO DE REABILITACAO		01262/00	3.781,89
27/02/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-011400000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		01263/00	6.545,34
27/02/2015	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-01140000000320-FOLHA PAGTO VIGILANCIA EPIDEMIOLOGICA		01264/00	1.338,46
27/02/2015	09.090.0.1.08.244.0028.2.054.3.1.90.11.00.00-01000000000324-FOLHA PAGTO FUN. MUN. ASSIST. SOCIAL		01265/00	1.319,57
27/02/2015	09.090.0.2.08.244.0026.2.052.3.1.90.11.00.00-01290000000384-FOLHA PAGTO - PROGRAMA CRAS		01266/00	896,23
27/02/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000000326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO		01267/00	9.579,78
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000762-UNIAO DOS DIRIGENTES MUNICIPAIS DE EDUCACAO MT		01268/00	100,00
27/02/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000001993-CONSELHO REG. DE ENGENHARIA E AGRONOMIA DE MATO GR		01269/00	67,68
27/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		01270/00	96,65
27/02/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-010000000002484-SEFAZ - MATO GROSSO GOVERNO DO ESTADO		01271/00	29.050,73
27/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000229-EMBRATEL EMPRESA BRASILEIRA DE TELECOMUNICACOES		01272/00	105,35
27/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000229-EMBRATEL EMPRESA BRASILEIRA DE TELECOMUNICACOES		01273/00	5,18
27/02/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01274/00	40,25
27/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01275/00	70,07
27/02/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01276/00	322,46
27/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01277/00	3.579,55
27/02/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01278/00	328,60
27/02/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01279/00	1.921,33
27/02/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01280/00	2.152,90
27/02/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01281/00	1.328,14
27/02/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01282/00	2.101,56
27/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01283/00	273,64
27/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01284/00	34,78
27/02/2015	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01285/00	461,92
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01286/00	1.018,42
27/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01288/00	63,31
27/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01289/00	572,33
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01292/00	835,19
27/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01293/00	262,79
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01295/00	1.053,00
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01298/00	396,59
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01301/00	106,35
27/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01302/00	397,60
27/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01304/00	975,88
27/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01305/00	117,40
27/02/2015	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01307/00	68,46
27/02/2015	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-01290040000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01308/00	423,09
27/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01309/00	375,68
27/02/2015	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01310/00	34,78
27/02/2015	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01311/00	146,79
27/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01230000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01312/00	694,67
27/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01313/00	4.301,03
27/02/2015	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		01314/00	1.818,02
27/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010000000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		01315/00	2.525,64
27/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-012900000004143-ARAUJO & VIEIRA LTDA.		01316/00	188,29
27/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-012900000004143-ARAUJO & VIEIRA LTDA.		01317/00	288,49
27/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01318/00	1.343,93
27/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012200000004143-ARAUJO & VIEIRA LTDA.		01319/00	14.500,00
27/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01320/00	27.808,32
27/02/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01321/00	1.238,42
27/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01322/00	334,35
27/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01323/00	11.461,44
27/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-011400000004143-ARAUJO & VIEIRA LTDA.		01324/00	3.445,93
27/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01325/00	3.360,81
27/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-011400000004143-ARAUJO & VIEIRA LTDA.		01326/00	1.908,48
27/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01327/00	3.284,33
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		01328/00	774,82
27/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012200000004143-ARAUJO & VIEIRA LTDA.		01329/00	3.222,44

Total de Empenhos em Aberto no Período: 5.829.525,84



PREFEITURA MUNICIPAL DE MATUPÁ
MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 28/02/2015

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<u>Data</u>	<u>Dotação</u>	<u>Favorecido</u>	<u>Empenho</u>	<u>Valor</u>
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Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
SERVIÇOS DE TESOUREARIA

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