



# PREFEITURA MUNICIPAL DE MATUPÁ

## MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2015 a 31/03/2015

Data.: 30/06/2015  
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Data	Dotação	Favorecido	Empenho	Valor
02/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000228-OI S.A		01330/00	192,47
02/03/2015	07.070.0.2.12.361.0013.1.031.4.4.90.51.00.00-01220000004019-VEIGA & SANTOS LTDA - ME		01331/01	241.334,39
02/03/2015	08.080.0.1.10.301.0022.2.042.3.1.90.11.00.00-01000000000318-FOLHA PAGTO FUNDO MUN. SAUDE		01342/00	2.131,77
02/03/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000321-FOLHA PAGTO PSF		01343/00	1.475,15
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/01	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/02	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/03	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/04	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/05	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/06	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/07	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/08	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/09	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/10	2.300,00
02/03/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-01000000004501-VETORSCAN SOLUÇÕES CORPORATIVAS E IMPORTAÇÃO EIRE		01367/00	6.345,24
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		01371/00	8.817,13
02/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000000228-OI S.A		01374/00	98,71
02/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000228-OI S.A		01375/00	239,32
02/03/2015	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000000228-OI S.A		01376/00	106,79
02/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000228-OI S.A		01377/00	69,90
02/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000228-OI S.A		01378/00	87,91
02/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01379/00	924,68
02/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01380/00	3.537,03
02/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01381/00	302,39
02/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01382/00	73,40
02/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01383/00	962,17
02/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01384/00	176,31
03/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01390/00	354,50
03/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01391/00	226,80
03/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01392/00	130,60
03/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01393/00	16,80
03/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000001800-J. L. DO COUTO ELETRONICA		01401/00	770,00
03/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001800-J. L. DO COUTO ELETRONICA		01402/00	720,00
03/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000001800-J. L. DO COUTO ELETRONICA		01403/00	1.000,00
03/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001800-J. L. DO COUTO ELETRONICA		01404/00	600,00
03/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000002146-M. E. DA SILVA PACHECO - ME		01411/00	85,00
03/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000382-R. M. DA SILVA MALHARIA - ME		01412/00	1.150,00
03/03/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-01000000004583-J L ENZ - ME		01413/00	498,00
03/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000228-OI S.A		01414/00	282,76
04/03/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000000531-PAULO R. C. SCHOLTAO-ME		01416/00	582,45
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004347-JADE ENGENHARIA INDUSTRIA E COM. DE ESTRUTURAS METAI		01418/00	440,00
04/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005176-HIPER MERCADO GOTARDO LTDA		01419/00	154,25
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000088-MOREIRA VEICULOS E PECAS LTDA		01420/00	1.040,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01421/00	4.512,49
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000001238-DONATO E VANCETTA LTDA - ME		01422/00	1.218,50
04/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01423/00	2.640,00
04/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-011400000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01424/00	329,00
04/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-010000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01425/00	38,10
04/03/2015	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01426/00	1.906,57
04/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000001732-PETINE E PETINE LTDA - ME		01427/00	286,90
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-012900000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01428/00	104,00
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-012900000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01429/00	119,00
04/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		01430/00	55,60
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		01431/00	158,75
04/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		01432/00	934,99
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000005071-J. V. BRILHANTE & CIA LTDA - ME		01433/00	2.491,56
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000005071-J. V. BRILHANTE & CIA LTDA - ME		01434/00	699,40
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000005071-J. V. BRILHANTE & CIA LTDA - ME		01435/00	1.269,00
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-012900000005071-J. V. BRILHANTE & CIA LTDA - ME		01436/00	134,70
04/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-012900000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		01437/00	1.490,00
04/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-012900000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		01438/00	1.490,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004253-S. S. DE AGUIAR - ME		01439/00	5.722,00
04/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01440/00	107,00
04/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-011400000003734-SANGALETTI SANGALETTI CIA LTDA		01441/00	107,00
04/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000003734-SANGALETTI SANGALETTI CIA LTDA		01442/00	254,55
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000003734-SANGALETTI SANGALETTI CIA LTDA		01443/00	1.750,02
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000003734-SANGALETTI SANGALETTI CIA LTDA		01444/00	1.351,79



# PREFEITURA MUNICIPAL DE MATUPÁ MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2015 a 31/03/2015

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Data	Dotação	Favorecido	Empenho	Valor
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01445/00	2.530,24
04/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01446/00	345,78
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01447/00	745,51
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01448/00	1.374,89
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01449/00	131,90
04/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		01450/00	1.668,95
04/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01451/00	111,00
04/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01455/00	114,00
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO		01456/00	1.447,50
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004192-C. SBARDELOTTO - ME		01457/00	356,67
04/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000004192-C. SBARDELOTTO - ME		01458/00	177,31
04/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004192-C. SBARDELOTTO - ME		01459/00	37,32
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01467/00	239,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01468/00	412,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01469/00	918,00
04/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000005064-REGINALDO RICIERI - TORNEADORA - ME		01470/00	358,00
04/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000005064-REGINALDO RICIERI - TORNEADORA - ME		01471/00	353,00
04/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000005064-REGINALDO RICIERI - TORNEADORA - ME		01472/00	353,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01473/00	640,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01474/00	653,35
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01475/00	1.641,67
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01476/00	1.015,00
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01477/00	775,00
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01478/00	1.143,35
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		01484/00	357,04
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01485/00	149,52
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		01486/00	145,25
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		01487/00	2.096,19
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		01488/00	355,89
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01489/00	144,50
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01490/00	38,25
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01491/00	1.698,46
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01492/00	221,67
04/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01493/00	461,04
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		01494/00	132,00
04/03/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0100000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		01495/00	507,00
04/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		01496/00	438,00
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		01497/00	270,00
04/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		01519/00	20,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		01520/00	60,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000165-M. HEBERLE COMERCIO E REPRESENTACOES - EPP		01521/00	540,00
04/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003677-ALEX FELIX DE ARAUJO		01522/00	300,00
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003677-ALEX FELIX DE ARAUJO		01523/00	160,00
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		01524/00	2.570,00
04/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		01525/00	542,00
04/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		01526/00	129,60
04/03/2015	08.080.0.2.10.303.0016.1.047.4.4.90.52.00.00-0100000004907-AKDD ELETRONICOS E PAPELARIA COM E REP DE SERVIÇOS L		01527/00	363,00
04/03/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0100000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		01528/00	1.020,00
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005009-J. C. BAPTISTA FERREIRA GARCIA - ME		01529/00	615,00
04/03/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0100000004838-EDUARDA C. CARVALHO REZENDE - ME		01530/00	1.350,00
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		01531/00	4.841,50
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L		01532/00	583,51
04/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000000228-OI S.A		01533/00	225,72
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005018-JOSE CARLOS DA SILVA		01534/00	1.040,00
04/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01535/00	211,20
05/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000001421-ANTONIO VANDELAR SCARTEZINI		01536/01	180,81
05/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-0100000001421-ANTONIO VANDELAR SCARTEZINI		01537/01	421,89
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-0100000001702-MARIA MICHELE DA SILVA		01538/01	551,40
05/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-0129000002192-TEREZINHA GASPARETTO		01539/01	430,20
05/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003317-CENTRO ESPIRITA MISSAO FRATERNA		01540/01	430,20
05/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004311-WANDERSON DA SILVA SÁ		01541/01	369,60
05/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-0100000004571-HERCILIO DE MATOS		01542/01	399,10
05/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-0129004003326-CLARITA FASSINA		01543/01	500,50
05/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000001014-ASS. Acao Social de Misericordia da Paroquia de Matuf		01544/01	215,60
05/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004347-JADE ENGENHARIA INDUSTRIA E COM. DE ESTRUTURAS METAI		01546/00	1.146,80
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000002033-ELSON PAULO - ME		01547/00	1.040,00
05/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01548/00	2.574,40
05/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-0100000002192-TEREZINHA GASPARETTO		01549/00	399,10



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Data	Dotação	Favorecido	Empenho	Valor
05/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-0100000002192-TEREZINHA GASPARETTO		01549/01	399,10
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01550/00	36,69
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01551/00	22,20
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01552/00	1.083,62
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01553/00	52,65
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01554/00	6.367,35
05/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01555/00	269,70
05/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01556/00	67,75
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01557/00	951,66
05/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01558/00	554,50
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01559/00	945,11
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01560/00	137,80
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01561/00	44,04
05/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01565/00	295,00
05/03/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-01000000004583-J L ENZ - ME		01567/00	1.156,00
05/03/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000000228-OI S.A		01568/00	392,65
05/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000000228-OI S.A		01569/00	100,86
06/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01571/00	1.450,00
06/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000001932-HOTEL Pousada DO LAGO LTDA		01576/00	360,00
06/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		01581/00	237,00
06/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01582/00	337,00
06/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01583/00	337,00
06/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01586/00	4.692,00
06/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		01590/00	1.229,01
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		01593/00	45,00
09/03/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-01000000004547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI		01594/00	501,00
09/03/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01000000004547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI		01595/00	650,00
09/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000001161-REZER E FRUTUOSO & CIA LTDA - EPP		01596/00	1.069,00
09/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		01597/00	581,28
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01598/00	953,94
09/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01599/00	920,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01600/00	17,43
09/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01601/00	435,80
09/03/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01000000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		01602/00	507,00
09/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		01603/00	909,01
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01604/00	356,90
09/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01605/00	718,59
09/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01606/00	1.300,49
09/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01607/00	58,22
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01608/00	53,30
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01609/00	40,25
09/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		01610/00	54,97
09/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		01611/00	510,25
09/03/2015	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		01612/00	481,93
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01613/00	100,00
09/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01614/00	619,72
09/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01615/00	619,72
09/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01616/00	619,72
09/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01617/00	619,72
09/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01618/00	619,72
09/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01619/00	619,72
09/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01620/00	619,72
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01624/00	231,50
09/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01625/00	663,80
09/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01626/00	48,10
09/03/2015	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01627/00	415,00
09/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01628/00	743,93
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01629/00	402,30
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01630/00	1.013,27
09/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01631/00	320,00
09/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01632/00	137,00
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01633/00	39,50
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01634/00	557,16
09/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01635/00	173,90
09/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01636/00	180,60
09/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01637/00	103,00
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01638/00	113,70



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09/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		01639/00	120,40
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01640/00	120,40
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01641/00	486,91
09/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01642/00	85,40
09/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01643/00	211,20
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01644/00	313,40
09/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01645/00	257,85
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01646/00	26,05
09/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01647/00	47,50
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01648/00	1.312,90
09/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-0129000001531-IG GRAFICA LTDA - ME		01649/00	79,98
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO		01651/00	858,90
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-0100000005232-JORNANES BRAZ PIRES		01652/00	1.056,00
09/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005235-TAINA MACHADO SANTOS 02782265156		01653/00	639,00
09/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005235-TAINA MACHADO SANTOS 02782265156		01654/00	820,00
09/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		01655/00	60,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		01656/00	210,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		01657/00	100,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		01658/00	400,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		01659/00	200,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		01660/00	1.040,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		01661/00	350,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		01662/00	250,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002940-REINALDO FERREIRA PINHEIRO - ME		01663/00	4.081,00
09/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		01664/00	650,00
09/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		01665/00	650,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000003081-APARECIDO DE LIMA - ME		01666/00	420,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000003081-APARECIDO DE LIMA - ME		01667/00	630,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01668/00	168,50
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01669/00	99,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01670/00	99,00
09/03/2015	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-0100000003905-MR DEL PAPA & CIA LTDA - EPP		01672/01	243.936,97
09/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005226-EDITORIA TERRA DO SABER LTDA		01673/00	980,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01674/00	56,60
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01675/00	700,53
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		01676/00	559,70
09/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		01677/00	783,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		01678/00	1.248,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		01680/00	1.400,00
09/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME		01682/00	8.375,01
09/03/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01000000004583-J L ENZ - ME		01683/00	1.540,00
09/03/2015	08.080.0.2.10.303.0016.1.047.4.4.90.52.00.00-01230000004583-J L ENZ - ME		01684/00	909,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001161-REZER E FRUTUOSO & CIA LTDA - EPP		01685/00	724,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		01686/00	1.027,50
09/03/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000003360-PEDRO MARCINIAC		01687/00	635,12
09/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000002949-A B PRE-MOLDADOS MATUPA LTDA ME		01690/00	5.379,00
09/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01692/00	140,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01693/00	148,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01694/00	936,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01695/00	1.036,00
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01696/00	649,85
10/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01697/00	47,14
10/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01698/00	128,00
10/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01699/00	44,40
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01700/00	47,00
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01701/00	574,50
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01702/00	468,28
10/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004080-M. M. COMERCIO DE VIDROS LTDA - ME		01703/00	2.860,00
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		01704/00	313,71
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		01705/00	1.730,07
10/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01706/00	45,52
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01707/00	58,60
10/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01708/00	94,05
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01709/00	64,80
10/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01710/00	128,12
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01711/00	799,72
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO		01713/00	643,50
10/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		01714/00	120,00



# PREFEITURA MUNICIPAL DE MATUPÁ

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Data	Dotação	Favorecido	Empenho	Valor
10/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		01715/00	554,96
10/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		01716/00	4.696,23
10/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		01717/00	1.235,57
10/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		01718/00	777,00
10/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000003154-REJANE MOREIRA NASCIMENTO & CIA. LTDA - ME		01725/00	60,00
10/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01728/00	12.025,93
10/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01729/00	74,37
11/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000004928-GEOVANE WILLIAN RONCONI 05386540157		01733/00	1.200,00
11/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01734/00	337,00
11/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01735/00	227,04
12/03/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000002858-RAUBER MOTORES ELETRICOS LTDA		01736/00	355,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/01	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/02	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/04	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/05	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/06	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/07	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/08	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/09	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01742/10	830,00
12/03/2015	06.060.0.1.20.606.0010.1.134.3.3.70.41.00.00-01000000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		01744/00	3.500,00
12/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003831-ARGOLO CHAVES E CIA LTDA - ME		01745/00	234,91
13/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		01750/01	68.616,80
13/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000174-TARUMA AUTO MECANICA E TERRAPLANAGEM LTDA-ME		01772/00	1.175,59
13/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		01773/00	16,12
16/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01782/00	59,10
16/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01783/01	5.253,45
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01784/01	560,55
17/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01785/01	6.374,55
17/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01786/01	2.317,95
17/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01787/01	375,30
17/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01789/00	740,26
17/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01790/00	960,60
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000000930-DENTAL CENTRO OESTE LTDA		01791/00	106,62
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01792/00	177,55
17/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01793/00	29,50
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01794/00	1.180,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		01795/00	182,00
17/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000000223-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		01796/00	75,00
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		01797/00	235,78
17/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000000223-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		01798/00	35,50
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		01799/00	107,00
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01800/00	435,00
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		01801/00	713,18
17/03/2015	07.070.0.1.12.361.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01802/00	4.632,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		01803/00	85,60
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01804/00	260,00
17/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		01805/00	30,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		01806/00	187,52
17/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		01807/00	1.430,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		01808/00	358,93
17/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01809/00	317,10
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01810/00	90,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01811/00	48,97
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01812/00	3.496,00
17/03/2015	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01000000004479-DISALME COMERCIO DE PURIFICADORES DE AGUA LTDA - ME		01813/00	157,36
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01814/00	359,47
17/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01815/00	2.792,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		01816/00	91,00
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01817/00	220,17
17/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01818/00	985,95
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01819/00	240,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		01820/00	135,00
17/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01821/00	1.088,16
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01822/00	134,02
17/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01823/00	366,24
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01824/00	259,06



# PREFEITURA MUNICIPAL DE MATUPÁ

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Relatório de empenhos em Aberto no Período: 01/03/2015 a 31/03/2015

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17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01825/00	73,92
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01826/00	293,34
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000003325-TIRADENTES MEDICO HOSPITALAR LTDA		01827/00	1.523,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01828/00	64,00
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		01829/00	142,00
17/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01830/00	744,40
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01831/00	59,04
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		01832/00	2.329,32
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		01833/00	1.274,40
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01834/00	818,20
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		01835/00	425,80
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		01839/00	966,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		01840/00	360,00
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		01841/00	270,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01842/00	462,80
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01843/00	413,92
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		01844/00	274,75
17/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01845/00	749,47
17/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01847/00	626,89
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0123000004151-DEBORA CRISTINA GELINSKY - 02431463109		01853/00	200,00
17/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000001932-HOTEL Pousada DO LAGO LTDA		01854/00	480,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01855/00	138,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01856/00	237,00
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		01857/00	60,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01858/00	198,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01859/00	99,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01860/00	99,00
17/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01861/00	1.040,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01862/00	99,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01863/00	99,00
17/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		01864/00	181,00
17/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		01865/00	240,00
17/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		01866/00	226,00
17/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		01867/00	296,00
17/03/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-0100000004348-MINETTO & CIA LTDA - ME		01868/00	204,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005244-ZUANAZZI & CIA LTDA - ME		01869/00	45,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		01870/00	145,80
17/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01871/00	131,80
17/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003029-NASCIMENTO COMERCIO DE PECAS P/ TRATORES		01872/00	445,00
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		01873/00	1.649,00
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		01874/00	230,00
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		01875/00	2.430,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004834-VL DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS HOSP LT		01876/00	820,30
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004827-AGLON COMERCIO E REPRESENTAÇÕES LTDA		01877/00	1.050,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		01878/00	85,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		01879/00	1.518,60
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		01880/00	2.711,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		01881/00	1.084,04
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000000930-DENTAL CENTRO OESTE LTDA		01882/00	2.700,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003525-COXIPO MATERIAIS ELETRICOS LTDA - ME		01883/00	260,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		01884/00	6.044,70
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		01885/00	5.091,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01886/00	550,00
17/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000001111-TRANSETE TRANSPORTES SEGURO LTDA - EPP		01887/00	361,10
18/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		01888/00	800,00
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/01	610,00
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/02	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/03	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/04	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/05	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/06	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/07	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/08	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/09	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/10	1.189,50
18/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01891/00	2.218,79
18/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01892/00	389,98
18/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000000478-CARLETO E CARLETO LTDA - ME		01894/00	120,00



# PREFEITURA MUNICIPAL DE MATUPÁ

## MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2015 a 31/03/2015

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Data	Dotação	Favorecido	Empenho	Valor
18/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		01899/00	220,00
18/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000003081-APARECIDO DE LIMA - ME		01900/00	1.680,00
18/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		01901/00	7.991,63
18/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000003141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA		01902/00	1.270,00
18/03/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-0100000004547-VERA CRUZ COMERCIO DE ELETROEQUIPAMENTOS E MOVEIS EIRELI		01903/00	2.727,00
18/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		01904/00	343,70
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01906/00	81,00
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01907/00	10,00
19/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		01909/00	4.307,52
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01911/00	12,25
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01912/00	8,75
19/03/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-0114000005250-KEILA FERREIRA DE CARVALHO		01919/00	694,83
20/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01921/00	49,54
20/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01922/00	642,80
20/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01932/00	337,00
20/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01933/00	99,00
20/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000005245-AER - COMÉRCIO DE AREIA E TERRAPLANAGEM LTDA - ME		01934/00	6.004,90
20/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSIS S.A		01935/00	427,73
23/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01938/00	60,44
23/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		01939/00	279,05
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001732-PETINE E PETINE LTDA - ME		01940/00	1.011,18
23/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000001238-DONATO E VANCETTA LTDA - ME		01941/00	161,50
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01942/00	165,00
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01943/00	35,75
23/03/2015	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-0100000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRITÓRIO		01944/00	730,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		01945/00	107,32
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		01946/00	600,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		01947/00	180,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005080-MULTI CAR PEÇAS SERVIÇOS EIRELI - ME		01948/00	110,00
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01949/00	133,34
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01950/00	377,03
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01951/00	133,34
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01952/00	14.320,00
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		01953/00	257,14
23/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01954/00	73,40
23/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01955/00	69,10
23/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01956/00	35,88
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		01957/00	45,92
23/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		01958/00	68,25
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01959/00	612,71
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01960/00	64,35
23/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000004151-DEBORA CRISTINA GELINSKY - 02431463109		01961/00	1.570,00
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		01962/00	403,06
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		01963/00	86,31
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		01964/00	164,00
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01965/00	40,03
23/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		01966/00	164,15
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		01967/00	919,92
23/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		01968/00	358,15
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		01969/00	436,85
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		01970/00	50,61
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01971/00	447,55
23/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		01972/00	140,70
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000005080-MULTI CAR PEÇAS SERVIÇOS EIRELI - ME		01973/00	150,00
23/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01974/00	19,45
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004783-EDE NOELY WINTER 92108245120		01975/00	1.614,01
23/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000001219-DIONISIO SILVEIRA DOS SANTOS - ME		01976/00	399,00
23/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		01977/00	230,45
23/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		01978/00	772,35
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004876-LABORATORIO DE PESQ. CLINICAS PRADO LTDA-ME		01979/00	1.123,96
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000001995-DENISE A. M. GOLLNER LOPES-ME		01980/00	2.480,80
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01981/00	198,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01982/00	99,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01983/00	198,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000005220-JULIO RODRIGUES DO NASCIMENTO NETO - ME		01988/00	1.700,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005247-MEDLAB ASSIST. TEC. E COM. DE PECAS P/ EQUIP. HOSP. LTDA		01989/00	1.056,00
23/03/2015	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-0100000002815-GAZIN E COM. DE MOVEIS E ELETRODOMESTICOS LTDA		01990/00	849,00



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Data	Dotação	Favorecido	Empenho	Valor
23/03/2015	03.030.0.1.04.122.0004.1.007.4.4.90.52.00.00-0100000002815-GAZIN E COM. DE MOVEIS E ELETRODOMESTICOS LTDA		01991/00	849,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01992/00	514,00
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000005071-J. V. BRILHANTE & CIA LTDA - ME		01993/00	333,66
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000005071-J. V. BRILHANTE & CIA LTDA - ME		01994/00	475,40
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000005071-J. V. BRILHANTE & CIA LTDA - ME		01995/00	857,98
23/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		01996/00	59,95
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		01997/00	1.270,20
23/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005234-EDIVAN APARECIDO CAIONI		01998/00	550,00
23/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000005234-EDIVAN APARECIDO CAIONI		01999/00	1.750,00
23/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000005234-EDIVAN APARECIDO CAIONI		02000/00	880,00
23/03/2015	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-0100000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		02001/00	299,00
23/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02002/00	14,52
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002043-FAUSTINO DANIELLI DROGARIA - ME		02003/00	49,75
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003678-TURATTI & CIA LTDA		02004/00	80,20
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02005/00	39,00
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		02006/00	28,26
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-0129004000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02007/00	456,78
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02010/00	3.141,35
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02011/00	3.141,35
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000001238-DONATO E VANCETTA LTDA - ME		02012/00	1.634,00
24/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000002146-M. E. DA SILVA PACHECO - ME		02013/00	160,00
24/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02014/00	91,04
24/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02015/00	11,34
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02016/00	585,00
24/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02017/00	1.356,00
24/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02018/00	778,00
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02019/00	537,00
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02020/00	537,00
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02021/00	2.725,00
24/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		02023/00	152,00
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004783-EDE NOELY WINTER 92108245120		02024/00	1.117,34
24/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02025/00	780,00
24/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02026/00	49,50
24/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02027/00	337,00
24/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000859-WILTON LEMOS MELO - CARTORIO DO 2º OFICIO DE MATUPA		02030/00	36,50
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02031/00	3.703,42
24/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02032/00	174,00
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02033/00	375,98
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02034/00	350,93
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02035/00	485,71
24/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002196-GASPARINI CONSULTORIA AMBIENTAL LTDA ME		02036/00	4.000,00
24/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003398-JOSUE NERES - MEI		02050/01	14.826,64
24/03/2015	09.090.0.1.08.244.0028.1.131.4.4.90.51.00.00-0121000003905-MR DEL PAPA & CIA LTDA - EPP		02051/01	56.179,61
25/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02052/00	11,96
25/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02053/00	319,60
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/01	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/02	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/03	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/04	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/05	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/06	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/07	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/08	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/09	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02056/10	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/01	600,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/02	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/03	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/04	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/05	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/06	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/07	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/08	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/09	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02057/10	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02058/01	28.500,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/01	3.000,00



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## MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/03/2015 a 31/03/2015

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26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/02	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/03	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/04	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/05	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/06	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/07	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/08	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/09	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02059/10	15.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/01	600,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/02	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/03	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/04	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/05	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/06	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/07	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/08	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/09	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/10	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004659-J S D DOS SANTOS EIRELI - EPP		02061/01	68.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000005208-M. C. CARVALHO MARQUES CLINICA MÉDICA - ME		02062/01	65.000,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		02069/00	278,83
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		02070/00	499,90
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		02071/00	139,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		02072/00	221,50
26/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000001042-A. R. FARIAS & CIA LTDA - ME		02074/00	1.942,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02075/00	10.697,00
26/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		02076/00	623,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		02077/00	126,93
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		02078/00	1.560,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002217-L. R. C. BRUN E CIA LTDA		02079/00	95,22
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000008861-JARDIM E CIA LTDA		02080/00	3.258,50
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		02081/00	90,00
26/03/2015	08.080.0.1.10.301.0017.2.031.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		02082/00	32,86
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02084/00	194,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003029-NASCIMENTO COMERCIO DE PECAS P/ TRATORES		02085/00	34,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02086/00	630,00
26/03/2015	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-01150000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA - ME		02087/00	1.996,00
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02088/00	238,74
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02089/00	3.752,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02090/00	512,00
26/03/2015	10.100.0.1.15.451.0037.1.098.4.4.90.52.00.00-01000000004479-DISALME COMERCIO DE PURIFICADORES DE AGUA LTDA - ME		02091/00	1.970,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02092/00	90,00
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02093/00	318,90
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02094/00	79,50
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02095/00	105,60
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		02096/00	270,03
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02097/00	1.860,00
26/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02098/00	85,60
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		02099/00	15.250,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		02100/00	3.151,91
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02101/00	2.390,66
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		02102/00	2.134,04
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02103/00	643,77
26/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02104/00	884,06
26/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02105/00	766,19
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02106/00	179,13
26/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		02107/00	212,11
26/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		02108/00	222,08
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02109/00	9.674,04
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02110/00	22.814,55
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		02111/00	11.495,76
26/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		02112/00	25,10
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005000-PEDRO TADEU DOS SANTOS - ME		02113/00	160,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000002701-ROMAN E ROMAN LTDA - ME		02114/00	2.970,00
26/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004375-A. ZAGONEL - ME		02115/00	406,50
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004375-A. ZAGONEL - ME		02116/00	283,20
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004480-AGEMIRO ANTONIO DOS SANTOS 36541770182		02117/00	1.223,00



# PREFEITURA MUNICIPAL DE MATUPÁ

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Relatório de empenhos em Aberto no Período: 01/03/2015 a 31/03/2015

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26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004480-AGEMIRO ANTONIO DOS SANTOS 36541770182		02118/00	4.310,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004480-AGEMIRO ANTONIO DOS SANTOS 36541770182		02119/00	256,00
26/03/2015	10.100.0.1.15.451.0035.1.090.4.4.90.52.00.00-0100000005230-ECS COMERCIO DE VEICULOS E EQUIPAMENTOS LTDA - EPP		02120/00	78.800,00
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02121/00	337,00
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02122/00	337,00
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02123/00	674,00
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02124/00	946,61
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02125/00	1.754,03
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02126/00	2.553,97
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02127/00	1.593,89
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02128/00	1.846,57
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004151-DEBORA CRISTINA GELINSKY - 02431463109		02129/00	470,00
26/03/2015	08.080.0.2.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02130/00	700,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02131/00	674,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02132/00	168,50
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02133/00	337,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02134/00	138,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02135/00	99,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02136/00	49,50
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005066-C. GARCIA - AUTO MECÂNICA - ME		02137/00	189,00
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005066-C. GARCIA - AUTO MECÂNICA - ME		02138/00	247,50
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005066-C. GARCIA - AUTO MECÂNICA - ME		02139/00	152,33
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005066-C. GARCIA - AUTO MECÂNICA - ME		02140/00	218,00
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005066-C. GARCIA - AUTO MECÂNICA - ME		02141/00	200,17
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005066-C. GARCIA - AUTO MECÂNICA - ME		02142/00	273,17
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005066-C. GARCIA - AUTO MECÂNICA - ME		02143/00	189,00
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005066-C. GARCIA - AUTO MECÂNICA - ME		02144/00	342,00
26/03/2015	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-01150000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		02145/00	5.691,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02146/00	169,89
26/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		02147/00	74,87
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		02148/00	306,25
27/03/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000005152-JOSIANI TRINDADE DE OLIVEIRA		02149/00	374,79
27/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02150/00	60,20
27/03/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000005246-EDEBRANDO L. GROSSELLI JUNIOR - ME		02151/00	1.079,05
30/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02164/00	482,13
30/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02165/00	1.525,43
30/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		02166/00	1.758,12
30/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		02167/00	89,43
30/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		02168/00	87,89
30/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02173/00	341,06
30/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02174/00	2.961,44
30/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02175/00	4.952,45
30/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		02176/00	8.328,20
30/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02177/00	648,48
30/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02178/00	42,78
30/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02179/00	449,37
30/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004664-CLINICA ROSSETTI LTDA - ME		02180/00	2.000,00
30/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		02181/00	1.583,81
30/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02182/00	2.330,06
30/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005242-FBA - AGROPECUARIA LTDA - EPP		02184/00	22.632,00
30/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000005242-FBA - AGROPECUARIA LTDA - EPP		02185/00	5.658,00
30/03/2015	05.050.0.1.04.123.0009.2.009.3.1.90.11.00.00-01000000000315-FOLHA PAGTO SEC. FINANCA		02187/00	4.245,97
30/03/2015	07.070.0.5.27.812.0012.2.023.3.1.90.11.00.00-01000000003708-DEPARTAMENTO DE ESPORTE		02188/00	701,32
30/03/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000002170-FOLHA PAGTO FUNDEB 60%		02189/00	13.731,33
30/03/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		02190/00	2.665,76
30/03/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01180000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		02191/00	2.987,48
30/03/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000321-FOLHA PAGTO PSF		02192/00	1.023,62
30/03/2015	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-011400000003116-FOLHA DE PAGAMENTO ODONTOLOGIA		02193/00	2.795,60
30/03/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		02194/00	3.445,12
30/03/2015	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-01140000000320-FOLHA PAGTO VIGILANCIA EPIDEMIOLOGICA		02195/00	2.311,17
30/03/2015	09.090.0.2.08.244.0026.2.052.3.1.90.11.00.00-012900000003384-FOLHA PAGTO - PROGRAMA CRAS		02196/00	1.981,14
30/03/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000000326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO		02197/00	3.781,60
30/03/2015	13.130.0.1.13.122.0042.2.069.3.1.90.11.00.00-01000000000416-FOLHA PAGTO SECRETARIA DE CULTURA		02198/00	701,32
30/03/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		02199/00	293,10
30/03/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000000326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO		02200/00	451,20
30/03/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000002170-FOLHA PAGTO FUNDEB 60%		02209/00	100.038,04
30/03/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		02210/00	78.470,32



**PREFEITURA MUNICIPAL DE MATUPÁ**  
**MATO GROSSO**

Relatório de empenhos em Aberto no Período: 01/03/2015 a 31/03/2015

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30/03/2015	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-01180000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		02211/00	62.305,21
30/03/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01180000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		02212/00	28.922,79
30/03/2015	07.070.0.7.12.367.0013.2.025.3.1.90.11.00.00-01180000003034-FOLHA DE PAGAMENTO SEC. EDUCACAO APAE 60%		02213/00	4.961,30
30/03/2015	07.070.0.7.12.367.0013.2.026.3.1.90.11.00.00-01180000003035-FOLHA DE PAGAMENTO SEC. EDUCACAO APAE 40%		02214/00	7.316,85
30/03/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		02222/00	963,85
30/03/2015	09.090.0.2.08.244.0023.1.126.3.1.90.11.00.00-01290000003316-FOLHA DE PAGAMENTO PROGRAMA PETI		02226/00	633,28
30/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02236/00	779,77
30/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02237/00	1.435,34
30/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02238/00	1.130,74
30/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02239/00	387,23
31/03/2015	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-01000000005252-ANA CAROLINA ROCHA CORRENTE		02240/00	4.358,77
31/03/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000005251-JAILMA OLIVEIRA DA LUZ TIBOLA		02241/00	3.758,27
31/03/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000004617-LUIZ DE OLIVEIRA POLIPENKO		02242/00	2.909,18
31/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000002949-A B PRE-MOLDADOS MATUPA LTDA ME		02249/00	958,00
31/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02250/00	60,20
31/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004356-AGENCIA DE PUBLICIDADES LIDERANCA LTDA - ME		02251/00	8.242,74
31/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		02252/00	4.590,00
31/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003695-GUANAMBI RADIO DIFUSAO LIMITADA		02253/00	4.045,15
31/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003695-GUANAMBI RADIO DIFUSAO LIMITADA		02254/00	4.659,91
31/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02255/00	10.280,90
			Total de Empenhos em Aberto no Período:	2.210.936,36

Valter Miotto Ferreira.  
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira  
SERVIÇOS DE TESOURARIA

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