



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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

Data.: 30/06/2015
Hora.: 17:00:04
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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	51.220,17
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	13.627,36
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	62.240,06
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	29.663,95
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	31.937,33
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	19.349,88
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	12.092,46
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	10.399,28
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	37.620,42
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	4.960,83
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	141.402,34
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	6.815,40
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	53.897,17
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	37.637,38
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	26.475,63
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	18.674,52
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	9.134,26
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	14.881,07
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	40.573,64
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	43.567,23
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	8.621,55
05/01/2015	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-01000000000223-PASEP		00049/00	120.160,42
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	38.146,89
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	5.616,00
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	5.566,00
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	21.489,46
05/01/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000003574-CAIXA ECONOMICA FEDERAL		00054/00	6.423,95
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	2.276,53
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	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/03	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/04	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/05	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/06	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/07	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/08	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/09	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/10	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/11	390,00
05/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-011400000005062-NEIDE ROBERTO DE VASCONCELOS		00057/12	390,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/04	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/05	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/06	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/07	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/08	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/09	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/10	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/11	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000002751-CELSO COSTA LUZ		00058/12	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/04	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/05	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/06	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/07	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/08	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/09	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/10	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/11	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000004792-ALINE SAAB MURARO		00059/12	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000003612-GERONILSON CARVALHO DA SILVA		00060/04	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000003612-GERONILSON CARVALHO DA SILVA		00060/05	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-010000000003612-GERONILSON CARVALHO DA SILVA		00060/06	1.269,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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Data	Dotação	Favorecido	Empenho	Valor
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00118/09	6.600,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00118/10	6.600,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00118/11	6.600,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00118/12	6.600,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/03	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/04	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/05	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/06	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/07	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/08	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/09	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/10	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/11	3.300,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00119/12	3.300,00
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		00139/04	3.107,70
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		00139/05	3.107,70
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		00139/06	3.107,70
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		00139/07	3.107,70
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		00139/08	3.107,70
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		00139/09	3.107,70
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		00139/10	3.107,70
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		00139/11	3.107,70
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		00139/12	3.107,70
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	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
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005012-BIO-LOGICA COMERCIO DE PRODUTOS HOSPITALARES LTDA -		00207/00	1.269,95
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005015-DISTRIBUIDORA MERISIO LTDA - ME		00217/00	882,34
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005015-DISTRIBUIDORA MERISIO LTDA - ME		00218/00	476,50
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005015-DISTRIBUIDORA MERISIO LTDA - ME		00219/00	452,24
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		00221/00	548,40
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		00222/00	249,80
19/01/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		00230/00	2.340,00
19/01/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		00231/00	2.360,00
19/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000008859-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
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
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
26/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		00324/00	4.116,00
26/01/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		00325/00	1.396,00
26/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		00326/00	1.960,00
27/01/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		00360/00	3.924,00
27/01/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		00365/00	2.843,44
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	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
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	07.070.0.7.12.367.0013.2.025.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		00526/00	4.196,75



PREFEITURA MUNICIPAL DE MATUPÁ

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

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Data	Dotação	Favorecido	Empenho	Valor
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000000679	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	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	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004407	4 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	00563/03	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	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056	R. C. RICIERY & 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	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003734	SANGALETTI SANGALETTI CIA LTDA	00618/00	171,14
03/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01000000003734	SANGALETTI SANGALETTI CIA LTDA	00624/00	3.694,38
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	00630/00	6.925,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	00631/00	6.925,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	00632/00	6.925,00
03/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004044	IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME	00633/00	47.478,29
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617	UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	00634/00	634,10
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617	UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	00635/00	1.651,25
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617	UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	00636/00	641,30
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617	UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	00637/00	861,95
03/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617	UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	00638/00	81,25
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000001290	GALEAO DISTRIBUIDORA DE PNEUS LTDA	00650/00	12.000,00
03/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000001290	GALEAO DISTRIBUIDORA DE PNEUS LTDA	00651/00	12.000,00
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004783	EDE NOELY WINTER 92108245120	00655/00	168,60
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734	SANGALETTI SANGALETTI CIA LTDA	00658/00	414,50
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734	SANGALETTI SANGALETTI CIA LTDA	00659/00	1.861,87
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003734	SANGALETTI SANGALETTI CIA LTDA	00660/00	445,00
04/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000003734	SANGALETTI SANGALETTI CIA LTDA	00661/00	162,50
04/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000003734	SANGALETTI SANGALETTI CIA LTDA	00662/00	164,85
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004848	DIAS COMERCIO DE FERRAGENS LTDA - ME	00663/00	1.523,00
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004848	DIAS COMERCIO DE FERRAGENS LTDA - ME	00664/00	234,40
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004192	C. SBARDELLOTTO - ME	00665/00	12,66
04/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004192	C. SBARDELLOTTO - ME	00666/00	25,00
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001768	SILVA E GRANETTO LTDA	00686/00	412,33
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002617	UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	00689/00	1.165,83
04/02/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000002617	UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME	00690/00	428,10
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004537	ALESSANDRO DO NASCIMENTO - ME	00691/00	840,00
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000005016	S M GIUSTTI DE ARRUDA & CIA LTDA - EPP	00692/00	1.571,59
04/02/2015	12.120.0.1.17.512.0039.2.065.3.3.90.30.00.00-01000000004098	AGROPECUARIA J. R. LTDA - ME	00693/00	417,00
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002474	RIBEIRO COMERCIO DE COMPUTADORES LTDA	00694/00	886,10
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000001768	SILVA E GRANETTO LTDA	00695/00	304,35
04/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	00696/00	3.946,00
04/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	00701/00	1.880,00
04/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	00702/00	2.940,00
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
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
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



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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

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09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000000543-LEONARDO TETSUO YAMATE		00745/05	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000000543-LEONARDO TETSUO YAMATE		00745/06	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000000543-LEONARDO TETSUO YAMATE		00745/07	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000000543-LEONARDO TETSUO YAMATE		00745/08	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000000543-LEONARDO TETSUO YAMATE		00745/09	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000000543-LEONARDO TETSUO YAMATE		00745/10	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-0100000000543-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
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	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	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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002617-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	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	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00809/00	39,34
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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		00815/00	285,48
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-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	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	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005209-IVETE INES DIENSTMANN		00826/00	234,00
10/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERY & CIA LTDA - TORNEARIA - ME		00829/00	420,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000005050-PEDRO TADEU DOS SANTOS - ME		00830/00	320,00
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000005050-PEDRO TADEU DOS SANTOS - ME		00831/00	30,00
10/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005056-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	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290000004783-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	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000000484-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	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		00865/00	255,00
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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002474-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	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		00872/00	154,00
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000001531-IG GRAFICA LTDA - ME		00873/00	413,85
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		00874/00	1.142,60
10/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		00875/00	252,00
10/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		00876/00	240,00
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	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004189-KCINCO CAMINHOS E ONIBUS LTDA		00881/00	160,00
11/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004189-KCINCO CAMINHOS E ONIBUS LTDA		00882/00	489,00



PREFEITURA MUNICIPAL DE MATUPÁ

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

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Data	Dotação	Favorecido	Empenho	Valor
11/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-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	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00893/00	389,50
11/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00894/00	264,37
11/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00895/00	340,30
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-0142000005207-THAMIRIS MENESES CALDEIRA		00897/01	8.094,09
12/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-0114000005207-THAMIRIS MENESES CALDEIRA		00898/01	1.000,00
12/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		00899/00	669,76
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002493-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	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		00907/00	1.517,46
12/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-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	74.500,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		00911/00	2.792,00
12/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		00914/00	28,77
12/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		00915/00	599,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005533-ECHER MOTOS LTDA ME		00916/00	70,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005533-ECHER MOTOS LTDA ME		00917/00	24,40
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005533-ECHER MOTOS LTDA ME		00918/00	26,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000005533-ECHER MOTOS LTDA ME		00919/00	60,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000005533-ECHER MOTOS LTDA ME		00920/00	70,00
12/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000005533-ECHER MOTOS LTDA ME		00921/00	20,00
12/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0100000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		00922/00	60,00
13/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		00925/00	701,80
16/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000004151-DEBORA CRISTINA GELINSKY - 02431463109		00941/01	16.400,00
16/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004151-DEBORA CRISTINA GELINSKY - 02431463109		00942/01	1.650,00
16/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004151-DEBORA CRISTINA GELINSKY - 02431463109		00943/01	3.300,00
16/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004151-DEBORA CRISTINA GELINSKY - 02431463109		00944/01	2.740,00
16/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000004151-DEBORA CRISTINA GELINSKY - 02431463109		00945/01	910,00
16/02/2015	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-0100000004828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA		00946/01	6.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/02	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/03	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/04	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/05	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/06	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/07	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/08	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		00947/09	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
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	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	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	07.070.0.1.12.364.0013.2.027.3.3.90.30.00.00-0100000004981-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 PNEUS 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 PNEUS 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 PNEUS 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 COM L DE PROD. MED HOSP LTDA		00969/00	5.226,60
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		00970/00	23,92
18/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000002146-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



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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

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18/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		00974/00	808,32
18/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00975/00	1.430,75
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00976/00	124,42
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		00977/00	576,00
18/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-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	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002940-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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001531-IG GRAFICA LTDA - ME		01010/00	421,80
18/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001531-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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004407-4 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
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	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/02	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/03	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/04	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/05	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/06	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/07	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/08	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/09	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/10	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.30.00.00-0100000001377-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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		01036/00	242,85
19/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		01037/00	80,95
19/02/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		01038/00	135,72
20/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01040/00	277,96
20/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01041/00	64,00
20/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		01043/00	4.160,00
20/02/2015	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-0100000001732-PETINE E PETINE LTDA - ME		01044/00	2.116,47
20/02/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		01047/00	4.015,00
20/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01056/00	5.874,07
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01057/00	50,70
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01058/00	130,00
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01059/00	118,00
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		01060/00	206,73
23/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01062/00	294,80
23/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		01063/00	631,17
23/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		01064/00	161,00
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		01065/00	164,50
23/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		01066/00	42,00
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01067/00	166,70
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01068/00	760,15
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01069/00	1.131,71
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01070/00	1.047,49
23/02/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		01071/00	3.280,00
23/02/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		01072/00	1.170,00
23/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01073/00	73,80
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		01074/00	1.817,40
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		01075/00	613,67
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		01076/00	1.892,01
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01077/00	628,91
23/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003515-J. M. COMERCIO DE MATERIAIS PARA CONSTRUCAO LTDA		01078/00	281,29
23/02/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000001768-SILVA E GRANETTO LTDA		01079/00	658,22
23/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		01080/00	160,02
23/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		01081/00	1.804,00
23/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01082/00	55,70
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01084/00	94,00
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000002701-ROMAN E ROMAN LTDA - ME		01102/00	10.040,00
23/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000002858-RAUBER MOTORES ELETRICOS LTDA		01103/00	250,00
23/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005199-SANDRO ALVES CAMELO - ME		01104/00	210,00
23/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005199-SANDRO ALVES CAMELO - ME		01105/00	180,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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

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Data	Dotação	Favorecido	Empenho	Valor
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		01110/00	1.061,36
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		01111/00	212,72
23/02/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		01112/00	3.787,30
23/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01114/00	435,00
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	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-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	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	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	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
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
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01233/00	617,50
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01238/00	1.309,58
26/02/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01239/00	42,56
26/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01240/00	168,89
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01241/00	1.110,55
26/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01242/00	389,03
26/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01243/00	842,73
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01244/00	617,50
26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01245/00	12.755,61
27/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		01315/00	2.525,64
27/02/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		01316/00	188,29
27/02/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		01317/00	288,49
27/02/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01318/00	1.343,93
27/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		01319/00	14.500,00
27/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01320/00	27.808,32
27/02/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01321/00	1.238,42
27/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01322/00	334,35
27/02/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01323/00	11.461,44
27/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		01324/00	3.445,93
27/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01325/00	3.360,81
27/02/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		01326/00	1.908,48
27/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01327/00	3.284,33
27/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		01328/00	774,82
27/02/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		01329/00	3.222,44
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	08.080.0.1.10.301.0022.2.042.3.1.90.11.00.00-0100000000318-FOLHA PAGTO FUNDO MUN. SAUDE		01342/00	2.131,77
02/03/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-0114000000321-FOLHA PAGTO PSF		01343/00	1.475,15
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/01	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/02	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/03	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/04	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/05	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/06	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/07	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/08	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/09	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/10	2.300,00
02/03/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-0100000004501-VETORSKAN SOLUÇÕES CORPORATIVAS E IMPORTAÇÃO EIRE		01367/00	6.345,24
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		01371/00	8.817,13
02/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000228-OI S.A		01374/00	98,71
02/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000228-OI S.A		01375/00	239,32
02/03/2015	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-0100000000228-OI S.A		01376/00	106,79
02/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000228-OI S.A		01377/00	69,90
02/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000228-OI S.A		01378/00	87,91



PREFEITURA MUNICIPAL DE MATUPÁ MATO GROSSO

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02/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01379/00	924,68
02/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		01380/00	3.537,03
02/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-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	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000230-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-M. R. 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	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000228-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 METAL		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	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-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	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004923-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	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004848-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	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01427/00	286,90
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01428/00	104,00
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002617-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	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01433/00	2.491,56
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01434/00	699,40
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01435/00	1.269,00
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01436/00	134,70
04/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		01437/00	1.490,00
04/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005016-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	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01442/00	254,55
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01443/00	1.750,02
04/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01444/00	1.351,79
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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01446/00	345,78
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01447/00	745,51
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01448/00	1.374,89
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01449/00	131,90
04/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		01450/00	1.668,95
04/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01451/00	111,00
04/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01455/00	114,00
04/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO		01456/00	1.447,50
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		01457/00	356,67
04/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		01458/00	177,31
04/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		01459/00	37,32
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		01467/00	239,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		01468/00	412,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		01469/00	918,00
04/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005064-REGINALDO RICIERI - TORNEADORA - ME		01470/00	358,00
04/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005064-REGINALDO RICIERI - TORNEADORA - ME		01471/00	353,00
04/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005064-REGINALDO RICIERI - TORNEADORA - ME		01472/00	353,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		01473/00	640,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		01474/00	653,35
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		01475/00	1.641,67



PREFEITURA MUNICIPAL DE MATUPÁ

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04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01476/00	1.015,00
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		01477/00	775,00
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005064-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	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		01496/00	438,00
04/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		01497/00	270,00
04/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		01519/00	20,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		01520/00	60,00
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000165-M. HEBERLE COMERCIO E REPRESENTACOES - EPP		01521/00	540,00
04/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000003677-ALEX FELIX DE ARAUJO		01522/00	300,00
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000003677-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	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000228-OI S.A		01533/00	225,72
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000005018-JOSE CARLOS DA SILVA		01534/00	1.040,00
04/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-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	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-0129000000192-TEREZINHA GASPARETTO		01539/01	430,20
05/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000003317-CENTRO ESPIRITA MISSAO FRATERNA		01540/01	430,20
05/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004311-WANDERSON DA SILVA SA		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	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001014-ASS. ACAA 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	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000002192-TEREZINHA GASPARETTO		01549/00	399,10
05/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.36.00.00-01000000002192-TEREZINHA GASPARETTO		01549/01	399,10
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01550/00	36,69
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01551/00	22,20
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01552/00	1.083,62
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01553/00	52,65
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01554/00	6.367,35
05/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		01555/00	269,70
05/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		01556/00	67,75
05/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		01557/00	951,66
05/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01558/00	554,50
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01559/00	945,11
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01560/00	137,80
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		01561/00	44,04
05/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01565/00	295,00
05/03/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-0100000004583-J L ENZ - ME		01567/00	1.156,00
05/03/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-0100000000228-OI S.A		01568/00	392,65
05/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000228-OI S.A		01569/00	100,86
06/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		01571/00	1.450,00
06/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000001932-HOTEL POUSADA DO LAGO LTDA		01576/00	360,00
06/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		01581/00	237,00



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06/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01582/00	337,00
06/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01583/00	337,00
06/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-0100000001716-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	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004476-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
09/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01639/00	120,40
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01640/00	120,40
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01641/00	486,91
09/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01642/00	85,40
09/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01643/00	211,20
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01644/00	313,40
09/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01645/00	257,85
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01646/00	26,05
09/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01647/00	47,50
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		01648/00	1.312,90
09/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000001531-IG GRAFICA LTDA - ME		01649/00	79,98
09/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO		01651/00	858,90
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-01000000005232-JORNANES BRAZ PIRES		01652/00	1.056,00
09/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000005235-TAINA MACHADO SANTOS 02782265156		01653/00	639,00
09/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000005235-TAINA MACHADO SANTOS 02782265156		01654/00	820,00
09/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		01655/00	60,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		01656/00	210,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		01657/00	100,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000000500-PEDRO TADEU DOS SANTOS - ME		01658/00	400,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000000500-PEDRO TADEU DOS SANTOS - ME		01659/00	200,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		01660/00	1.040,00



PREFEITURA MUNICIPAL DE MATUPÁ

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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	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		01664/00	650,00
09/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		01665/00	650,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		01666/00	420,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000003081-APARECIDO DE LIMA - ME		01667/00	630,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01668/00	168,50
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01669/00	99,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01670/00	99,00
09/03/2015	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01000000003905-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	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000001531-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	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECCOES 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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001161-REZER E FRUTUOSO & CIA LTDA - EPP		01685/00	724,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000001531-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	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01692/00	140,00
09/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01693/00	148,00
09/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01694/00	936,00
09/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		01695/00	1.036,00
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01696/00	649,85
10/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000003734-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	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004080-M. M. COMERCIO DE VIDROS LTDA - ME		01703/00	2.860,00
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		01704/00	313,71
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		01705/00	1.730,07
10/03/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01706/00	45,52
10/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-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	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO		01713/00	643,50
10/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		01714/00	120,00
10/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		01715/00	554,96
10/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		01716/00	4.696,23
10/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		01717/00	1.235,57
10/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS 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	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		01728/00	12.025,93
10/03/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		01729/00	74,37
11/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004928-GEOVANE WILLIAN RONCONI 05386540157		01733/00	1.200,00
11/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01734/00	337,00
11/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES 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



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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

Data.: 30/06/2015
Hora.: 17:00:06
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Data	Dotação	Favorecido	Empenho	Valor
12/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003831-ARGOLO CHAVES E CIA LTDA - ME		01744/00	3.500,00
13/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		01745/00	234,91
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		01750/01	68.616,80
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		01772/00	1.175,59
16/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01773/00	16,12
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		01782/00	59,10
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01783/01	5.253,45
17/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01784/01	560,55
17/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01785/01	6.374,55
17/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01786/01	2.317,95
17/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003386-MARCOS DA SILVA ANDRELEVICIUS		01787/01	375,30
17/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000001732-PETINE E PETINE LTDA - ME		01789/00	740,26
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000000930-DENTAL CENTRO OESTE LTDA		01790/00	960,60
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		01791/00	106,62
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		01792/00	177,55
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		01793/00	29,50
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		01794/00	1.180,00
17/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000002233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		01795/00	182,00
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		01796/00	75,00
17/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000002233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		01797/00	235,78
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		01798/00	35,50
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01799/00	107,00
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		01800/00	435,00
17/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01801/00	713,18
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		01802/00	4.632,00
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01803/00	85,60
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		01804/00	260,00
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		01805/00	30,00
17/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		01806/00	187,52
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		01807/00	1.430,00
17/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01808/00	358,93
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01809/00	317,10
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		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	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01000000004479-DISALME COMERCIO DE PURIFICADORES DE AGUA LTDA - ME		01812/00	3.496,00
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		01813/00	157,36
17/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01814/00	359,47
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		01815/00	2.792,00
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01816/00	91,00
17/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		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
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01825/00	73,92
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01826/00	293,34
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000003325-TIRADENTES MEDICO HOSPITALAR LTDA		01827/00	1.523,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01828/00	64,00
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		01829/00	142,00
17/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01830/00	744,40
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01831/00	59,04
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		01832/00	2.329,32
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		01833/00	1.274,40
17/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01834/00	818,20
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		01835/00	425,80
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		01839/00	966,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		01840/00	360,00
17/03/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		01841/00	270,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01842/00	462,80
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01843/00	413,92
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		01844/00	274,75
17/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01845/00	749,47
17/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		01847/00	626,89
17/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01230000004151-DEBORA CRISTINA GELINSKY - 02431463109		01853/00	200,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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Data	Dotação	Favorecido	Empenho	Valor
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	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000002530-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	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005064-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	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-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	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000004348-MINETTO & CIA LTDA - ME		01868/00	204,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005244-ZUANAZZI & CIA LTDA - ME		01869/00	45,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002043-FAUSTINO DANIELLI DROGARIA - ME		01870/00	145,80
17/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01871/00	131,80
17/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003029-NASCIMENTO COMERCIO DE PECAS P/ TRATORES		01872/00	445,00
17/03/2015	07.070.0.1.12.361.0013.2.027.3.3.90.30.00.00-01000000004537-ALESSANDRO DO NASCIMENTO - ME		01873/00	1.649,00
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		01874/00	230,00
17/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		01875/00	2.430,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004834-VL DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS HOSP LT		01876/00	820,30
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004827-AGLON COMERCIO E REPRESENTAÇÕES LTDA		01877/00	1.050,00
17/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004551-AUTO MECANICA DESTRI LTDA - ME		01878/00	85,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		01879/00	1.518,60
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		01880/00	2.711,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		01881/00	1.084,04
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000000930-DENTAL CENTRO OESTE LTDA		01882/00	2.700,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003525-COXIPO MATERIAIS ELETRICOS LTDA - ME		01883/00	260,00
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		01884/00	6.044,70
17/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		01885/00	5.091,00
17/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004407-4 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	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME		01888/00	800,00
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/01	610,00
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/02	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/03	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/04	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/05	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/06	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/07	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/08	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/09	1.189,50
18/03/2015	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01000000001716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU		01889/10	1.189,50
18/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01891/00	2.218,79
18/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01892/00	389,98
18/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000000478-CARLETTI E CARLETTI LTDA - ME		01894/00	120,00
18/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		01899/00	220,00
18/03/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		01900/00	1.680,00
18/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		01901/00	7.991,63
18/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000003141-DISTRIBUIDORA DE MEDICAMENTOS BEVILAQUA		01902/00	1.270,00
18/03/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-01000000004547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI		01903/00	2.727,00
18/03/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		01904/00	343,70
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01906/00	81,00
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01907/00	10,00
19/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		01909/00	4.307,52
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01911/00	12,25
19/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01912/00	8,75
19/03/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000005250-KEILA FERREIRA DE CARVALHO		01919/00	694,83
20/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01921/00	49,54
20/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		01922/00	642,80
20/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01932/00	337,00
20/03/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01933/00	99,00
20/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005245-AER - COMERCIO DE AREIA E TERRAPLANAGEM LTDA - ME		01934/00	6.004,90
20/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000002230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		01935/00	427,73
23/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01938/00	60,44



PREFEITURA MUNICIPAL DE MATUPÁ MATO GROSSO

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23/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		01939/00	279,05
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001732-PETINE E PETINE LTDA - ME		01940/00	1.011,18
23/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000001238-DONATO E VANCETTA LTDA - ME		01941/00	161,50
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01942/00	165,00
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		01943/00	35,75
23/03/2015	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-01000000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		01944/00	730,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		01945/00	107,32
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		01946/00	600,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		01947/00	180,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005080-MULTI CAR PEÇAS SERVIÇOS EIRELI - ME		01948/00	110,00
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01949/00	133,34
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01950/00	377,03
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01951/00	133,34
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01952/00	14.320,00
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		01953/00	257,14
23/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01954/00	73,40
23/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		01955/00	69,10
23/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		01956/00	35,88
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		01957/00	45,92
23/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		01958/00	68,25
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01959/00	612,71
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		01960/00	64,35
23/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		01961/00	1.570,00
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		01962/00	403,06
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		01963/00	86,31
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		01964/00	164,00
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01965/00	40,03
23/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01966/00	164,15
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		01967/00	919,92
23/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01968/00	358,15
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		01969/00	436,85
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		01970/00	50,61
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01971/00	447,55
23/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		01972/00	140,70
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000005080-MULTI CAR PEÇAS SERVIÇOS EIRELI - ME		01973/00	150,00
23/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		01974/00	19,45
23/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004783-EDE NOELY WINTER 92108245120		01975/00	1.614,01
23/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000001219-DIONISIO SILVEIRA DOS SANTOS - ME		01976/00	399,00
23/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		01977/00	230,45
23/03/2015	15.150.0.1.12.665.0044.2.072.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		01978/00	772,35
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004876-LABORATORIO DE PESQ. CLINICAS PRADO LTDA-ME		01979/00	1.123,96
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000001995-DENISE A. M. GOLLNER LOPES-ME		01980/00	2.480,80
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01981/00	198,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01982/00	99,00
23/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		01983/00	198,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005220-JULIO RODRIGUES DO NASCIMENTO NETO - ME		01988/00	1.700,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005247-MEDLAB ASSIST. TEC. E COM. DE PECAS P/ EQUIP. HOSP. LTDA		01989/00	1.056,00
23/03/2015	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-01000000002815-GAZIN E COM. DE MOVEIS E ELETRODOMESTICOS LTDA		01990/00	849,00
23/03/2015	03.030.0.1.04.122.0004.1.007.4.4.90.52.00.00-01000000002815-GAZIN E COM. DE MOVEIS E ELETRODOMESTICOS LTDA		01991/00	849,00
23/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		01992/00	514,00
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		01993/00	333,66
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		01994/00	475,40
23/03/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		01995/00	857,98
23/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		01996/00	59,95
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000001531-IG GRAFICA LTDA - ME		01997/00	1.270,20
23/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005234-EDIVAN APARECIDO CAIONI		01998/00	550,00
23/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005234-EDIVAN APARECIDO CAIONI		01999/00	1.750,00
23/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005234-EDIVAN APARECIDO CAIONI		02000/00	880,00
23/03/2015	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-01000000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		02001/00	299,00
23/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02002/00	14,52
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002043-FAUSTINO DANIELLI DROGARIA - ME		02003/00	49,75
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003678-TURATTI & CIA LTDA		02004/00	80,20
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02005/00	39,00
23/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		02006/00	28,26
23/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-01290040002023-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02007/00	456,78
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02010/00	3.141,35
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02011/00	3.141,35
24/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000001238-DONATO E VANCETTA LTDA - ME		02012/00	1.634,00



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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
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	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000004659-J S D DOS SANTOS EIRELI - EPP		02061/01	68.000,00



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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	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		02069/00	278,83
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		02070/00	499,90
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		02071/00	139,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		02072/00	221,50
26/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000001042-A. R. FARIAS & CIA LTDA - ME		02074/00	1.942,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		02077/00	126,93
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001706-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	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000000861-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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000001768-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	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003029-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	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012200000004143-ARAUJO & VIEIRA LTDA.		02099/00	15.250,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-011400000004143-ARAUJO & VIEIRA LTDA.		02100/00	3.151,91
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02101/00	2.390,66
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011400000004143-ARAUJO & VIEIRA LTDA.		02102/00	2.134,04
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02103/00	643,77
26/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02104/00	884,06
26/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02105/00	766,19
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02106/00	179,13
26/03/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-012900000004143-ARAUJO & VIEIRA LTDA.		02107/00	212,11
26/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-012900000004143-ARAUJO & VIEIRA LTDA.		02108/00	222,08
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02109/00	9.674,04
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02110/00	22.814,55
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012200000004143-ARAUJO & VIEIRA LTDA.		02111/00	11.495,76
26/03/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-011400000004143-ARAUJO & VIEIRA LTDA.		02112/00	25,10
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000000500-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	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011400000004480-AGEMIRO ANTONIO DOS SANTOS 36541770182		02117/00	1.223,00
26/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000004480-AGEMIRO ANTONIO DOS SANTOS 36541770182		02118/00	4.310,00
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-011400000004480-AGEMIRO ANTONIO DOS SANTOS 36541770182		02119/00	256,00
26/03/2015	10.100.0.1.15.451.0035.1.090.4.4.90.52.00.00-01000000005230-ECS COMERCIO DE VEICULOS E EQUIPAMENTOS LTDA - EPP		02120/00	78.800,00
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02121/00	337,00
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02122/00	337,00
26/03/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02123/00	674,00
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02124/00	946,61
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02125/00	1.754,03
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02126/00	2.553,97
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02127/00	1.593,89
26/03/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011500000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		02128/00	1.846,57
26/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-011400000004151-DEBORA CRISTINA GELINSKY - 02431463109		02129/00	470,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-010000000004151-DEBORA CRISTINA GELINSKY - 02431463109		02130/00	700,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02131/00	674,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02132/00	168,50
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02133/00	337,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02134/00	138,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02135/00	99,00
26/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02136/00	49,50
26/03/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-011500000005066-C. GARCIA - AUTO MECÂNICA - ME		02137/00	189,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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

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Data	Dotação	Favorecido	Empenho	Valor
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	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02147/00	74,87
26/03/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES 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. FINANÇAS		02187/00	4.245,97
30/03/2015	07.070.0.5.27.812.0012.2.012.3.1.90.11.00.00-01000000003708-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	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-01140000000321-FOLHA PAGTO PSF		02192/00	1.023,62
30/03/2015	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-01140000003116-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	09.090.0.2.08.244.0026.2.052.3.1.90.11.00.00-01290000000384-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
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	09.090.0.2.08.244.0023.1.126.3.1.90.11.00.00-01290000000316-FOLHA DE PAGAMENTO PROGRAMA PETI		02226/00	633,28
30/03/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02236/00	779,77
30/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02237/00	1.435,34
30/03/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000002230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		02238/00	1.130,74
30/03/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002230-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 LIDERANÇA 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



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MATO GROSSO

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

Data.: 30/06/2015
Hora.: 17:00:07
Página.: 25 de 25

Data	Dotação	Favorecido	Empenho	Valor
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Total de Empenhos em Aberto no Período: 6.730.362,24

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