



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/04/2015 a 30/04/2015

Data.: 01/07/2015
Hora.: 08:59:42
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Data	Dotação	Favorecido	Empenho	Valor
01/04/2015	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-01230000004019-VEIGA & SANTOS LTDA - ME		02259/01	4.028,65
01/04/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000417-FOLHA PAGTO - CONVENIO PACS		02266/00	964,33
01/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000004537-ALESSANDRO DO NASCIMENTO - ME		02273/00	2.400,00
01/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02274/00	27.450,00
01/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02275/00	374,70
01/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		02276/00	294,83
01/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02279/00	440,00
01/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		02280/00	2.921,50
01/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		02281/00	7.145,80
01/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		02287/00	150,00
01/04/2015	09.090.0.1.08.244.0028.2.054.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		02292/00	6.087,94
01/04/2015	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		02295/00	3.636,42
01/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		02308/00	1.680,00
01/04/2015	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		02309/00	1.246,02
02/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005257-ELIANE FERREIRA DE MORAIS 01427127107		02325/00	2.400,00
02/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004480-AGEMIRO ANTONIO DOS SANTOS 36541770182		02326/00	256,00
02/04/2015	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-01140000005265-CLENES OLIVEIRA DE SOUZA		02334/00	406,37
06/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002043-FAUSTINO DANIELLI DROGARIA - ME		02336/00	161,90
06/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		02339/00	458,96
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		02340/00	2.522,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02341/00	315,20
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02342/00	269,50
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02343/00	548,30
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02344/00	1.361,50
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02345/00	568,40
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02346/00	145,00
06/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02347/00	283,44
06/04/2015	07.070.0.5.27.812.0012.1.030.3.3.90.30.00.00-01220000005071-J. V. BRILHANTE & CIA LTDA - ME		02348/00	2.790,48
06/04/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02349/00	67,75
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		02350/00	55,40
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		02351/00	373,57
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		02352/00	387,11
06/04/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02353/00	37,08
06/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		02354/00	680,99
06/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		02355/00	842,94
06/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		02356/00	1.198,89
06/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02357/00	53,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02358/00	248,70
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02359/00	21,00
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		02360/00	41,86
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		02361/00	31,17
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		02362/00	508,88
06/04/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02363/00	662,25
06/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		02364/00	100,64
06/04/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02365/00	39,49
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		02366/00	740,08
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		02367/00	123,80
06/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		02368/00	1.512,32
06/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		02369/00	1.462,65
06/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02370/00	440,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004276-DE RESENDE & ROSA LTDA - ME		02371/00	1.000,00
06/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO		02372/00	299,00
06/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000001732-PETINE E PETINE LTDA - ME		02373/00	523,93
06/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		02375/00	963,06
06/04/2015	07.070.0.5.27.812.0012.1.030.3.3.90.30.00.00-01220000003734-SANGALETTI SANGALETTI CIA LTDA		02376/00	2.789,38
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		02377/00	200,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		02378/00	200,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		02379/00	200,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02380/00	630,00
06/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02381/00	210,00
06/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02382/00	240,00
06/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02383/00	275,00
06/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02384/00	264,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		02385/00	250,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02386/00	198,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02387/00	270,00
06/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		02388/00	250,00



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MATO GROSSO

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06/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		02389/00	30,00
06/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		02390/00	250,00
06/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		02391/00	2.270,52
06/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003669-N A DA ROCHA ME		02392/00	2.350,00
06/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02393/00	222,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004664-CLINICA ROSSETTI LTDA - ME		02394/00	1.100,00
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000003555-HALEXSTAR INDUSTRIA FARMACEUTICA LTDA		02395/00	1.347,00
06/04/2015	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-01210000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		02396/00	507,00
06/04/2015	09.090.0.2.08.243.0027.2.053.4.4.90.52.00.00-01290000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		02397/00	2.500,00
06/04/2015	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00-01290000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		02398/00	1.348,00
06/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02399/00	101,60
06/04/2015	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-01210000004547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI		02400/00	1.909,00
06/04/2015	13.130.0.1.13.122.00021.2.041.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		02401/00	468,63
06/04/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02402/00	63,02
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02403/00	213,68
06/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02404/00	57,22
06/04/2015	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-01210000004907-AKDD ELETRONICOS E PAPELARIA COM E REP DE SERVIÇOS L		02405/00	1.800,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		02406/00	50,40
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		02407/00	2.353,96
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		02408/00	411,64
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		02409/00	168,20
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		02410/00	95,00
06/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		02411/00	1.044,89
06/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02413/00	559,64
06/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02414/00	220,80
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02417/00	615,32
06/04/2015	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		02418/00	2.742,40
06/04/2015	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		02419/00	172,80
06/04/2015	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		02420/00	4.972,82
06/04/2015	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		02421/00	3.839,76
06/04/2015	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		02422/00	672,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02423/00	102,60
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02424/00	344,30
06/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02425/00	159,37
06/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02426/00	60,60
06/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02427/00	83,50
06/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02428/00	67,56
06/04/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02429/00	67,56
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000088-MOREIRA VEICULOS E PECAS LTDA		02434/00	290,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000088-MOREIRA VEICULOS E PECAS LTDA		02435/00	850,00
07/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		02437/00	1.499,58
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		02444/00	96,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02451/00	22.875,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02452/00	22.875,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		02453/00	25,00
07/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02454/00	67,56
08/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02455/00	130,96
08/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		02456/00	45,00
08/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001085-LUISA DIDOMENICO		02460/00	270,00
08/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004637-BOA VISTA MAQUINAS DE MAQUINAS AGRICOLAS LTDA - EPP		02461/00	68,37
08/04/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000002073-INES CARDOSO DE OLIVEIRA COELHO		02462/00	3.204,33
08/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000004537-ALESSANDRO DO NASCIMENTO - ME		02463/00	2.400,00
08/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02464/00	337,00
08/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000004506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA		02468/00	995,00
08/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000000233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		02469/00	90,10
08/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02470/00	3.949,98
08/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02471/00	67,56
08/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02472/00	130,30
08/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02473/00	1.847,01
08/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02474/00	67,56
09/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02476/00	456,06
09/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02478/00	42,26
09/04/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02479/00	224,75
09/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02486/00	666,40
09/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02487/00	173,10
09/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02488/00	67,56
09/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02489/00	67,56



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Data	Dotação	Favorecido	Empenho	Valor
10/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		02494/00	180,90
10/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005019-F. M. COMERCIO DE ARTIGOS MEDICOS E ORTOPEDICOS LTDA		02496/00	1.127,00
10/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001860-CLINICA GUARANTÁ EIRELI - ME		02500/01	3.000,00
10/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02506/00	1.669,00
10/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		02507/00	366,87
10/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		02508/00	215,66
10/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02509/00	45,36
10/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02510/00	138,40
10/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		02511/00	417,84
10/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		02512/00	178,00
10/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		02513/00	21,00
10/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		02514/00	81,90
10/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02515/00	674,00
10/04/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-0118000002987-MARCIA BERWANGER		02516/00	262,67
10/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02517/00	240,51
10/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02518/00	65,18
10/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02519/00	65,18
13/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		02520/00	42,70
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		02521/00	130,26
13/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		02522/00	60,68
13/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02523/00	53,50
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02524/00	180,60
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02525/00	53,50
13/04/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02526/00	42,80
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02527/00	610,77
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02528/00	59,54
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02529/00	44,90
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02530/00	74,00
13/04/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		02531/00	435,53
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02532/00	631,50
13/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02533/00	625,85
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02534/00	32,10
13/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		02535/00	697,06
13/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003669-N A DA ROCHA ME		02536/00	683,00
13/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		02537/00	180,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		02538/00	79,98
13/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		02539/00	166,74
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO		02553/00	484,00
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO		02554/00	1.447,50
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02555/00	1.474,98
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		02556/00	279,80
13/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02557/00	337,00
13/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02558/00	905,60
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02559/00	50,00
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02560/00	218,83
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		02561/00	1.767,11
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		02562/00	78,00
13/04/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		02563/00	360,03
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		02564/00	57,76
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		02565/00	540,50
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		02566/00	186,90
13/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		02567/00	100,25
13/04/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		02568/00	34,18
13/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		02569/00	176,75
13/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		02570/00	1.950,00
13/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-0129000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		02571/00	562,50
13/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02575/00	67,56
13/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02576/00	116,73
13/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02577/00	75,60
13/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02605/00	28,28
13/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02606/00	67,56
13/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02607/00	209,17
13/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02608/00	67,56
13/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02609/00	62,98
13/04/2015	07.070.0.2.12.361.0013.1.031.4.4.90.51.00.00-0100000003905-MR DEL PAPA & CIA LTDA - EPP		02610/01	78.092,54
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113		02611/01	540,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113		02611/02	900,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113		02611/03	900,00



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13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO	04484289113	02611/04	900,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO	04484289113	02611/05	900,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO	04484289113	02611/06	900,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO	04484289113	02611/07	900,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO	04484289113	02611/08	900,00
13/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000004873-ELIAS JUNIOR RODRIGUES TURCATTO	04484289113	02611/09	900,00
14/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		02613/01	20.480,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004038-JN CABRAL E CIA LTDA ME		02614/01	13.653,28
14/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000002701-ROMAN E ROMAN LTDA - ME		02615/00	1.305,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02616/00	42,90
14/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02617/00	81,90
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		02619/00	1.038,11
14/04/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000001768-SILVA E GRANETTO LTDA		02620/00	160,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		02621/00	1.500,00
14/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		02622/00	1.004,29
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		02623/00	907,06
14/04/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02624/00	107,00
14/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		02625/00	370,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001768-SILVA E GRANETTO LTDA		02626/00	516,20
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		02627/00	30,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		02628/00	30,00
14/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000003570-LUCIANO PINTO DE OLIVEIRA 01073763188		02629/00	450,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02636/00	64,00
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		02637/00	4.978,04
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02638/00	482,54
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02639/00	129,50
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.39.00.00-0114000002900-M. S. DIAGNOSTICA LTDA		02640/00	2.237,50
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.39.00.00-0114000002900-M. S. DIAGNOSTICA LTDA		02641/00	1.080,00
14/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02642/00	385,20
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02643/00	110,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		02644/00	364,00
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.39.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		02645/00	45,30
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		02646/00	155,20
14/04/2015	08.080.0.2.10.301.0017.2.032.3.3.90.39.00.00-0114000002531-M. A. DA S. DE SOUSA - ME		02647/00	2.200,00
14/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		02648/00	493,00
14/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000000269-LAVA JATO E BORRACHARIA BAMBU LTDA		02649/00	403,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000269-LAVA JATO E BORRACHARIA BAMBU LTDA		02650/00	465,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02651/00	168,50
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02652/00	99,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02653/00	99,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02654/00	99,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02655/00	99,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02656/00	49,50
14/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02657/00	337,00
14/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02658/00	2.150,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000003644-CLINICA NEUROLOGICA E DENTARIA MARQUES & MARQUES		02659/00	400,00
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.39.00.00-0114000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		02660/00	331,66
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.39.00.00-01140000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		02661/00	33,28
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002940-REINALDO FERREIRA PINHEIRO - ME		02662/00	4.028,00
14/04/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02663/00	88,88
14/04/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02664/00	145,00
14/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02665/00	879,86
14/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02666/00	879,86
14/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02667/00	353,06
14/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02668/00	879,86
14/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02669/00	94,75
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		02670/00	508,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000005009-J. C. BAPTISTA FERREIRA GARCIA - ME		02671/00	550,00
14/04/2015	08.080.0.2.10.301.0017.2.032.3.3.90.39.00.00-0114000003509-DENTAL REZENDE LTDA		02672/00	2.551,00
14/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000005009-J. C. BAPTISTA FERREIRA GARCIA - ME		02673/00	825,00
14/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02674/00	4.703,25
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000005258-TRIBELLE PECAS BIKE LTDA		02675/00	477,41
14/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000005258-TRIBELLE PECAS BIKE LTDA		02676/00	413,21
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		02677/00	750,00
14/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02678/00	337,00
15/04/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000001972-FUNDACAO DE APOIO AO ENSINO SUP. PUBLICO ESTADUAL		02679/01	32.540,00
15/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02680/00	424,13



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15/04/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02681/00	43,13
15/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004253-S. S. DE AGUIAR - ME		02682/00	7.250,43
15/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		02683/00	1.204,00
15/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCAIONAIS LTDA		02684/00	7.065,59
15/04/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0100000004547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI		02688/00	1.197,00
15/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02689/00	660,00
15/04/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000001161-REZER E FRUTUOSO & CIA LTDA - EPP		02690/00	929,50
15/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		02691/00	539,40
15/04/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0100000004907-AKDD ELETRONICOS E PAPELARIA COM E REP DE SERVIÇOS L		02692/00	1.399,00
15/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02694/00	109,92
15/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02695/00	318,53
15/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02696/00	7.377,62
15/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02697/00	67,56
15/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02698/00	351,47
15/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02699/00	67,48
16/04/2015	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-0100000001732-PETINE E PETINE LTDA - ME		02700/00	14.080,30
16/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		02704/00	1.232,83
17/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02715/00	172,20
17/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		02716/00	203,40
17/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02717/00	183,34
17/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02718/00	297,84
17/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02719/00	651,07
20/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000001238-DONATO E VANCETTA LTDA - ME		02721/00	136,00
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02722/00	337,00
20/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		02723/00	124,86
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02724/00	35,00
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		02725/00	600,00
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02726/00	173,25
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		02727/00	23,40
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02728/00	1.773,01
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02729/00	84,85
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02730/00	320,46
20/04/2015	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		02731/00	868,65
20/04/2015	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		02732/00	632,70
20/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02733/00	265,74
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004537-ALESSANDRO DO NASCIMENTO - ME		02735/00	360,00
20/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000000827-STOCK COMERCIO HOSPITALAR LTDA		02736/00	641,50
20/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000000827-STOCK COMERCIO HOSPITALAR LTDA		02737/00	255,00
20/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02738/00	720,68
20/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02739/00	195,54
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		02740/00	5.600,00
20/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02741/00	77,56
20/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		02742/00	432,24
20/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000005071-J. V. BRILHANTE & CIA LTDA - ME		02743/00	552,50
20/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000005071-J. V. BRILHANTE & CIA LTDA - ME		02744/00	1.065,60
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		02745/00	67,56
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02746/00	1.841,63
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		02747/00	1.223,59
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		02748/00	360,00
20/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		02749/00	353,40
20/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		02750/00	819,80
20/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		02751/00	1.770,00
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		02752/00	2.360,00
20/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02753/00	21,17
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02754/00	4,80
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		02755/00	538,40
20/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		02758/00	230,45
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02759/00	30,74
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001161-REZER E FRUTUOSO & CIA LTDA - EPP		02760/00	1.690,00
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02761/00	250,70
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		02762/00	292,38
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02763/00	461,04
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02764/00	105,60
20/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		02765/00	1.370,16
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02766/00	53,82
20/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		02767/00	1.141,65
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA - MICROEMPREENDEDOR		02768/00	160,00



PREFEITURA MUNICIPAL DE MATUPÁ

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20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000003347-EVILSON CHAVES DA SILVA - MICROEMPREENDEDOR		02769/00	85,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000003347-EVILSON CHAVES DA SILVA - MICROEMPREENDEDOR		02770/00	2.374,50
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01420000000500-PEDRO TADEU DOS SANTOS - ME		02771/00	150,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002858-RAUBER MOTORES ELETRICOS LTDA		02772/00	785,00
20/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02773/00	754,60
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02774/00	167,97
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02775/00	185,00
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02776/00	592,00
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02777/00	1.195,42
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02778/00	320,00
20/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000001932-HOTEL POUSADA DO LAGO LTDA		02779/00	363,60
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02780/00	564,79
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02781/00	73,26
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000001258-PRO RAD CONSULTORES EM RADIOPROTECAO LTDA		02782/00	834,00
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001768-SILVA E GRANETTO LTDA		02783/00	178,14
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000001768-SILVA E GRANETTO LTDA		02784/00	321,00
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		02785/00	138,05
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02786/00	136,30
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01420000002531-M. A. DA S. DE SOUSA - ME		02787/00	4.000,00
20/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02788/00	94,00
20/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02789/00	203,94
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02790/00	53,50
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004276-DE RESENDE & ROSA LTDA - ME		02791/00	1.000,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000001238-DONATO E VANCETTA LTDA - ME		02792/00	1.193,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIARI & CIA LTDA - TORNEARIA - ME		02793/00	140,00
20/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02794/00	35,88
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02795/00	1.239,83
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02796/00	638,40
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02797/00	1.800,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02798/00	407,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02799/00	413,05
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02800/00	1.300,65
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02801/00	2.179,70
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02802/00	56,20
20/04/2015	07.070.0.1.12.361.0013.2.017.3.3.90.39.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		02803/00	958,10
20/04/2015	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		02804/00	316,55
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02805/00	198,00
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02806/00	168,50
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02807/00	168,50
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02808/00	77,25
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02809/00	377,30
22/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02815/00	15.250,00
22/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02817/00	53,50
22/04/2015	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-0100000000531-PAULO R. C. SCHOLTAO-ME		02818/00	2.349,50
22/04/2015	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-01000000002878-RG PRODUTOS AGROPECUARIOS LTDA		02820/00	1.575,00
22/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000002033-ELSON PAULO - ME		02821/00	1.745,00
22/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000002227-AGUAS DE MATUPA		02822/00	290,51
23/04/2015	13.130.0.1.13.392.0041.1.109.4.4.90.51.00.00-01000000003905-MR DEL PAPA & CIA LTDA - EPP		02825/01	39.888,27
23/04/2015	13.130.0.1.13.392.0041.1.109.4.4.90.51.00.00-01240000003905-MR DEL PAPA & CIA LTDA - EPP		02826/01	119.601,01
23/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		02829/00	245,80
23/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02830/00	33,03
23/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02831/00	55,42
23/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02832/00	110,84
23/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02833/00	188,65
23/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02834/00	55,42
23/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000002146-M. E. DA SILVA PACHECO - ME		02835/00	300,00
23/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02836/00	660,00
23/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02837/00	1.545,48
23/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02838/00	17,94
23/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004087-CARLOS ROBERTO COSTACURTA		02839/00	1.410,00
23/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000004537-ALESSANDRO DO NASCIMENTO - ME		02840/00	780,00
23/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		02843/00	193,00
23/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002227-AGUAS DE MATUPA		02844/00	67,56
24/04/2015	07.070.0.5.27.812.0012.1.030.3.3.90.39.00.00-01220000003734-SANGALETTI SANGALETTI CIA LTDA		02850/00	3.190,05
24/04/2015	07.070.0.5.27.812.0012.1.030.3.3.90.39.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02851/00	893,90
24/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		02852/00	53,04
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02853/00	1.116,74



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/04/2015 a 30/04/2015

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Data	Dotação	Favorecido	Empenho	Valor
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02854/00	495,00
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		02855/00	130,00
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		02856/00	162,00
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02857/00	754,60
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02858/00	188,65
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02859/00	110,84
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011400000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02860/00	142,00
24/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02861/00	295,80
24/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02862/00	62,60
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011400000003734-SANGALETTI SANGALETTI CIA LTDA		02863/00	1.409,30
24/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001219-DIONISIO SILVEIRA DOS SANTOS - ME		02864/00	200,00
24/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-012900000003338-LUCIA PALMA TOMBINI TURCATTO		02865/00	404,00
24/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		02866/00	2.963,40
24/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012200000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02867/00	2.079,88
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011400000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02868/00	524,24
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02869/00	524,24
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011400000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02870/00	433,53
24/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02871/00	272,53
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011400000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02872/00	3.352,26
24/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02873/00	2.340,20
24/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02876/00	188,65
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000002043-FAUSTINO DANIELLI DROGARIA - ME		02879/00	95,00
27/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000002748-ADI INFORMATICA LTDA - ME		02881/00	280,00
27/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-010000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02882/00	2.492,94
27/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-010000000003734-SANGALETTI SANGALETTI CIA LTDA		02883/00	98,86
27/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-010000000003833-VALTER MIOTTO FERREIRA		02885/00	300,00
27/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-010000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		02891/00	467,44
27/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-010000000002227-AGUAS DE MATUPA		02893/00	67,56
27/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000002227-AGUAS DE MATUPA		02894/00	67,56
27/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-010000000002227-AGUAS DE MATUPA		02895/00	67,48
28/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-010000000005270-VALANDRO E PEDRIEL - ME		02896/00	234,00
28/04/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-010000000004327-IURGUEN ARAI SCHWIRCK -ME		02897/01	33.000,00
28/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-010000000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		02898/00	3.259,90
28/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-011400000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		02899/00	6.500,00
28/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-010000000003338-LUCIA PALMA TOMBINI TURCATTO		02900/00	146,80
28/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-010000000002227-AGUAS DE MATUPA		02909/00	65,18
29/04/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-011800000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		02921/00	670,52
29/04/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-011400000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		02931/00	1.431,30
29/04/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-011800000002170-FOLHA PAGTO FUNDEB 60%		02949/00	2.181,20
29/04/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-011800000002171-FOLHA PAGTO FUNDEB 40%		02950/00	8.578,17
29/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-010000000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		02962/00	1.080,00
29/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-010000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		02966/00	470,75
29/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02967/00	638,09
29/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02968/00	377,30
29/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-010000000002227-AGUAS DE MATUPA		02969/00	174,65
30/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-010000000004356-AGENCIA DE PUBLICIDADES LIDERANÇA LTDA - ME		02970/00	9.644,76
30/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0115000000004143-ARAUJO & VIEIRA LTDA.		02971/00	9.150,00
30/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02972/00	15.250,00
30/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012200000004143-ARAUJO & VIEIRA LTDA.		02973/00	17.475,81
30/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02974/00	55.908,64
30/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02975/00	4.656,59
30/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02976/00	965,20
30/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02977/00	368,56
30/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02978/00	898,85
30/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02979/00	13.378,60
30/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-011400000004143-ARAUJO & VIEIRA LTDA.		02980/00	197,65
30/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02981/00	4.062,44
30/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02982/00	4.359,80
30/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02983/00	4.662,99
30/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		02984/00	1.901,02
30/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-012900000004143-ARAUJO & VIEIRA LTDA.		02985/00	264,49
30/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-012900000004143-ARAUJO & VIEIRA LTDA.		02986/00	240,65
30/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-010000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		02991/00	607,35

Total de Empenhos em Aberto no Período: 928.160,85



PREFEITURA MUNICIPAL DE MATUPÁ
MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/04/2015 a 30/04/2015

Data.: 01/07/2015
Hora.: 08:59:43
Página.: 8 de 8

Data	Dotação	Favorecido	Empenho	Valor
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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