



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

Data.: 01/07/2015
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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	2.950,68
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	8.478,71
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	32.654,33
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	8.268,23
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	13.607,21
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	9.393,99
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	7.269,76
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	15.402,71
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	2.354,60
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	91.738,21
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	3.630,82
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	40.258,47
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	28.778,84
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	18.634,89
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	14.506,45
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	6.637,96
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	8.558,62
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	29.492,88
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	36.908,80
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	7.314,00
05/01/2015	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-01000000000223-PASEP		00049/00	49.695,32
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	12.356,77
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	4.368,00
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	4.136,00
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	8.939,94
05/01/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000003574-CAIXA ECONOMICA FEDERAL		00054/00	5.515,85
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	632,68
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		00057/05	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	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/05	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/06	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/07	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/08	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/09	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/10	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/11	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000002751-CELSON COSTA LUZ		00058/12	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/05	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/06	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/07	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/08	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/09	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/10	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/11	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000004792-ALINE SAAB MURARO		00059/12	8.372,50
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/05	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/06	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/07	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/08	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/09	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/10	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/11	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003612-GERONILSON CARVALHO DA SILVA		00060/12	1.269,00
05/01/2015	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000003611-ANTONIO MILTON LIMA GOMES		00061/05	1.269,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

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Data	Dotação	Favorecido	Empenho	Valor
05/01/2015	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-0100000004571-HERCILIO DE MATOS		00105/11	1.037,00
05/01/2015	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-0100000004571-HERCILIO DE MATOS		00105/12	1.037,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/05	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/06	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/07	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/08	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/09	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/10	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/11	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00115/12	20.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/03	2.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/04	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/05	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/06	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/07	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/08	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/09	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/10	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/11	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00117/12	12.000,00
05/01/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		00118/05	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		00118/06	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		00118/07	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		00118/08	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		00118/09	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		00119/05	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		00139/06	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		00142/05	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		00189/05	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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		00221/00	548,40
19/01/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000859-WILTON LEMOS MELO - CARTORIO DO 2º OFICIO DE MATUPA		00234/00	67,00
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
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	58.173,60
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
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



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

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Data	Dotação	Favorecido	Empenho	Valor
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/06	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/07	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/08	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/09	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/10	512,20
02/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000000022-MERCODATA ENGENHARIA DE SISTEMAS LTDA - ME		00559/11	512,20
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-0100000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/05	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-0100000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/06	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-0100000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/07	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-0100000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/08	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-0100000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/09	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-0100000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/10	2.800,00
02/02/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-0100000000025-4º COMPANHIA DE POLICIA MILITAR DE MATUPA		00563/11	2.800,00
03/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000401-SERRALHERIA NOVA ARTE LTDA - ME		00566/00	4.520,00
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
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/04	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/05	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/06	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/07	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/08	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/09	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/10	720,00
09/02/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000000543-LEONARDO TETSUO YAMATE		00745/11	720,00
09/02/2015	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
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	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	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
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	64.300,00
16/02/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00941/01	13.120,00
16/02/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00942/01	1.320,00
16/02/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004151-DEBORA CRISTINA GELINSKY - 02431463109		00943/01	2.640,00
16/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00944/01	2.192,00
16/02/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		00945/01	728,00
16/02/2015	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-01000000004828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA		00946/01	6.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/04	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/05	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/06	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/07	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/08	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/09	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/10	7.200,00
16/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP		00947/11	7.200,00
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/04	5.775,40
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/05	6.353,02
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/06	3.754,01
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/07	6.064,17
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/08	6.064,17
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/09	6.064,17
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/10	5.775,40
18/02/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-01000000004393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP		00950/11	2.598,93
18/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01017/00	18.783,34
18/02/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004834-VL DISTRIBUIDORA DE MEDICAMENTOS E PRODUTOS HOSP LT		01018/00	234,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/04	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/05	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/06	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/07	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/08	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/09	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/10	9.000,00
19/02/2015	02.020.0.1.04.122.0003.2.004.3.3.90.39.00.00-01000000001377-MIQUELIN & BERTAN ADVOGADOS ASSOCIADOS		01025/11	9.000,00
19/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000000016-CERAMICA NOVA ESPERANCA LTDA - ME		01026/01	16.800,00
23/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		01063/00	631,17
23/02/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		01064/00	161,00
23/02/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		01072/00	1.170,00
23/02/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003515-J. M. COMERCIO DE MATERIAIS PARA CONSTRUCAO LTDA		01078/00	281,29
23/02/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000003677-ALEX FELIX DE ARAUJO		01124/00	700,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

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26/02/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		01245/00	12.755,61
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	161.802,47
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/03	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/04	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/05	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/06	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/07	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/08	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/09	2.300,00
02/03/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000394-MEGA- ASSESSORIA E CONSULTORIA LTDA		01362/10	2.300,00
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
04/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000165-M. HEBERLE COMERCIO E REPRESENTACOES - EPP		01521/00	540,00
04/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003677-ALEX FELIX DE ARAUJO		01522/00	300,00
04/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000003677-ALEX FELIX DE ARAUJO		01523/00	160,00
04/03/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-01000000004838-EDUARDA C. CARVALHO REZENDE - ME		01530/00	1.350,00
04/03/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-011400000005018-JOSE CARLOS DA SILVA		01534/00	1.040,00
05/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		01536/01	180,81
05/03/2015	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000001421-ANTONIO VANDELAR SCARTEZINI		01537/01	421,89
05/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000001702-MARIA MICHELE DA SILVA		01538/01	551,40
05/03/2015	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-012900000002192-TEREZINHA GASPARETTO		01539/01	430,20
05/03/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-012900000003317-CENTRO ESPIRITA MISSAO FRATERNA		01540/01	430,20
05/03/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004311-WANDERSON DA SILVA SA		01541/01	369,60
05/03/2015	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000004571-HERCILIO DE MATOS		01542/01	399,10
05/03/2015	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290040003326-CLARITA FASSINA		01543/01	500,50
05/03/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001014-ASS. ACAA SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUF		01544/01	172,48
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
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	67.239,85
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
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
13/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000174-TARUMA AUTO MECANICA E TERRAPLANAGEM LTDA-ME		01750/01	50.727,30
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	4.424,00
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	472,00
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	5.368,00
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	1.952,00
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	316,00
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	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	288,00
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	61,04
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	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000001111-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		01889/03	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	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		01901/00	1.038,00
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	486,00
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	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	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
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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Data	Dotação	Favorecido	Empenho	Valor
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	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	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	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003398-JOSUE NERES - MEI		02050/01	12.800,00
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.		02057/03	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	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004362-CLINICA MEDICA SAUDE FEMININA LTDA.		02058/01	24.900,00
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		02060/03	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/04	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/05	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/06	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/07	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/08	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/09	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-0142000004413-ITAMAR D. LINHARES JUNIOR		02060/10	3.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004659-J S D DOS SANTOS EIRELI - EPP		02061/01	66.000,00
26/03/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000005208-M. C. CARVALHO MARQUES CLINICA MÉDICA - ME		02062/01	55.000,00
26/03/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003029-NASCIMENTO COMERCIO DE PECAS P/ TRATORES		02085/00	34,00
26/03/2015	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	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
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	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	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02279/00	440,00
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	09.090.0.1.08.244.0028.2.054.3.1.90.13.00.00-01000000002224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		02292/00	1.608,24
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
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	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	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02353/00	37,08
06/04/2015	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	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		02363/00	662,25
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



PREFEITURA MUNICIPAL DE MATUPÁ

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Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

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06/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02370/00	440,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004276-DE RESENDE & ROSA LTDA - ME		02371/00	1.000,00
06/04/2015	07.070.0.5.27.812.0012.1.030.3.3.90.30.00.00-0122000003734-SANGALETTI SANGALETTI CIA LTDA		02376/00	2.789,38
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	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		02391/00	2.270,52
06/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000003669-N A DA ROCHA ME		02392/00	2.350,00
06/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02393/00	222,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000004664-CLINICA ROSSETTI LTDA - ME		02394/00	1.100,00
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		02395/00	1.347,00
06/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		02399/00	101,60
06/04/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		02401/00	468,63
06/04/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02402/00	63,02
06/04/2015	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-0121000004907-AKDD ELETRONICOS E PAPELARIA COM E REP DE SERVIÇOS L		02405/00	1.800,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		02406/00	50,40
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		02407/00	2.353,96
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		02408/00	411,64
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		02409/00	168,20
06/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		02410/00	95,00
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		02417/00	615,32
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		02423/00	102,60
06/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		02424/00	344,30
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000088-MOREIRA VEICULOS E PECAS LTDA		02434/00	290,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000088-MOREIRA VEICULOS E PECAS LTDA		02435/00	850,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005056-R. C. RICIERY & CIA LTDA - TORNEARIA - ME		02444/00	96,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		02452/00	22.875,00
07/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		02453/00	25,00
08/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02455/00	130,96
08/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000004506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA		02468/00	995,00
08/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		02470/00	3.949,98
09/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02476/00	456,06
09/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02478/00	42,26
09/04/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		02479/00	224,75
09/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02486/00	666,40
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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-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	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	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-0118000002987-MARCIA BERWANGER		02516/00	262,67
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	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 MULTIFUNCIONAIS 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	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	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
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	19.280,00
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	12.853,28
14/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		02617/00	81,90
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		02619/00	1.038,11
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	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		02637/00	4.978,04
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		02638/00	482,54
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		02639/00	129,50
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000002900-M. S. DIAGNOSTICA LTDA		02640/00	2.237,50
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000002900-M. S. DIAGNOSTICA LTDA		02641/00	1.080,00
14/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02643/00	110,00
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		02645/00	45,30



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

Data.: 01/07/2015

Hora.: 10:46:57

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Data	Dotação	Favorecido	Empenho	Valor
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	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02658/00	2.150,00
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000003555-HALEXISTAR	INDUSTRIA FARMACEUTICA LTDA	02660/00	331,66
14/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS	DISTR. DE PROD. FARM. E COSM. LTDA	02661/00	33,28
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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005009-J. C.	BAPTISTA FERREIRA GARCIA - ME	02671/00	550,00
14/04/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0114000003509-DENTAL	REZENDE LTDA	02672/00	2.551,00
14/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000005009-J. C.	BAPTISTA FERREIRA GARCIA - ME	02673/00	825,00
14/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005258-TRIBELLE	PECAS BIKE LTDA	02675/00	477,41
14/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000005258-TRIBELLE	PECAS BIKE LTDA	02676/00	413,21
15/04/2015	07.070.0.1.12.364.0013.2.021.3.3.70.41.00.00-0100000001972-FUNDAÇÃO	DE APOIO AO ENSINO SUP. PUBLICO ESTADUAL	02679/01	32.540,00
15/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02680/00	424,13
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	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-R. D.	COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS 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	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 LTDA	02692/00	1.399,00
17/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-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
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	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000003734-SANGALETTI	SANGALETTI CIA LTDA	02723/00	124,86
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002474-RIBEIRO	COMERCIO DE COMPUTADORES LTDA	02724/00	35,00
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005071-J. V.	BRILHANTE & CIA LTDA - ME	02726/00	173,25
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA	SIQUEIRA SANTIAGO EIRELI - EPP	02728/00	1.773,01
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA	SIQUEIRA SANTIAGO EIRELI - EPP	02730/00	320,46
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	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004407-4	D DESIGNER GRAFICA E EDITORA LTDA - ME	02740/00	5.600,00
20/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000005071-J. V.	BRILHANTE & CIA LTDA - ME	02741/00	77,56
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	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005010-KLIMA -	COMERCIO DE MEDICAMENTOS LTDA - EPP	02751/00	1.770,00
20/04/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005010-KLIMA -	COMERCIO DE MEDICAMENTOS LTDA - EPP	02752/00	2.360,00
20/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000002474-RIBEIRO	COMERCIO DE COMPUTADORES LTDA	02753/00	21,17
20/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003338-LUCIA	PALMA TOMBINI TURCATTO	02758/00	230,45
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000001161-REZER	E FRUTUOSO & CIA LTDA - EPP	02760/00	1.690,00
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000002474-RIBEIRO	COMERCIO DE COMPUTADORES LTDA	02761/00	250,70
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02763/00	461,04
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02764/00	105,60
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02766/00	53,82
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000002858-RAUBER	MOTORES ELETRICOS LTDA	02772/00	785,00
20/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI	MATERIAIS PARA CONSTRUÇÃO LTDA - ME	02774/00	167,97
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V.	BRILHANTE & CIA LTDA - ME	02775/00	185,00
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005071-J. V.	BRILHANTE & CIA LTDA - ME	02776/00	592,00
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005071-J. V.	BRILHANTE & CIA LTDA - ME	02777/00	1.195,42
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	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002617-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	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000001768-SILVA	E GRANETTO LTDA	02783/00	178,14
20/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02786/00	136,30
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02790/00	53,50
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004276-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	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005056-R. C.	RICIERI & CIA LTDA - TORNEARIA - ME	02793/00	140,00
20/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02794/00	35,88
20/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02795/00	1.239,83
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02796/00	638,40
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02797/00	1.800,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02798/00	407,00
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02799/00	413,05
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02800/00	1.300,65
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02801/00	2.179,70
20/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS	COMERCIO DE FERRAGENS LTDA - ME	02802/00	56,20
20/04/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V.	BRILHANTE & CIA LTDA - ME	02803/00	958,10
22/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI	SANGALETTI CIA LTDA	02817/00	53,50



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Data	Dotação	Favorecido	Empenho	Valor
22/04/2015	12.120.0.1.17.512.0039.2.065.3.3.90.30.00.00-0100000002878-RG PRODUTOS AGROPECUARIOS LTDA		02820/00	1.575,00
22/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000002033-ELSON PAULO - ME		02821/00	1.745,00
23/04/2015	13.130.0.1.13.392.0041.1.109.4.4.90.51.00.00-0100000003905-MR DEL PAPA & CIA LTDA - EPP		02825/01	39.888,27
23/04/2015	13.130.0.1.13.392.0041.1.109.4.4.90.51.00.00-0124000003905-MR DEL PAPA & CIA LTDA - EPP		02826/01	119.601,01
23/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		02829/00	245,80
23/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000002146-M. E. DA SILVA PACHECO - ME		02835/00	300,00
23/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		02836/00	660,00
23/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02837/00	1.545,48
23/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02838/00	17,94
23/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		02843/00	193,00
24/04/2015	07.070.0.5.27.812.0012.1.030.3.3.90.30.00.00-0122000003734-SANGALETTI SANGALETTI CIA LTDA		02850/00	3.190,05
24/04/2015	07.070.0.5.27.812.0012.1.030.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		02851/00	893,90
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		02853/00	1.116,74
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		02854/00	495,00
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		02855/00	130,00
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		02856/00	162,00
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		02859/00	0,10
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		02860/00	142,00
24/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02861/00	295,80
24/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02862/00	62,60
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		02863/00	1.409,30
24/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001219-DIONISIO SILVEIRA DOS SANTOS - ME		02864/00	200,00
24/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		02866/00	2.963,40
24/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02867/00	2.079,88
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02868/00	524,24
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02869/00	524,24
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02870/00	433,53
24/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02872/00	3.352,26
24/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02873/00	2.340,20
24/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		02879/00	95,00
27/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000002748-ADI INFORMATICA LTDA - ME		02881/00	280,00
27/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		02882/00	2.492,94
27/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		02883/00	98,86
28/04/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000005270-VALANDRO E PEDRIEL - ME		02896/00	234,00
28/04/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000004327-IURGUEN ARAI SCHWIRCK -ME		02897/01	33.000,00
28/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		02898/00	3.259,90
28/04/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		02899/00	6.500,00
28/04/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		02900/00	146,80
29/04/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004923-EXTINTORES SINOP COM E EQUIPAMENTOS DE SEGURANÇA L		02962/00	1.080,00
29/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		02967/00	638,09
30/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150000004143-ARAUJO & VIEIRA LTDA.		02971/00	9.150,00
30/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02972/00	15.250,00
30/04/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		02973/00	17.475,81
30/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02974/00	55.908,64
30/04/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02975/00	4.656,59
30/04/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02976/00	965,20
30/04/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02977/00	368,56
30/04/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02978/00	898,85
30/04/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02979/00	13.378,60
30/04/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		02980/00	197,65
30/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02981/00	4.062,44
30/04/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02982/00	4.359,80
30/04/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02983/00	4.662,99
30/04/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		02984/00	1.901,02
30/04/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		02985/00	264,49
30/04/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		02986/00	240,65
04/05/2015	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-0114000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		03003/00	11.488,44
04/05/2015	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-0100000002271-LUCIANO DA SILVA PEREIRA		03004/00	2.210,85
04/05/2015	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		03005/00	3.636,42
04/05/2015	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		03006/00	1.026,02
04/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03122/00	377,30
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		03123/00	190,00
04/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		03126/00	6.268,00
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03127/00	9,15
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		03128/00	20.800,00
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		03129/00	20.800,00



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04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	03130/00	6.925,00
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679	HRP COMERCIO DE PNEUS EIRELI - EPP	03131/00	6.925,00
04/05/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000002868	FOLHA PAGTO HOSPITAL MUNICIPAL	03137/00	4.371,43
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03145/00	5.699,36
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064	REGINALDO RICIERI - TORNEADORA - ME	03146/00	4.105,00
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03152/00	216,75
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03153/00	541,50
04/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03154/00	541,50
04/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071	J. V. BRILHANTE & CIA LTDA - ME	03155/00	2.309,19
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000005220	JULIO RODRIGUES DO NASCIMENTO NETO - ME	03156/00	1.700,00
04/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734	SANGALETTI SANGALETTI CIA LTDA	03157/00	1.727,59
04/05/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003338	LUCIA PALMA TOMBINI TURCATTO	03160/00	442,75
04/05/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734	SANGALETTI SANGALETTI CIA LTDA	03161/00	472,70
04/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003338	LUCIA PALMA TOMBINI TURCATTO	03163/00	403,00
04/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005011	PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	03164/00	30,24
04/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011	PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	03165/00	285,00
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002786	ESQUADRIAS MEGA MOVEIS MATUPA LTDA	03166/00	1.800,00
04/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005011	PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	03167/00	248,00
04/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005011	PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	03168/00	210,00
04/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011	PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	03170/00	982,10
04/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015	DISTRIBUIDORA MERISIO LTDA - ME	03171/00	1.987,72
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004876	LABORATORIO DE PESQ. CLINICAS PRADO LTDA-ME	03172/00	449,20
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005084	MAGRI E POSSAN LTDA - ME	03173/00	88,00
04/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005015	DISTRIBUIDORA MERISIO LTDA - ME	03174/00	207,45
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03175/00	504,79
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03176/00	221,68
04/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015	DISTRIBUIDORA MERISIO LTDA - ME	03177/00	214,20
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03178/00	188,65
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03179/00	377,30
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03180/00	377,30
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03181/00	188,65
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03182/00	110,84
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03183/00	377,30
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03184/00	110,84
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03185/00	110,84
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734	SANGALETTI SANGALETTI CIA LTDA	03186/00	190,00
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071	J. V. BRILHANTE & CIA LTDA - ME	03187/00	738,86
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734	SANGALETTI SANGALETTI CIA LTDA	03188/00	1.020,58
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071	J. V. BRILHANTE & CIA LTDA - ME	03189/00	1.218,05
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734	SANGALETTI SANGALETTI CIA LTDA	03190/00	960,49
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071	J. V. BRILHANTE & CIA LTDA - ME	03191/00	1.364,50
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734	SANGALETTI SANGALETTI CIA LTDA	03192/00	1.511,68
04/05/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-01000000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03193/00	312,46
04/05/2015	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	03194/00	44,50
04/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004506	NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA	03195/00	435,72
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03196/00	221,68
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03197/00	188,65
04/05/2015	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	03198/00	123,48
04/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015	DISTRIBUIDORA MERISIO LTDA - ME	03199/00	3.084,52
04/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002043	FAUSTINO DANIELLI DROGARIA - ME	03201/00	18,00
04/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03202/00	460,11
04/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000002878	RG PRODUTOS AGROPECUARIOS LTDA	03203/00	1.050,00
04/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000001995	DENISE A. M. GOLLNER LOPES-ME	03209/00	1.055,50
04/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004602	TRICATE COMERCIO DE PEÇAS PARA TRATORES LTDA - EPP	03213/00	7.513,13
05/05/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000004614	GIANNY GISLENE DE FREITAS	03215/00	745,46
05/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002701	ROMAN E ROMAN LTDA - ME	03216/01	32.600,00
05/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143	ARAUJO & VIEIRA LTDA.	03218/00	35.075,00
05/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001531	IG GRAFICA LTDA - ME	03220/00	39,99
05/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000001820	KARE TRANSPORTE E TURISMO LTDA- ME	03221/00	77,25
05/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002932	CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C	03222/00	776,79
05/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143	ARAUJO & VIEIRA LTDA.	03223/00	2.112,19
05/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143	ARAUJO & VIEIRA LTDA.	03224/00	21.350,00
06/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000533	ECHER MOTOS LTDA ME	03225/00	60,00
06/05/2015	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000001732	PETINE E PETINE LTDA - ME	03230/00	3.918,40
06/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001159	OUIROMINAS PUBLICIDADES LTDA - ME	03232/00	2.549,00
06/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001159	OUIROMINAS PUBLICIDADES LTDA - ME	03233/00	9.224,00
06/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326	TATIANA SIQUEIRA SANTIAGO EIRELI - EPP	03237/00	8.815,38



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06/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03238/00	64,20
06/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000005533-ECHER MOTOS LTDA ME		03239/00	376,00
06/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		03240/00	1.450,00
06/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03241/00	20,00
07/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004322-M A NOGUEIRA - ME		03244/01	95.000,00
07/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004662-M.A. DA CRUZ CLINICA -ME		03245/01	56.500,00
07/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004324-N R OLMOS - ME		03246/01	23.500,00
07/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03248/00	75,96
07/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03249/00	186,60
07/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03250/00	277,02
07/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005274-VICENTE LUIS FIGUEIREDO DE SOUZA 34590803100		03251/00	8.000,00
07/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03252/00	309,00
07/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03253/00	1.509,20
07/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004843-ORION TURISMO LTDA		03256/00	245,00
07/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004087-CARLOS ROBERTO COSTACURTA		03257/00	250,00
07/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		03258/00	5.509,84
07/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		03259/00	1.101,94
07/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCAÇÃO DE MAQUINAS LTDA - M		03261/00	5.522,80
07/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		03262/00	877,94
07/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		03263/00	663,04
08/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		03277/00	142,29
08/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03278/00	1.635,17
11/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03288/00	545,24
11/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		03289/00	180,00
11/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000002547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		03292/00	1.000,00
12/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03295/00	3.388,93
12/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003669-N A DA ROCHA ME		03298/01	570,00
12/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000003669-N A DA ROCHA ME		03299/01	345,00
12/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003669-N A DA ROCHA ME		03300/01	900,00
12/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000003669-N A DA ROCHA ME		03301/01	345,00
12/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003669-N A DA ROCHA ME		03302/01	805,00
12/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003669-N A DA ROCHA ME		03303/01	2.840,00
12/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000003669-N A DA ROCHA ME		03304/01	6.360,00
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		03305/00	180,60
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		03306/00	319,31
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		03307/00	765,98
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03308/00	135,50
13/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03309/00	292,50
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03310/00	193,07
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03311/00	75,80
13/05/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03313/00	395,02
13/05/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03314/00	35,73
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03315/00	40,50
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03316/00	619,27
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		03317/00	125,04
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		03318/00	48,80
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		03319/00	96,70
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		03320/00	930,29
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		03321/00	847,52
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		03322/00	252,21
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		03323/00	176,75
13/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03324/00	637,50
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		03325/00	834,69
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		03326/00	60,00
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		03327/00	112,25
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		03328/00	55,60
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		03329/00	79,96
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		03330/00	564,98
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		03331/00	31,04
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		03332/00	59,08
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		03333/00	44,00
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03335/00	54,00
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03336/00	48,60
13/05/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03337/00	35,16
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03338/00	17,66
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03339/00	35,16
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03340/00	29,25



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13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03341/00	125,90
13/05/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03342/00	624,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03343/00	1.920,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03344/00	13.695,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03345/00	13.695,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03346/00	2.900,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03347/00	2.900,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03348/00	6.925,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03349/00	6.925,00
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		03350/00	60,20
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		03351/00	53,50
13/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03352/00	53,50
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		03353/00	174,01
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		03354/00	791,42
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		03355/00	350,15
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		03356/00	372,05
13/05/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		03357/00	50,77
13/05/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		03358/00	299,23
13/05/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-0129000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03359/00	137,60
13/05/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03360/00	117,50
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03361/00	663,70
13/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03362/00	188,65
13/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005009-J. C. BAPTISTA FERREIRA GARCIA - ME		03363/00	1.267,50
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005009-J. C. BAPTISTA FERREIRA GARCIA - ME		03364/00	117,05
13/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005009-J. C. BAPTISTA FERREIRA GARCIA - ME		03365/00	269,70
13/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005009-J. C. BAPTISTA FERREIRA GARCIA - ME		03366/00	254,66
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000005066-C. GARCIA - AUTO MECÂNICA - ME		03368/00	29,00
13/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03370/00	894,48
13/05/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		03371/00	660,00
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000005064-REGINALDO RICIERI - TORNEADORA - ME		03372/00	600,00
13/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000003523-ALMIR BORGES DOS ANJOS		03373/00	50,00
13/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002748-ADI INFORMATICA LTDA - ME		03374/00	280,00
13/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001249-NORTE CALHAS LTDA		03375/00	300,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03376/00	250,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03377/00	250,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03378/00	200,00
13/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03379/00	200,00
13/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		03380/00	89,00
13/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		03381/00	288,00
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		03382/00	54,60
13/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000001732-PETINE E PETINE LTDA - ME		03383/00	167,84
13/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		03386/00	133,00
13/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03387/00	221,68
13/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03388/00	110,84
13/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		03389/00	44,55
13/05/2015	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0115000004583-J L ENZ - ME		03391/00	8.914,00
13/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000003570-LUCIANO PINTO DE OLIVEIRA 01073763188		03393/00	405,00
13/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000001111-TRANSETE TRANSPORTES SEGURO LTDA - EPP		03394/00	361,00
13/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000004407-D DESIGNER GRAFICA E EDITORA LTDA - ME		03395/00	1.740,00
13/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03396/00	400,00
13/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		03397/00	50,00
13/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03398/00	50,00
13/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005067-AFONSO CAVALCANTE DE COSTA - ME		03399/00	60,00
13/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03400/00	100,00
13/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		03401/00	200,00
13/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03402/00	105,00
13/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03403/00	105,00
13/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		03404/00	238,55
13/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03405/00	522,50
13/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03406/00	177,87
13/05/2015	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0115000004838-EDUARDA C. CARVALHO REZENDE - ME		03407/00	1.800,00
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000000500-PEDRO TADEU DOS SANTOS - ME		03408/00	80,00
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		03409/00	180,00
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000005064-REGINALDO RICIERI - TORNEADORA - ME		03410/00	192,00
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000005064-REGINALDO RICIERI - TORNEADORA - ME		03411/00	213,00
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000005064-REGINALDO RICIERI - TORNEADORA - ME		03412/00	261,00
13/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003570-LUCIANO PINTO DE OLIVEIRA 01073763188		03413/00	150,00
13/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		03414/00	35,00



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

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Data	Dotação	Favorecido	Empenho	Valor
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		03415/00	128,35
13/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005066-C. GARCIA - AUTO MECÂNICA - ME		03416/00	106,00
13/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		03417/00	174,32
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03425/00	114,54
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004192-C. SBARDELOTTO - ME		03426/00	176,08
14/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		03427/00	20,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03428/00	186,35
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03429/00	41,11
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03430/00	89,42
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		03431/00	1.642,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		03432/00	1.424,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		03433/00	299,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		03434/00	597,50
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		03435/00	1.380,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		03436/00	3.320,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		03437/00	504,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		03438/00	80,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		03439/00	2.960,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		03440/00	330,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03441/00	855,76
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03442/00	223,90
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		03443/00	380,50
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		03444/00	270,44
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03445/00	345,78
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03446/00	461,04
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		03447/00	234,59
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03448/00	201,99
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		03449/00	492,53
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03450/00	570,90
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03451/00	115,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03452/00	155,00
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		03453/00	105,62
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03454/00	224,68
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03455/00	72,51
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03456/00	100,92
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03457/00	666,45
14/05/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03458/00	258,90
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03459/00	122,80
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03460/00	95,30
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03461/00	130,78
14/05/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01420000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE LTDA		03462/00	292,00
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000002900-M. S. DIAGNOSTICA LTDA		03463/00	480,00
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		03464/00	823,50
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000003325-TIRADENTES MEDICO HOSPITALAR LTDA		03465/00	4.244,50
14/05/2015	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		03466/00	710,00
14/05/2015	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		03467/00	227,10
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		03468/00	974,40
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		03469/00	879,40
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		03470/00	153,60
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		03471/00	2.625,98
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03472/00	49,50
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03473/00	316,60
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03474/00	2.351,94
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03475/00	815,36
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03476/00	259,66
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03477/00	1.460,00
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03478/00	3.419,36
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03479/00	3.066,10
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03480/00	87,76
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03481/00	117,00
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		03482/00	49,50
14/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE LTDA		03483/00	2,16
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		03484/00	4.530,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03485/00	3.920,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03486/00	3.920,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03487/00	1.880,00
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03488/00	940,00
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03489/00	940,00



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14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003525-COXIPO MATERIAIS ELETRICOS LTDA - ME		03491/00	169,90
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03492/00	141,45
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03493/00	373,00
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03494/00	18,00
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		03495/00	32,00
14/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03496/00	1.650,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002701-ROMAN E ROMAN LTDA - ME		03497/00	5.050,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA		03498/00	262,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA		03499/00	360,46
14/05/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		03500/00	418,98
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03501/00	137,70
14/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000000533-ECHER MOTOS LTDA ME		03502/00	180,00
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002786-ESQUADRIAS MEGA MOVEIS MATUPA LTDA		03503/00	1.500,00
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03504/00	377,30
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03505/00	110,84
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03506/00	754,60
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03507/00	110,84
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03508/00	110,84
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03509/00	377,30
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004551-AUTO MECANICA DESTRI LTDA - ME		03510/00	154,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004551-AUTO MECANICA DESTRI LTDA - ME		03511/00	63,00
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005176-HIPER MERCADO GOTARDO LTDA		03512/00	32,05
14/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000003523-ALMIR BORGES DOS ANJOS		03513/00	240,00
14/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000005276-JULCEMAR VIEIRA DA SILVA - ME		03514/00	295,00
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005067-AFONSO CAVALCANTE DE COSTA - ME		03515/00	10,00
14/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005067-AFONSO CAVALCANTE DE COSTA - ME		03516/00	68,52
14/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000000533-ECHER MOTOS LTDA ME		03517/00	25,00
14/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000000533-ECHER MOTOS LTDA ME		03518/00	7,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/01	2.754,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/02	4.590,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/03	4.590,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/04	4.590,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/05	4.590,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/06	4.590,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/07	4.590,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004556-V. A. BERTI - ME		03520/08	4.590,00
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		03521/00	480,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000002531-M. A. DA S. DE SOUSA - ME		03522/00	1.800,00
14/05/2015	08.080.0.2.10.301.0017.2.032.3.3.90.39.00.00-01420000002531-M. A. DA S. DE SOUSA - ME		03523/00	2.200,00
14/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03528/00	326,50
14/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		03529/00	35,00
14/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		03530/00	31,68
15/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004828-AGRO BAGGIO MAQUINAS AGRICOLAS LTDA		03531/00	417,35
15/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000002748-ADI INFORMATICA LTDA - ME		03533/00	280,00
15/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		03538/00	785,64
15/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		03539/00	1.146,41
15/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		03540/00	229,20
15/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		03541/00	951,80
15/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		03542/00	15.250,00
18/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03546/00	1.123,87
18/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03547/00	365,75
18/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		03548/00	215,00
18/05/2015	08.080.0.2.10.303.0016.1.047.4.4.90.52.00.00-01230000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03549/00	496,00
18/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		03550/00	515,75
18/05/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		03551/00	7.987,40
19/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		03558/00	214,00
19/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03559/00	902,12
19/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03560/00	237,56
19/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03561/00	1.366,36
20/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		03568/00	53,50
20/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03570/00	377,30
20/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03571/00	754,60
20/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03572/00	377,30
20/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03573/00	192,00
20/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		03574/00	268,36
20/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03575/00	117,75
20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		03576/00	572,50



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20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		03577/00	429,74
20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		03578/00	281,35
20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		03579/00	379,10
20/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		03580/00	541,00
20/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		03581/00	555,00
20/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000000233-AMAZONIA MAQUINAS E IMPELEMENTOS LTDA		03582/00	247,10
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		03583/00	300,11
20/05/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0100000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		03585/00	260,00
20/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		03586/00	630,60
20/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03587/00	87,00
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		03588/00	64,00
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		03589/00	344,36
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002940-REINALDO FERREIRA PINHEIRO - ME		03591/00	490,00
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002940-REINALDO FERREIRA PINHEIRO - ME		03592/00	4.929,00
20/05/2015	09.090.0.2.08.243.0027.2.053.4.4.90.52.00.00-0129000004838-EDUARDA C. CARVALHO REZENDE - ME		03593/00	600,00
20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		03594/00	1.057,91
20/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000002071-SOUZA NETO & SOUZA LTDA - ME		03595/00	1.949,17
20/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		03596/00	40,93
20/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		03597/00	88,40
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		03598/00	130,00
20/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		03599/00	81,00
20/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		03600/00	10,96
20/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		03601/00	295,01
20/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		03602/00	393,55
20/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03603/00	754,60
20/05/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		03604/00	69,60
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03605/00	221,68
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03606/00	77,25
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03607/00	377,30
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03608/00	915,44
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03609/00	368,26
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03610/00	320,56
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03611/00	461,56
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03612/00	430,62
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03613/00	195,32
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03614/00	353,70
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03615/00	136,83
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03616/00	156,96
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03617/00	179,82
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004192-C. SBARDELOTTO - ME		03618/00	127,80
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004192-C. SBARDELOTTO - ME		03619/00	123,54
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004192-C. SBARDELOTTO - ME		03620/00	103,56
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004192-C. SBARDELOTTO - ME		03621/00	82,00
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004192-C. SBARDELOTTO - ME		03622/00	178,77
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004192-C. SBARDELOTTO - ME		03623/00	62,76
20/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03624/00	257,86
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004192-C. SBARDELOTTO - ME		03625/00	95,25
20/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03626/00	685,08
20/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03627/00	192,27
20/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03628/00	501,00
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03629/00	2.262,90
20/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03630/00	855,76
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03631/00	456,00
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03632/00	2.049,37
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03633/00	281,51
20/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03634/00	281,51
20/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		03635/00	162,00
20/05/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		03636/00	295,50
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03637/00	321,00
20/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		03638/00	445,50
20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		03639/00	1.036,17
20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		03640/00	632,62
20/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T		03641/00	126,00
20/05/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		03642/00	256,00
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		03643/00	235,34
20/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004664-CLINICA ROSSETTI LTDA - ME		03644/00	270,00
20/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		03645/00	31,50
20/05/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		03646/00	125,65



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20/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03647/00	209,14
20/05/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03648/00	153,50
20/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03649/00	14,50
21/05/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		03650/00	660,00
21/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000002435-COOPERATIVA AGROPECUARIA MISTA TERRANOVA LTDA		03651/00	1.350,00
21/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03652/00	377,30
21/05/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03653/00	231,75
21/05/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03654/00	111,44
21/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03655/00	1.002,40
21/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03656/00	670,24
21/05/2015	10.100.0.3.26.782.0036.1.094.4.4.90.51.00.00-0100000001598-REBEQUI & CIA LTDA - ME		03657/01	82.949,89
21/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03661/00	72,00
22/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005285-SECURISOFT DO BRASIL - LTDA		03665/00	3.200,00
22/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03666/00	377,30
22/05/2015	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00-0129000004583-J L ENZ - ME		03667/00	916,00
22/05/2015	09.090.0.2.08.244.0033.2.059.4.4.90.52.00.00-0129000004838-EDUARDA C. CARVALHO REZENDE - ME		03668/00	1.950,00
22/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03673/00	294,25
25/05/2015	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-0100000005176-HIPER MERCADO GOTARDO LTDA		03691/00	1.800,00
25/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03694/00	313,96
26/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03697/00	294,50
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003678-TURATTI & CIA LTDA		03698/00	272,67
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003678-TURATTI & CIA LTDA		03699/00	808,80
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03700/00	135,60
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03701/00	964,00
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03702/00	439,80
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03703/00	519,30
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03704/00	691,60
26/05/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		03705/00	15.072,72
26/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		03706/00	14,99
26/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		03707/00	1.858,20
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03708/00	811,80
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		03709/00	237,54
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		03710/00	786,82
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		03711/00	266,92
26/05/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03712/00	798,85
26/05/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		03713/00	1.500,00
26/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		03714/00	544,78
26/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		03715/00	607,00
26/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		03716/00	362,77
26/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03717/00	26,80
26/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000548-P.P.R. COMERCIO DE MATERIAIS ELETRICOS LTDA		03718/00	170,00
26/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		03719/00	244,71
26/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		03720/00	223,80
26/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		03721/00	314,70
26/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		03722/00	837,10
26/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		03723/00	82,42
26/05/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		03724/00	34,72
26/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03725/00	337,00
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03726/00	2.239,50
26/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03727/00	5.210,90
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03732/00	754,60
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		03733/00	315,00
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004551-AUTO MECANICA DESTRI LTDA - ME		03734/00	100,00
26/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000005282-JOEL GIORDANI 01644042100		03735/00	150,00
26/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000001732-PETINE E PETINE LTDA - ME		03736/00	94,68
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03737/00	49,50
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03738/00	105,60
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		03739/00	50,56
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03740/00	110,84
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		03741/00	45,04
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03742/00	188,65
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005069-DENIS CRISTIEN CARDOSO - ME		03743/00	208,00
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		03744/00	8,00
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		03745/00	634,51
26/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		03746/00	120,40
26/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000004375-A. ZAGONEL - ME		03747/00	331,00
26/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		03748/00	2.563,94



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26/05/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		03749/00	650,00
26/05/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		03750/00	111,03
26/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03751/00	2.656,80
26/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03752/00	66,06
26/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03753/00	773,00
26/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005122-SOTREQ S/A		03754/00	1.015,35
26/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000003950-C. BERTOLIN & CIA LTDA ME		03755/00	36,59
26/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004143-ARAUJO & VIEIRA LTDA.		03756/00	12.350,00
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03757/00	441,97
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		03758/00	30.500,00
26/05/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03759/00	1.401,93
26/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03760/00	53,50
26/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03761/00	851,95
26/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001238-DONATO E VANCETTA LTDA - ME		03762/00	467,50
26/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		03764/00	248,64
27/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		03767/00	852,98
27/05/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		03768/00	158,88
27/05/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03776/00	11,96
27/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000000679-HRP COMERCIO DE PNEUS EIRELI - EPP		03777/00	175,00
27/05/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		03782/00	32,20
27/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000002043-FAUSTINO DANIELLI DROGARIA - ME		03784/00	226,41
27/05/2015	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-0100000005286-TECNOESTE MAQUINAS E EQUIPAMENTOS LTDA.		03788/01	10.547,00
27/05/2015	06.060.0.1.20.601.0010.1.013.4.4.90.52.00.00-0124000005286-TECNOESTE MAQUINAS E EQUIPAMENTOS LTDA.		03789/01	439.453,00
28/05/2015	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-0100000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		03796/00	26.607,14
28/05/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-0118000002171-FOLHA PAGTO FUNDEB 40%		03799/00	80.512,08
28/05/2015	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-0118000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		03800/00	26.205,46
28/05/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-0118000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		03801/00	12.354,32
28/05/2015	07.070.0.7.12.367.0013.2.025.3.1.90.11.00.00-0118000003034-FOLHA DE PAGAMENTO SEC. EDUCACAO APAE 60%		03802/00	5.729,47
28/05/2015	07.070.0.7.12.367.0013.2.026.3.1.90.11.00.00-0118000003035-FOLHA DE PAGAMENTO SEC. EDUCACAO APAE 40%		03803/00	8.374,93
28/05/2015	09.090.0.1.08.243.0034.2.060.3.1.90.11.00.00-01290004004786-FOLHA PAGTO SECRETARIA DE AÇÃO SOCIAL - CASA DA CRIAN		03813/00	511,24
28/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		03825/00	761,00
28/05/2015	08.080.0.2.10.303.0016.1.047.4.4.90.52.00.00-0123000000533-ECHER MOTOS LTDA ME		03827/00	180,00
28/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03828/00	1.141,93
28/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI - EPP		03829/00	4.344,34
28/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004453-A. L. SEVERINO HOTEL - ME		03830/00	210,00
28/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000001238-DONATO E VANCETTA LTDA - ME		03831/00	120,00
28/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001229-HENRIQUE DESTEFANI E CIA LTDA		03832/00	240,00
28/05/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002877-VISUART COMUNICACAO VISUAL LTDA - ME		03837/00	2.640,00
29/05/2015	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-0100000000307-FOLHA PGTO SEC. ADMINISTRACAO		03860/00	4.242,44
29/05/2015	05.050.0.1.04.123.0009.2.009.3.1.90.11.00.00-0100000000315-FOLHA PAGTO SEC. FINANÇAS		03861/00	1.966,63
29/05/2015	06.060.0.1.20.606.0011.2.011.3.1.90.11.00.00-0100000000581-FOLHA PAGTO SEC. DE AGRICULTURA		03862/00	793,28
29/05/2015	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-0100000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		03863/00	5.312,03
29/05/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-0118000002170-FOLHA PAGTO FUNDEB 60%		03864/00	15.616,71
29/05/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-0118000002171-FOLHA PAGTO FUNDEB 40%		03865/00	5.787,10
29/05/2015	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-0118000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		03866/00	9.357,52
29/05/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-0118000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		03867/00	6.496,90
29/05/2015	08.080.0.1.10.301.0022.2.042.3.1.90.11.00.00-0100000000318-FOLHA PAGTO FUNDO MUN. SAUDE		03868/00	3.469,70
29/05/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-0114000000321-FOLHA PAGTO PSF		03869/00	851,06
29/05/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-0114000000418-FOLHA PAGTO - CONVENIO PASCAR		03870/00	1.895,86
29/05/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-0114000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		03871/00	6.953,26
29/05/2015	08.080.0.2.10.305.0016.2.029.3.1.90.11.00.00-0114000000320-FOLHA PAGTO VIGILANCIA EPIDEMIOLOGICA		03872/00	947,93
29/05/2015	09.090.0.1.08.244.0028.2.054.3.1.90.11.00.00-0100000000324-FOLHA PAGTO FUN. MUN. ASSIST. SOCIAL		03873/00	4.386,62
29/05/2015	09.090.0.2.08.244.0025.2.037.3.1.90.11.00.00-01290000003382-FOLHA PAGTO - PROGRAMA CREAMS		03874/00	2.149,54
29/05/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-0100000000326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO		03875/00	5.570,03
29/05/2015	12.120.0.1.04.606.0040.2.066.3.1.90.11.00.00-0100000004567-FOLHA PAGTO SEC. MEIO AMBIENTE		03876/00	1.056,54
29/05/2015	13.130.0.1.13.122.0042.2.069.3.1.90.11.00.00-01000000000416-FOLHA PAGTO SECRETARIA DE CULTURA		03877/00	2.038,03
29/05/2015	14.140.0.1.04.122.0043.2.071.3.1.90.11.00.00-01000000003552-FOLHA PAGTO - CONTROLE INTERNO		03878/00	4.684,15
29/05/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000005172-MARCILENE PEREIRA SOUZA		03879/00	1.294,56
29/05/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000005042-TALOANA DA ANUNCIACAO FLAUZINO ALVES CUN		03880/00	2.539,81
29/05/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-0118000002298-AURELICE RIBEIRO SICHOSKI		03881/00	1.392,95
29/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.36.00.00-01000000005289-ANTONIA DEANE DOS SANTOS LIMA		03882/00	756,48
29/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		03883/00	754,60
29/05/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		03884/00	1.154,14
29/05/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		03885/00	12.949,31
29/05/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		03886/00	2.239,81
29/05/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		03887/00	17.599,55
29/05/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		03888/00	238,25



PREFEITURA MUNICIPAL DE MATUPÁ
MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/01/2015 a 31/05/2015

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Data	Dotação	Favorecido	Empenho	Valor
29/05/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		03889/00	6.759,25
29/05/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		03890/00	4.417,58
29/05/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		03891/00	233,99
29/05/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		03892/00	292,06
29/05/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150000004143-ARAUJO & VIEIRA LTDA.		03893/00	21.246,15
29/05/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		03894/00	1.475,39
29/05/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		03895/00	1.943,62
29/05/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		03896/00	326,21
29/05/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004356-AGENCIA DE PUBLICIDADES LIDERANÇA LTDA - ME		03903/00	4.516,72
			Total de Empenhos em Aberto no Período:	6.354.875,43

Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
SERVIÇOS DE TESOUREARIA

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