



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/06/2015 a 30/06/2015

Data.: 14/08/2015
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Data	Dotação	Favorecido	Empenho	Valor
01/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		03913/00	53,50
01/06/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000004145-MARCOS JOSE MACIEL		03916/00	5.000,00
01/06/2015	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-0100000000307-FOLHA PGTO SEC. ADMINISTRACAO		03919/00	1.702,73
01/06/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-0114000000321-FOLHA PAGTO PSF		03923/00	3.672,45
01/06/2015	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-0100000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		03936/01	123.151,00
01/06/2015	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-0124000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		03937/01	646.543,87
01/06/2015	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-0100000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		03938/01	3.825,86
01/06/2015	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-0124000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		03939/01	162.516,15
01/06/2015	03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		03952/00	45.436,40
01/06/2015	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-0118000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		03953/00	26.215,39
01/06/2015	09.090.0.1.08.244.0028.2.054.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		03954/00	6.790,58
01/06/2015	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		03955/00	1.026,02
01/06/2015	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		03956/00	3.636,42
01/06/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-0100000000298-AMM - ASSOCIACAO MATOGROSSENSE DOS MUNICIPIOS		03957/00	49.020,04
01/06/2015	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-0100000000223-PASEP		03958/00	100.000,00
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03961/00	70,49
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03962/00	199,06
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03963/00	1.039,71
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03964/00	456,20
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03965/00	121,20
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03966/00	278,18
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03967/00	5.500,10
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03968/00	60,60
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03969/00	60,60
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03970/00	60,60
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03971/00	121,20
02/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03972/00	60,60
02/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03973/00	62,89
02/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03974/00	110,05
02/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03975/00	60,60
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03976/00	303,00
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03977/00	60,60
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03978/00	60,60
02/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03979/00	2.147,39
02/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03980/00	60,60
02/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03981/00	238,62
02/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03982/00	62,89
02/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03983/00	60,60
02/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03984/00	179,28
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03985/00	60,60
02/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03986/00	60,60
02/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03987/00	60,60
02/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03988/00	62,89
02/06/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03989/00	62,89
02/06/2015	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03990/00	65,18
02/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03991/00	332,21
02/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03992/00	60,60
02/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-0129004000227-AGUAS DE MATUPA		03993/00	43,48
02/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03994/00	60,60
02/06/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03995/00	159,50
02/06/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03996/00	60,60
02/06/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		03997/00	60,60
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04001/00	110,84
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04002/00	110,84
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04003/00	1.953,24
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04004/00	106,20
02/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000001238-DONATO E VANCETTA LTDA - ME		04010/00	4.144,50
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04014/00	44,40
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04015/00	33,03
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000001732-PETINE E PETINE LTDA - ME		04016/00	319,41
02/06/2015	08.080.0.2.10.301.0017.2.032.3.3.90.39.00.00-0142000002531-M. A. DA S. DE SOUSA - ME		04017/00	2.200,00
02/06/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-0114000003509-DENTAL REZENDE LTDA		04018/00	535,00
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04019/00	423,56
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04020/00	423,56
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04021/00	357,23
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04022/00	47,00
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04023/00	696,72
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04024/00	162,20



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

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02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04025/00	120,40
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04026/00	144,37
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005008-EXCLUSIVA DISTRIBUIDORA DE MEDICAMENTOS LTDA - ME		04027/00	1.141,30
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005008-EXCLUSIVA DISTRIBUIDORA DE MEDICAMENTOS LTDA - ME		04028/00	1.521,70
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04029/00	1.075,42
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04030/00	1.256,77
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04031/00	91,25
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04032/00	323,65
02/06/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04033/00	44,85
02/06/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		04034/00	313,50
02/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		04038/00	56,00
02/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		04039/00	160,00
02/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000005292-JOAO MARCOS DE MELO - ME		04040/00	675,00
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04041/00	666,45
02/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		04042/00	8.161,70
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		04043/00	3.330,60
02/06/2015	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		04044/00	2.090,00
02/06/2015	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		04045/00	360,80
02/06/2015	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		04046/00	312,00
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04047/00	461,04
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04048/00	230,52
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04049/00	345,78
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04050/00	324,00
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04051/00	588,00
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04052/00	2.084,84
02/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04053/00	180,00
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04054/00	500,00
02/06/2015	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		04056/00	17,00
02/06/2015	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		04057/00	1.505,00
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04058/00	3.926,46
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04059/00	568,98
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04060/00	40,10
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04061/00	397,50
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04062/00	142,50
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04063/00	22,00
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04064/00	452,52
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04065/00	1.096,80
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04066/00	337,79
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04067/00	443,35
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04068/00	337,79
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04069/00	64,10
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04070/00	253,40
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04071/00	999,45
02/06/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01230000005015-DISTRIBUIDORA MERISIO LTDA - ME		04072/00	1.910,95
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04073/00	2.796,92
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04074/00	825,00
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		04075/00	212,40
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		04076/00	11.888,70
02/06/2015	08.080.0.1.10.301.0022.1.075.4.4.90.52.00.00-01000000004547-VERA CRUZ COMERCIO DE ELETRONICOS E MOVEIS EIRELI		04077/00	334,00
02/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		04078/00	1.543,50
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04079/00	277,50
02/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000001820-KARE TRANSPORTE E TURISMO LTDA - ME		04080/00	66,06
02/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		04081/00	1.070,00
02/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000001902-TURATTI MATERIA PARA CONTRUCAO LTDA		04082/00	22,54
02/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		04083/00	801,00
02/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		04084/00	259,00
02/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		04085/00	359,35
02/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000000478-CARLETO E CARLETO LTDA - ME		04086/00	90,00
02/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-010000000004080-M. M. COMERCIO DE VIDROS LTDA - ME		04087/00	89,60
02/06/2015	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		04089/00	1.191,52
02/06/2015	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		04090/00	80,70
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04091/00	27,75
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04092/00	3.334,48
02/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04093/00	1.276,80
02/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04094/00	128,40
02/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04095/00	214,00
02/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04096/00	158,40
02/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		04097/00	815,80



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Data	Dotação	Favorecido	Empenho	Valor
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04098/00	120,00
02/06/2015	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		04099/00	778,50
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04100/00	4.098,00
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04101/00	2.722,00
02/06/2015	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		04102/00	136,20
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04103/00	1.535,17
02/06/2015	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		04104/00	349,45
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04105/00	793,10
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0142000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04106/00	143,50
02/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04107/00	2.084,84
02/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		04108/00	2.197,00
03/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04112/00	1.489,80
03/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		04114/00	205,00
03/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCAÇAO DE MAQUINAS LTDA - M		04115/00	512,27
03/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCAÇAO DE MAQUINAS LTDA - M		04116/00	157,50
03/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04117/00	1.766,17
03/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04118/00	163,72
03/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04119/00	642,18
03/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04120/00	761,90
03/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04121/00	1.199,56
03/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04122/00	1.101,94
03/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04123/00	5.509,84
03/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04124/00	877,94
03/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04125/00	663,04
05/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005296-J. A. BRAVO CONSTRUÇOES LTDA - ME		04133/00	280,83
05/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04139/00	377,30
05/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCAÇAO DE MAQUINAS LTDA - M		04140/00	1.440,70
05/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04141/00	56.425,43
05/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04142/00	25.010,00
05/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04143/00	2.135,00
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04144/00	372,90
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04145/00	484,87
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04146/00	947,00
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04147/00	244,56
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04148/00	611,55
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04149/00	407,21
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04150/00	1.702,68
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04151/00	469,10
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04152/00	1.195,69
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04153/00	1.306,28
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000005071-J. V. BRILHANTE & CIA LTDA - ME		04154/00	388,36
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04155/00	91,25
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04156/00	54,07
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04157/00	70,80
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04158/00	229,61
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04159/00	93,05
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04160/00	366,07
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04161/00	1.839,65
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04162/00	277,79
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04163/00	401,00
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04164/00	1.508,06
05/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		04165/00	1.272,77
05/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		04167/00	1.147,50
08/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000004126-F Z MARTINS ME		04172/00	74,92
08/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000002748-ADI INFORMATICA LTDA - ME		04173/00	15,00
08/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000002626-CASSIANO KORBES - RESTAURANTE - ME		04174/00	505,00
08/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004783-EDE NOELY WINTER 92108245120		04175/00	1.117,34
08/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04176/00	355,00
08/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04177/00	260,37
08/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04178/00	60,72
08/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04179/00	437,66
08/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04180/00	51,80
08/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04181/00	669,42
08/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04182/00	340,05
08/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04183/00	377,30
08/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04184/00	377,30
08/06/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04185/00	188,65



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08/06/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-010000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04186/00	110,84
08/06/2015	07.070.0.1.12.365.0013.1.042.4.4.90.52.00.00-0115000004907-AKDD ELETRONICOS E PAPELARIA COM E REP DE SERVIÇOS L		04188/00	3.592,00
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		04190/00	1.370,00
09/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		04191/00	356,50
09/06/2015	05.050.0.1.04.123.0009.1.017.4.4.90.52.00.00-0100000002815-GAZIN E COM. DE MOVEIS E ELETRODOMESTICOS LTDA		04193/00	389,00
09/06/2015	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-0100000002815-GAZIN E COM. DE MOVEIS E ELETRODOMESTICOS LTDA		04194/00	389,00
09/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000000088-MOREIRA VEICULOS E PECAS LTDA		04195/00	208,00
09/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04196/00	3.655,00
09/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04197/00	115,00
09/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04198/00	1.308,50
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		04199/00	1.144,00
09/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		04200/00	150,00
09/06/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-0114000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		04201/00	2.250,00
09/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		04202/00	1.320,00
09/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		04203/00	1.880,00
09/06/2015	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		04205/00	560,35
09/06/2015	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		04206/00	978,75
09/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0142000005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04207/00	2,40
09/06/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04208/00	3.899,73
09/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000003347-EVILSON CHAVES DA SILVA - MICROEMPREENDEDOR		04209/00	674,50
09/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005056-R. C. RICIERI & CIA LTDA - TORNEARIA - ME		04210/00	580,00
09/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04211/00	943,28
09/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04212/00	1.090,94
09/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04213/00	1.040,86
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		04214/00	180,00
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		04215/00	120,00
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		04216/00	240,00
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		04217/00	600,00
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		04218/00	140,00
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004551-AUTO MECANICA DESTRI LTDA - ME		04219/00	230,00
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004551-AUTO MECANICA DESTRI LTDA - ME		04220/00	110,00
09/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		04221/00	267,00
09/06/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0123000004537-ALESSANDRO DO NASCIMENTO - ME		04222/00	600,00
09/06/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0123000003525-COXIPO MATERIAIS ELETRICOS LTDA - ME		04223/00	471,70
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002940-REINALDO FERREIRA PINHEIRO - ME		04224/00	4.452,00
09/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04228/00	58,90
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04229/00	69,50
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04230/00	2.743,65
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04231/00	10.950,23
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		04232/00	100,02
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000004192-C. SBARDELOTTO - ME		04233/00	213,56
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004192-C. SBARDELOTTO - ME		04234/00	217,08
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04235/00	110,84
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04236/00	221,68
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04237/00	110,84
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04238/00	188,65
09/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04239/00	188,65
09/06/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04240/00	112,25
09/06/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04241/00	292,50
09/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04242/00	134,54
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		04243/00	409,50
09/06/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04244/00	34,83
09/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04252/00	240,00
09/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04253/00	2.020,00
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04254/00	636,00
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04255/00	1.490,00
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04256/00	4.327,60
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04257/00	1.849,20
09/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04258/00	623,60
09/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04259/00	802,07
09/06/2015	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04260/00	272,50
09/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04261/00	862,70
09/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04262/00	123,95
09/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04263/00	151,45
09/06/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01230000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04264/00	286,55
09/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04265/00	670,30
09/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04266/00	1.120,00
09/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04267/00	379,00



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09/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04268/00	1.276,05
09/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		04275/00	30,00
09/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		04278/00	715,00
09/06/2015	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		04279/00	316,58
09/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		04280/00	623,18
09/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000001768-SILVA E GRANETTO LTDA		04281/00	503,09
09/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004001768-SILVA E GRANETTO LTDA		04282/00	240,99
09/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		04283/00	225,00
09/06/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0123000001768-SILVA E GRANETTO LTDA		04284/00	357,94
09/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04285/00	53,50
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04286/00	319,21
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		04287/00	720,01
09/06/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-0100000004663-WANDA COMERCIO DE MOVEIS E EQUIPAMENTOS PARA ESCRI		04288/00	1.714,00
09/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04289/00	95,89
09/06/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04290/00	53,30
09/06/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04291/00	31,08
09/06/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04292/00	656,15
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		04293/00	296,37
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA		04295/00	324,00
09/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04296/00	475,10
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		04297/00	240,72
09/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		04299/00	624,70
10/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		04301/00	628,55
10/06/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000478-CARLETTO E CARLETTO LTDA - ME		04302/00	90,00
10/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		04304/00	22.875,00
10/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCAÇÃO DE MAQUINAS LTDA - N		04305/00	795,00
11/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000004087-CARLOS ROBERTO COSTACURTA		04313/00	430,00
11/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		04314/00	736,00
11/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000004476-SETE COMERCIO E SERVICOS DE INFORMATICA LTDA- ME		04315/00	998,00
11/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04317/00	377,30
11/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04318/00	188,65
11/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04319/00	55,42
11/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04320/00	754,60
11/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04321/00	754,60
12/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005079-RODOBENS CAMINHOES CUIABA S/A		04323/00	157,83
12/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000002748-ADI INFORMATICA LTDA - ME		04324/00	143,37
12/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000005220-JULIO RODRIGUES DO NASCIMENTO NETO - ME		04325/00	1.700,00
12/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		04326/00	249,40
12/06/2015	02.020.0.1.04.122.0003.2.042.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04327/00	834,93
12/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCAÇÃO DE MAQUINAS LTDA - N		04328/00	826,76
12/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04329/00	209,90
12/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04330/00	310,88
12/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04331/00	92,60
12/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04339/00	7.657,69
12/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04340/00	110,84
12/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04341/00	377,30
12/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04342/00	943,25
12/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000001820-KARE TRANSPORTE E TURISMO LTDA- ME		04343/00	110,84
15/06/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-0118000005311-CRISTIANE SOUSA MACEDO DO AMARAL		04344/00	659,39
15/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04345/00	32,00
15/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		04346/00	609,00
16/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000005298-SAVANA REPRESENTAÇÕES ARTISTICAS LTDA - ME		04361/01	30.000,00
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04363/00	436,21
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04364/00	64,65
16/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04365/00	74,80
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04366/00	72,85
16/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04367/00	64,00
16/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		04368/00	3.200,00
16/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA		04369/00	453,56
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003338-LUCIA PALMA TOMBINI TURCATTO		04370/00	1.728,75
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04371/00	117,45
16/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005010-KLIMA - COMERCIO DE MEDICAMENTOS LTDA - EPP		04372/00	8.000,00
16/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		04373/00	1.806,00
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04374/00	1.277,80
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		04375/00	3.600,48
16/06/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04376/00	478,86
16/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000000827-STOCK COMERCIO HOSPITALAR LTDA		04377/00	49,85



PREFEITURA MUNICIPAL DE MATUPÁ

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16/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000005244-ZUANAZZI & CIA LTDA - ME		04378/00	176,00
16/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04379/00	394,90
16/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		04380/00	721,00
16/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04381/00	911,26
16/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		04382/00	215,00
16/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04383/00	4.166,56
16/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000003734-SANGALETTI SANGALETTI CIA LTDA		04384/00	236,69
16/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		04386/00	510,12
16/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04387/00	541,45
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04389/00	151,75
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04390/00	50,00
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04391/00	27,88
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04392/00	42,38
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04393/00	180,60
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04394/00	229,65
16/06/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000005318-EDIVANDER DE VASCONCELOS PINTO		04395/00	1.240,30
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04396/00	182,90
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04397/00	353,45
16/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04398/00	1.162,04
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		04399/00	1.028,80
16/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000005071-J. V. BRILHANTE & CIA LTDA - ME		04400/00	699,79
16/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04401/00	470,00
16/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		04402/00	163,50
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04403/00	1.138,60
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04404/00	31,00
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04405/00	32,96
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04406/00	114,30
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04407/00	587,94
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04408/00	523,87
16/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		04411/00	312,80
16/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000005303-DANATIELY RODRIGUES DE SOUZA - ME		04415/00	8.300,00
16/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04416/00	2.312,00
16/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04417/00	1.040,00
16/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04418/00	349,21
16/06/2015	08.080.0.2.10.302.0021.2.029.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		04419/00	159,80
16/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04420/00	142,00
16/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04421/00	2.327,00
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04422/00	662,00
16/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000001531-IG GRAFICA LTDA - ME		04423/00	1.176,60
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004826-DISBEMOL DISTRIBUIDORA DE BEBIDAS MOLINA LTDA		04424/00	5.280,00
16/06/2015	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		04425/00	114,25
16/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000003325-TIRADENTES MEDICO HOSPITALAR LTDA		04426/00	1.916,20
16/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04427/00	248,00
16/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0114000004192-C. SBARDELOTTO - ME		04428/00	280,00
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		04429/00	328,58
16/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004192-C. SBARDELOTTO - ME		04430/00	62,13
16/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004192-C. SBARDELOTTO - ME		04431/00	280,00
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04432/00	81,00
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04433/00	149,75
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04434/00	199,66
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		04435/00	142,98
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		04436/00	341,62
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04437/00	52,88
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04438/00	69,90
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		04439/00	635,85
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		04440/00	845,68
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		04441/00	100,20
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004005071-J. V. BRILHANTE & CIA LTDA - ME		04442/00	62,72
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04443/00	49,85
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04444/00	64,00
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04445/00	20,40
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04446/00	206,31
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		04447/00	104,68
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		04448/00	160,20
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04449/00	60,20
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04450/00	42,80
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04451/00	120,40
16/06/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04452/00	32,10



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/06/2015 a 30/06/2015

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Data	Dotação	Favorecido	Empenho	Valor
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		04453/00	120,40
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04454/00	53,50
16/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04455/00	53,50
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04456/00	595,28
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		04457/00	734,18
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04458/00	38,40
16/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04459/00	61,25
16/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		04460/00	827,57
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		04461/00	40,96
16/06/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-0129004003734-SANGALETTI SANGALETTI CIA LTDA		04462/00	40,13
16/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		04463/00	50,05
17/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04467/00	759,68
17/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000005296-J. A. BRAVO CONSTRUCOES LTDA - ME		04468/00	280,80
17/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04477/00	406,59
17/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0142000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04478/00	406,59
17/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04479/00	122,45
17/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04480/00	664,05
17/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04481/00	122,45
17/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-0100000005301-ROBERTA TORRES MOURÃO VIEIRA		04482/01	30.250,00
18/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000005302-M DE LIMA SANTANA & CIA LTDA - ME		04483/00	200,00
18/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003678-TURATTI & CIA LTDA		04485/00	91,68
18/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000005302-M DE LIMA SANTANA & CIA LTDA - ME		04487/00	1.600,00
18/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04488/00	46,72
18/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04489/00	447,65
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005009-J. C. BAPTISTA FERREIRA GARCIA - ME		04490/00	71,10
18/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04491/00	1.340,00
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04492/00	320,00
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04493/00	82,40
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04494/00	425,27
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04495/00	53,50
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04496/00	53,00
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04497/00	244,00
18/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04498/00	18,90
19/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04501/00	4.771,68
19/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04502/00	1.090,85
19/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04503/00	1.522,44
19/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04504/00	2.213,74
19/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04505/00	2.814,08
19/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04506/00	1.787,44
19/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04507/00	544,82
19/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04508/00	586,02
19/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04509/00	425,81
19/06/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04510/00	422,59
19/06/2015	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04511/00	172,46
19/06/2015	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04512/00	3.555,82
19/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04513/00	7.263,18
19/06/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04514/00	11.926,21
19/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04515/00	16.971,23
19/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04516/00	1.473,46
19/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04517/00	1.072,18
19/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04518/00	2.444,46
19/06/2015	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		04519/00	118,43
19/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000005306-HIRAN ANDREAZZA SALES ME		04523/00	6.000,00
19/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000002146-M. E. DA SILVA PACHECO - ME		04525/00	40,00
19/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04534/00	3.440,32
19/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		04535/00	424,00
19/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04537/00	42,22
19/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04538/00	8,99
19/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04539/00	23,11
19/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04541/00	397,25
19/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04542/00	976,89
22/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		04545/00	115,70
22/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		04546/00	734,00
22/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005281-PROMEFARMA REPRESENTAÇÕES COMERCIAIS LTDA		04547/00	1.176,00
22/06/2015	09.090.0.2.08.244.0032.2.058.3.3.90.39.00.00-0129000004151-DEBORA CRISTINA GELINSKY - 02431463109		04548/00	199,00
22/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		04549/00	164,32
22/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000005071-J. V. BRILHANTE & CIA LTDA - ME		04550/00	487,99



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22/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		04551/00	640,00
22/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0142000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04552/00	277,30
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04553/00	777,50
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04554/00	516,48
22/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04555/00	21,71
22/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04556/00	56,45
22/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000002826-DIHOL - DISTRIBUIDORA HOSPITALAR LTDA		04557/00	495,00
22/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000002826-DIHOL - DISTRIBUIDORA HOSPITALAR LTDA		04558/00	1.625,00
22/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000003668-JOAO CARLOS DA SILVA ROCHA - ME		04559/00	3.670,00
22/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		04560/00	360,00
22/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004151-DEBORA CRISTINA GELINSKY - 02431463109		04561/00	350,00
22/06/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000004551-AUTO MECANICA DESTRI LTDA - ME		04562/00	350,00
22/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		04563/00	730,00
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000005305-PAULO CARDOSO DE ANDRADE 53805470100		04564/00	250,00
22/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04565/00	52,50
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		04566/00	637,64
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		04567/00	687,27
22/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004551-AUTO MECANICA DESTRI LTDA - ME		04568/00	65,00
22/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		04569/00	18.450,00
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004151-DEBORA CRISTINA GELINSKY - 02431463109		04570/00	4.669,00
22/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000005176-HIPER MERCADO GOTARDO LTDA		04571/00	44,00
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04576/00	937,39
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04577/00	595,54
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04578/00	575,36
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04579/00	691,49
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04580/00	2.510,55
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04581/00	295,80
22/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04582/00	44,08
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04583/00	59,62
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04584/00	2.324,34
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04585/00	65,50
22/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04586/00	342,06
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04587/00	1.346,56
22/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04588/00	56,60
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04589/00	105,40
22/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		04590/00	739,20
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		04591/00	1.607,04
22/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04592/00	22,68
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04593/00	57,82
22/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		04594/00	394,88
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04595/00	116,30
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04596/00	333,75
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04597/00	61,35
22/06/2015	08.080.0.1.10.301.0022.2.043.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04598/00	77,14
22/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		04599/00	918,39
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04600/00	80,26
22/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04601/00	147,00
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04602/00	1.695,05
22/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04603/00	107,20
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04604/00	1.486,50
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04605/00	4.261,02
22/06/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04606/00	2.182,60
22/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		04607/00	169,10
22/06/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		04608/00	122,40
23/06/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000004485-M. S. DIAGNOSTICA LTDA		04612/00	1.048,00
23/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000004151-DEBORA CRISTINA GELINSKY - 02431463109		04613/00	320,00
23/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000004151-DEBORA CRISTINA GELINSKY - 02431463109		04614/00	190,00
23/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000004151-DEBORA CRISTINA GELINSKY - 02431463109		04615/00	195,00
23/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003523-ALMIR BORGES DOS ANJOS		04616/00	130,00
23/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		04617/00	2.940,00
23/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005309-CARLOS JERONIMO JUNIOR		04618/00	6.450,00
23/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		04619/00	205,00
23/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECANICA - ME		04625/00	562,40
23/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04626/00	832,43
23/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04627/00	1.346,44
23/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04628/00	467,43
23/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		04629/00	1.320,00
23/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		04630/00	72,15



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23/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		04631/00	624,00
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		04632/00	1.611,70
23/06/2015	09.090.0.2.08.244.0030.2.056.3.3.90.30.00.00-0100000005071-J. V. BRILHANTE & CIA LTDA - ME		04633/00	115,56
23/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04634/00	150,00
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04635/00	21.350,00
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000001827-WILSON A. DA SILVA - ME		04636/00	460,00
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		04637/00	330,00
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04638/00	29,72
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04639/00	1.056,28
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04640/00	64,85
23/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04641/00	9,28
23/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003154-REJANE MOREIRA NASCIMENTO & CIA. LTDA - ME		04642/00	80,00
23/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		04643/00	230,45
23/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04644/00	35,88
23/06/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-0129000005071-J. V. BRILHANTE & CIA LTDA - ME		04645/00	1.494,79
24/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04650/00	1.650,00
24/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004349-VILLE DE FRANCE VEICULOS LTDA		04651/00	700,05
24/06/2015	13.130.0.1.13.392.0041.2.067.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04652/00	1.931,85
24/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04653/00	24.400,00
24/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04654/00	3.513,19
24/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCAAO DE MAQUINAS LTDA - M		04659/00	744,00
24/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003028-NE EQUIPAMENTOS PECAS E LOCAAO DE MAQUINAS LTDA - M		04660/00	960,00
24/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04661/00	380,00
24/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		04662/00	669,63
25/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04668/00	561,10
25/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004151-DEBORA CRISTINA GELINSKY - 02431463109		04669/00	2.650,00
25/06/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		04670/00	158,88
25/06/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04671/00	11,96
25/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04672/00	53,50
25/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		04673/00	2.202,72
26/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04674/00	1.780,00
26/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000000233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		04681/00	1.055,48
26/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000005203-BIG BAND BANDEIRAS LTDA - ME		04682/00	1.080,00
26/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04685/00	21.350,00
26/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004537-ALESSANDRO DO NASCIMENTO - ME		04686/00	146,50
26/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04687/00	360,00
26/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000005302-M DE LIMA SANTANA & CIA LTDA - ME		04689/00	400,00
29/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04696/00	898,47
29/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		04697/00	428,75
29/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001531-IG GRAFICA LTDA - ME		04698/00	14,99
29/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04699/00	7.015,00
29/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04700/00	168,60
29/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04701/00	29,39
29/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000002484-SEFAZ - MATO GROSSO GOVERNO DO ESTADO		04702/00	2.679,10
29/06/2015	03.030.0.1.04.122.0004.2.005.3.1.90.11.00.00-0100000000305-FOLHA DE PGTO SEC. DE PLANEJAMENTO		04705/00	3.063,00
29/06/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-0118000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		04714/00	520,64
29/06/2015	09.090.0.2.08.244.0025.2.037.3.1.90.11.00.00-01290000003382-FOLHA PAGTO - PROGRAMA CREAS		04729/00	422,97
30/06/2015	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-0100000000378-NEY BORGES DOS REIS		04737/00	140,00
30/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04738/00	3.657,16
30/06/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-0114000004143-ARAUJO & VIEIRA LTDA.		04739/00	98,77
30/06/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000004143-ARAUJO & VIEIRA LTDA.		04740/00	3.987,65
30/06/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04741/00	273,48
30/06/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04742/00	1.853,72
30/06/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000004143-ARAUJO & VIEIRA LTDA.		04743/00	383,53
30/06/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04744/00	21.401,27
30/06/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04745/00	1.014,89
30/06/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04746/00	23.095,31
30/06/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000004143-ARAUJO & VIEIRA LTDA.		04747/00	191,46
30/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04748/00	5.677,63
30/06/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0115000004143-ARAUJO & VIEIRA LTDA.		04749/00	20.360,17
30/06/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-0100000004143-ARAUJO & VIEIRA LTDA.		04750/00	2.468,80
30/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000003695-GUANAMBI RADIO DIFUSAO LIMITADA		04751/00	1.402,56
30/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003695-GUANAMBI RADIO DIFUSAO LIMITADA		04752/00	3.948,60
30/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000003695-GUANAMBI RADIO DIFUSAO LIMITADA		04753/00	5.844,00
30/06/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		04756/00	31,88
30/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		04757/00	994,48
30/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		04758/00	53,50



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/06/2015 a 30/06/2015

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Data	Dotação	Favorecido	Empenho	Valor
30/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004356-AGENCIA DE PUBLICIDADES LIDERANÇA LTDA - ME		04759/00	6.835,86
30/06/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003695-GUANAMBI RADIO DIFUSAO LIMITADA		04760/00	2.176,44
30/06/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004356-AGENCIA DE PUBLICIDADES LIDERANÇA LTDA - ME		04761/00	1.470,00
30/06/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000005312-CLAUDEMIR MOLINA		04767/00	1.626,76
30/06/2015	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01000000004573-MARIA ROSEANE LUZ SOBRINHO		04768/00	2.232,58
30/06/2015	09.090.0.2.08.244.0023.1.126.3.1.90.11.00.00-01290000005313-RIZIA CRISTINA DA SILVA		04769/00	1.825,85
30/06/2015	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-01000000001318-MARCOS HENRIQUE DA SILVA COSTA		04770/00	6.666,39
30/06/2015	02.020.0.1.04.122.0003.2.003.3.1.90.11.00.00-01000000000304-FOLHA PGTO GABINETE DO PREFEITO		04771/00	2.673,62
30/06/2015	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-01000000000307-FOLHA PGTO SEC. ADMINISTRACAO		04772/00	2.869,96
30/06/2015	05.050.0.1.04.123.0009.2.009.3.1.90.11.00.00-01000000000315-FOLHA PAGTO SEC. FINANÇAS		04773/00	1.328,50
30/06/2015	07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01000000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		04774/00	3.091,03
30/06/2015	07.070.0.5.27.812.0012.2.012.3.1.90.11.00.00-01000000003708-DEPARTAMENTO DE ESPORTE		04775/00	1.521,91
30/06/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000002170-FOLHA PAGTO FUNDEB 60%		04776/00	6.619,89
30/06/2015	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		04777/00	2.474,24
30/06/2015	07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-01180000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		04778/00	3.901,93
30/06/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01180000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		04779/00	3.150,32
30/06/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000321-FOLHA PAGTO PSF		04780/00	874,11
30/06/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000418-FOLHA PAGTO - CONVENIO PASCAR		04781/00	947,93
30/06/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000000417-FOLHA PAGTO - CONVENIO PACS		04782/00	2.843,79
30/06/2015	08.080.0.2.10.302.0018.2.034.3.1.90.11.00.00-01230000001912-FOLHA DE PGTO DO CENTRO DE REABILITACAO		04783/00	1.806,17
30/06/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		04784/00	8.668,42
30/06/2015	09.090.0.2.08.244.0023.1.126.3.1.90.11.00.00-012900000003316-FOLHA DE PAGAMENTO PROGRAMA PETI		04785/00	779,81
30/06/2015	10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000000326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO		04786/00	6.632,99

Total de Empenhos em Aberto no Período: 2.094.251,63

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