



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/07/2015 a 31/07/2015

Data.: 19/08/2015

Hora.: 16:10:38

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Data	Dotação	Favorecido	Empenho	Valor
01/07/2015	08.080.0.1.10.301.0022.2.042.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04788/00	2.798,25
01/07/2015	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04792/00	22.612,58
01/07/2015	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04793/00	68.962,99
01/07/2015	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		04798/01	116.228,94
01/07/2015	04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-01000000000307-FOLHA PGTO SEC. ADMINISTRACAO		04802/00	1.711,35
01/07/2015	09.090.0.1.08.244.0028.2.054.3.1.90.11.00.00-01000000000324-FOLHA PAGTO FUN. MUN. ASSIST. SOCIAL		04808/00	1.336,61
01/07/2015	15.150.0.1.22.665.0044.2.072.3.1.90.11.00.00-01000000002866-FOLHA PAGTO SEC. DE INDUSTRIA E COMERCIO		04811/00	2.333,22
01/07/2015	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01180000004620-JOANADARQUI FERNANDES MIRANDA		04812/00	767,25
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04813/00	1.550,22
01/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		04814/00	189,40
01/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-011500000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04815/00	266,00
01/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04817/00	6.000,00
01/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		04818/00	105,60
01/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04827/00	90,72
01/07/2015	08.080.0.1.10.301.0022.2.043.3.3.90.39.00.00-01000000004453-A. L. SEVERINO HOTEL - ME		04828/00	280,00
01/07/2015	08.080.0.1.10.301.0022.2.043.3.3.90.39.00.00-01000000000494-G.H.M PASSANELLI E CIA LTDA - ME		04829/00	180,00
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		04830/00	115,00
01/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04831/00	178,11
01/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04832/00	39,96
01/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04833/00	60,46
01/07/2015	08.080.0.1.10.301.0022.2.043.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		04834/00	4.285,20
01/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001159-OUROMINAS PUBLICIDADES LTDA - ME		04835/00	8.763,60
01/07/2015	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04848/00	27.128,96
01/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003669-N A DA ROCHA ME		04856/01	345,00
01/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000003669-N A DA ROCHA ME		04857/01	6.360,00
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003669-N A DA ROCHA ME		04858/01	900,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000003669-N A DA ROCHA ME		04859/01	345,00
01/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000003669-N A DA ROCHA ME		04860/01	805,00
01/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003669-N A DA ROCHA ME		04861/01	2.840,00
01/07/2015	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01140000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04862/00	13.693,25
01/07/2015	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01140000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04863/00	17.910,03
01/07/2015	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04864/00	10.285,82
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04875/01	20.000,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04875/02	20.000,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04875/03	20.000,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04875/04	20.000,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04875/05	20.000,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04875/06	20.000,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04876/01	2.330,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04876/02	2.330,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04876/03	2.330,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04876/04	2.330,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04876/05	2.330,00
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000004322-M A NOGUEIRA - ME		04876/06	2.330,00
01/07/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4° COMPANHIA DE POLICIA MILITAR DE MATUPA		04877/02	800,00
01/07/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4° COMPANHIA DE POLICIA MILITAR DE MATUPA		04877/03	800,00
01/07/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4° COMPANHIA DE POLICIA MILITAR DE MATUPA		04877/04	800,00
01/07/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4° COMPANHIA DE POLICIA MILITAR DE MATUPA		04877/05	800,00
01/07/2015	05.050.0.1.04.123.0009.2.010.3.3.70.41.00.00-01000000000025-4° COMPANHIA DE POLICIA MILITAR DE MATUPA		04877/06	800,00
01/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000376-BANCO DO BRADESCO SA		04878/00	2.705,43
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04879/00	81,89
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04880/00	65,32
01/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04881/00	62,29
01/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04882/00	329,49
01/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04883/00	232,29
01/07/2015	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04884/00	62,11
01/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-01290040000227-AGUAS DE MATUPA		04885/00	23,54
01/07/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04886/00	62,11
01/07/2015	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04887/00	62,11
01/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04888/00	62,11
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04889/00	62,11
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04890/00	124,61
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04891/00	62,11
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04892/00	62,01
01/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04893/00	974,38
01/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04894/00	63,51
01/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04895/00	5.120,90
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		04896/00	310,11



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/07/2015 a 31/07/2015

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Data	Dotação	Favorecido	Empenho	Valor
01/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		04897/00	63,06
01/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		04898/00	2.534,79
01/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000000256-BANCO DO BRASIL SA		04899/00	19.562,70
01/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		04900/00	1.152,00
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		04907/00	250,00
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		04911/00	21.350,00
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04915/00	135,60
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		04916/00	52,60
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		04917/00	160,00
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		04918/00	288,32
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04919/00	23,88
02/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002858-RAUBER MOTORES ELETRICOS LTDA		04922/00	650,00
03/07/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000001732-PETINE E PETINE LTDA - ME		04926/00	11.124,16
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04936/00	711,20
03/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000000758-TREMARIM TREMARIM E CIA LTDA		04946/00	120,00
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		04948/00	309,20
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04951/00	296,77
03/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000005176-HIPER MERCADO GOTARDO LTDA		04952/00	479,21
03/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005084-MAGRI E POSSAN LTDA - ME		04953/00	8,52
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000003010-RUFINO & GULDEN LTDA - ME		04954/00	2.700,00
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04955/00	521,06
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04956/00	80,25
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		04957/00	75,10
03/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04958/00	661,76
03/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04959/00	614,91
03/07/2015	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		04960/00	4.490,60
03/07/2015	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		04961/00	1.278,00
03/07/2015	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		04962/00	1.937,10
03/07/2015	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		04963/00	47,00
03/07/2015	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		04964/00	1.277,50
03/07/2015	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		04965/00	443,10
03/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		04969/00	43,25
03/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		04970/00	431,88
03/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040001768-SILVA E GRANETTO LTDA		04971/00	372,81
03/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04972/00	355,00
03/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04973/00	1.426,52
03/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04974/00	1.484,37
03/07/2015	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000001157-COMUNIDADE SAO CRISTOVAO		04978/00	3.000,00
03/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		04979/00	15,90
03/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		04980/00	185,78
03/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005000-PEDRO TADEU DOS SANTOS - ME		04981/00	40,00
03/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005000-PEDRO TADEU DOS SANTOS - ME		04982/00	180,00
03/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		04983/00	304,20
03/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		04984/00	39,99
03/07/2015	08.080.0.2.10.301.0021.2.041.3.3.90.30.00.00-01140000005283-NOVASUL COMERCIO DE PRODUTOS HOSPITALARES LTDA - MI		04985/00	325,00
03/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000003555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA		04986/00	1.347,00
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01420000002531-M. A. DA S. DE SOUSA - ME		04987/00	4.230,00
03/07/2015	08.080.0.2.10.301.0017.2.032.3.3.90.39.00.00-01140000002531-M. A. DA S. DE SOUSA - ME		04988/00	2.200,00
03/07/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01000000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		04989/00	9.140,00
03/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004551-AUTO MECANICA DESTRI LTDA - ME		04990/00	156,00
03/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004551-AUTO MECANICA DESTRI LTDA - ME		04991/00	90,00
03/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004551-AUTO MECANICA DESTRI LTDA - ME		04992/00	140,00
03/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000004551-AUTO MECANICA DESTRI LTDA - ME		04993/00	450,00
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004551-AUTO MECANICA DESTRI LTDA - ME		04994/00	340,00
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		04995/00	155,20
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04996/00	214,35
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04997/00	348,90
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04998/00	91,25
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		04999/00	394,72
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05000/00	40,06
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05001/00	16,48
03/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05002/00	216,30
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		05003/00	1.662,40
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		05004/00	3.004,49
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05005/00	217,03
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		05006/00	1.654,92
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05007/00	44,13



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03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05008/00	1.058,62
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05009/00	590,00
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05010/00	497,12
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05011/00	680,98
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05012/00	749,60
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05013/00	30,04
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05014/00	138,95
03/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		05015/00	648,60
03/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05016/00	163,75
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05017/00	34,50
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05018/00	746,40
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05019/00	3.038,24
03/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05020/00	1.796,51
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05021/00	280,56
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05022/00	444,50
03/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05023/00	41,75
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05024/00	1.044,18
03/07/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01230000005071-J. V. BRILHANTE & CIA LTDA - ME		05025/00	222,90
03/07/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01230000005071-J. V. BRILHANTE & CIA LTDA - ME		05026/00	152,70
03/07/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05027/00	14,85
03/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05028/00	61,66
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		05029/00	30,00
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		05030/00	2.840,00
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		05031/00	536,67
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		05032/00	134,00
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		05033/00	366,00
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		05034/00	3.118,00
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005064-REGINALDO RICIERI - TORNEADORA - ME		05035/00	353,00
03/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005064-REGINALDO RICIERI - TORNEADORA - ME		05036/00	1.103,50
03/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCAAO DE MAQUINAS LTDA - M		05037/00	1.296,00
06/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05040/00	48,05
06/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		05042/00	125,00
06/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05043/00	53,50
06/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000000531-PAULO R. C. SCHOLTAO-ME		05050/00	158,40
07/07/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000002878-RG PRODUTOS AGROPECUARIOS LTDA		05052/00	1.050,00
07/07/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05053/00	1.506,90
07/07/2015	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000001706-C. V. COM. DE PRODUTOS AGROPECUARIOS LTDA		05054/00	1.494,00
07/07/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-01000000003916-EXTRALUZ MOVEIS E ELETRODOMESTICOS LTDA		05056/00	1.050,00
07/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		05057/00	571,34
07/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05058/00	2.119,75
07/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05059/00	24.034,00
07/07/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05061/00	302,62
07/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		05065/00	1.359,00
07/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000000233-AMAZONIA MAQUINAS E IMPLEMENTOS LTDA		05066/00	204,61
07/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004637-BOA VISTA MAQUINAS DE MAQUINAS AGRICOLAS LTDA - EPP		05067/00	202,49
07/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05068/00	1.540,45
07/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		05069/00	1.192,50
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		05070/00	2.289,00
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		05071/00	8.797,60
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		05072/00	7,60
07/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		05073/00	285,00
07/07/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01420000003509-DENTAL REZENDE LTDA		05074/00	2.285,05
07/07/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		05075/00	3.054,30
07/07/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		05076/00	530,00
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		05077/00	367,01
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		05078/00	1.955,00
07/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		05079/00	50,00
07/07/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000005281-PROMEFARMA REPRESENTAÇÕES COMERCIAIS LTDA		05080/00	4.802,40
07/07/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000005290-ANGAI DISTRIBUIDORA DE MEDICAMENTOS LTDA		05081/00	4.798,20
07/07/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		05082/00	4.109,00
07/07/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000005291-DIMACI MG MATERIAL CIRURGICO LTDA.		05083/00	3.904,00
07/07/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-010000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05084/00	90,20
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-010400000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05085/00	1.626,20
07/07/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		05086/00	57,35
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000001768-SILVA E GRANETTO LTDA		05087/00	875,15
07/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05088/00	394,25
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05089/00	373,50



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07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05090/00	286,00
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05091/00	30,00
07/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05092/00	89,54
07/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05093/00	140,37
07/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05094/00	185,00
07/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05095/00	1.217,15
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		05096/00	1.842,15
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		05097/00	375,00
07/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05098/00	214,00
07/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05099/00	125,04
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		05100/00	183,30
07/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		05101/00	97,50
07/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05102/00	440,21
07/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05103/00	1.157,48
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005327-MARCELO RODRIGUES DEL PAPA		05105/01	12.657,50
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005327-MARCELO RODRIGUES DEL PAPA		05105/02	15.189,00
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005327-MARCELO RODRIGUES DEL PAPA		05105/03	15.189,00
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005327-MARCELO RODRIGUES DEL PAPA		05105/04	15.189,00
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005327-MARCELO RODRIGUES DEL PAPA		05105/05	15.189,00
07/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01420000005327-MARCELO RODRIGUES DEL PAPA		05105/06	15.189,00
07/07/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		05108/00	430,89
07/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		05109/00	85,79
07/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		05111/00	3.423,80
07/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		05119/00	5.234,32
07/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05121/00	43,28
07/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05122/00	88,53
07/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05123/00	219,53
07/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05124/00	35,34
07/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05125/00	93,33
07/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05126/00	25,00
07/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05127/00	369,99
07/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05128/00	96,67
08/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05137/00	175,00
08/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002642-WAGNER ROQUE DE PAULA		05141/00	2.466,15
08/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000002642-WAGNER ROQUE DE PAULA		05142/00	3.958,50
08/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000002642-WAGNER ROQUE DE PAULA		05143/00	1.131,00
08/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05144/00	16.850,00
08/07/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000004985-AGNALDO AFONSO PEREIRA - ME / LIFE		05150/00	3.000,00
09/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000003258-RODOFORT MECANICA E AUTO PECAS LTDA - EPP		05153/00	20,00
09/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003258-RODOFORT MECANICA E AUTO PECAS LTDA - EPP		05154/00	30,00
09/07/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-010000000005310-T NAVA ASSESSORIA EM PREGÕES ELETRONICOS E COMERCIO		05155/00	723,97
09/07/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-010000000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		05156/00	18.721,00
09/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-010000000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		05157/00	690,00
09/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012200000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05158/00	313,50
09/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05159/00	2.827,67
09/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05160/00	2.194,65
09/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		05161/00	4.458,37
09/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		05162/00	646,03
09/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		05163/00	873,25
09/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		05164/00	655,34
09/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		05167/00	1.311,74
10/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000000533-ECHER MOTOS LTDA ME		05168/00	313,00
10/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000000533-ECHER MOTOS LTDA ME		05169/00	10,00
10/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05170/00	804,90
10/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		05171/00	21.350,00
10/07/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-010000000004537-ALESSANDRO DO NASCIMENTO - ME		05172/00	809,50
10/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		05176/00	966,60
10/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010000000004143-ARAUJO & VIEIRA LTDA.		05177/00	6.405,00
10/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290040005337-MONIZE EMANUELI FASSINA DA SILVA		05181/01	7.740,00
10/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSSES S.A		05189/00	368,41
13/07/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05191/00	48,67
13/07/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05192/00	12,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		05195/00	150,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-010000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		05196/00	102,00
13/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		05197/00	3.049,53
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05198/00	58,00
13/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05199/00	374,00



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13/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05200/00	210,00
13/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05201/00	374,00
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000004276-DE RESENDE & ROSA LTDA - ME		05202/00	1.000,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		05203/00	300,00
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		05204/00	180,00
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		05205/00	240,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		05206/00	35,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		05207/00	200,00
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		05208/00	105,00
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000000500-PEDRO TADEU DOS SANTOS - ME		05209/00	180,00
13/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05210/00	330,44
13/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05214/00	281,73
13/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05219/00	889,04
13/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0100000000500-PEDRO TADEU DOS SANTOS - ME		05222/00	40,00
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05223/00	1.251,93
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		05224/00	1.104,87
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		05225/00	104,70
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003525-COXIPO MATERIAIS ELETRICOS LTDA - ME		05226/00	806,70
13/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		05227/00	443,70
13/07/2015	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140000003548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA		05228/00	28.501,90
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004551-AUTO MECANICA DESTRI LTDA - ME		05229/00	2.161,68
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01140000004551-AUTO MECANICA DESTRI LTDA - ME		05230/00	300,00
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000001768-SILVA E GRANETTO LTDA		05231/00	211,81
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		05232/00	164,68
13/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05233/00	418,00
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05234/00	333,92
13/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05235/00	374,00
13/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA - MICROEMPREENDEDOR		05236/00	65,00
13/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000227-AGUAS DE MATUPA		05237/00	111,56
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		05238/00	1.765,85
13/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		05239/00	60,90
13/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000005015-DISTRIBUIDORA MERISIO LTDA - ME		05240/00	2.406,87
13/07/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01230000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		05241/00	2.854,00
13/07/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01000000005310-T NAVA ASSESSORIA EM PREGÕES ELETRONICOS E COMERCIO		05242/00	72,94
13/07/2015	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		05243/00	1.411,38
13/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005009-J. C. BAPTISTA FERREIRA GARCIA - ME		05244/00	209,76
13/07/2015	09.090.0.2.08.244.0030.2.056.3.3.90.39.00.00-01000000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		05245/00	1.638,00
13/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		05246/00	150,00
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-012900000003338-LUCIA PALMA TOMBINI TURCATTO		05247/00	384,25
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		05248/00	1.514,00
13/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		05249/00	263,15
13/07/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		05250/00	391,12
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000002701-ROMAN E ROMAN LTDA - ME		05251/00	668,04
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000002701-ROMAN E ROMAN LTDA - ME		05252/00	200,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002701-ROMAN E ROMAN LTDA - ME		05253/00	180,00
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01140000002701-ROMAN E ROMAN LTDA - ME		05254/00	495,00
13/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000002701-ROMAN E ROMAN LTDA - ME		05255/00	375,00
13/07/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000005294-ELISVANDIA MATOS DONINI - ME		05256/00	6.760,64
13/07/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000005294-ELISVANDIA MATOS DONINI - ME		05257/00	2.842,84
13/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000002900-M. S. DIAGNOSTICA LTDA		05258/00	5.734,50
13/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000002900-M. S. DIAGNOSTICA LTDA		05259/00	2.482,50
13/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140000004485-M. S. DIAGNOSTICA LTDA		05260/00	420,00
13/07/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05261/00	120,70
13/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05262/00	829,49
13/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05263/00	201,00
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05264/00	1.056,35
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05265/00	22,68
13/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05266/00	145,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		05267/00	338,39
13/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004192-C. SBARDELOTTO - ME		05268/00	131,01
13/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004192-C. SBARDELOTTO - ME		05269/00	36,25
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05270/00	1.249,50
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05271/00	53,00
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05272/00	17,58
13/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05273/00	203,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05274/00	36,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05275/00	44,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05276/00	36,57



PREFEITURA MUNICIPAL DE MATUPÁ

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Relatório de empenhos em Aberto no Período: 01/07/2015 a 31/07/2015

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13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05277/00	628,94
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05278/00	135,46
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05279/00	107,02
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05280/00	81,00
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05281/00	666,45
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05282/00	330,50
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05283/00	858,77
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05284/00	161,00
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05285/00	38,55
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05286/00	120,77
13/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		05287/00	111,57
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05288/00	137,55
13/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		05289/00	865,94
13/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		05290/00	655,00
13/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		05291/00	34,85
13/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05292/00	166,90
13/07/2015	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05293/00	78,08
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05294/00	225,70
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		05295/00	142,90
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		05296/00	43,24
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		05297/00	182,90
13/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		05298/00	81,76
13/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		05299/00	44,02
13/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		05300/00	26,41
13/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05301/00	169,34
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05302/00	230,52
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05303/00	345,78
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05304/00	461,04
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05305/00	120,16
13/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05306/00	74,09
13/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000003734-SANGALETTI SANGALETTI CIA LTDA		05307/00	132,20
13/07/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05308/00	57,62
13/07/2015	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05309/00	39,58
13/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05310/00	92,93
14/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05311/00	171,95
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05312/00	422,27
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05313/00	340,89
14/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000004274-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05316/00	186,20
14/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003578-VALDEMI DIAS DE ABREU 72161019104		05317/00	600,00
14/07/2015	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		05320/01	33.771,06
14/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		05324/00	3.018,62
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - A		05325/00	3.704,00
14/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000003338-LUCIA PALMA TOMBINI TURCATTO		05326/00	132,30
14/07/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		05327/00	103,11
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR		05328/00	909,00
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR		05329/00	187,00
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR		05330/00	281,00
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR		05331/00	648,00
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR		05332/00	70,50
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR		05333/00	70,50
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		05334/00	285,75
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		05335/00	276,60
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		05336/00	167,89
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		05337/00	80,89
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		05338/00	78,49
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004192-C. SBARDELOTTO - ME		05339/00	470,64
14/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005066-C. GARCIA - AUTO MECÂNICA - ME		05341/00	795,00
14/07/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05342/00	32,10
14/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040003734-SANGALETTI SANGALETTI CIA LTDA		05343/00	25,50
14/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05344/00	161,03
14/07/2015	09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290040005071-J. V. BRILHANTE & CIA LTDA - ME		05345/00	68,61
14/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05346/00	117,45
14/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05347/00	113,75
14/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05348/00	187,00
14/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05349/00	187,00
14/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05350/00	374,00
14/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000002030-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05374/00	112,34



PREFEITURA MUNICIPAL DE MATUPÁ

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/07/2015 a 31/07/2015

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Data	Dotação	Favorecido	Empenho	Valor
15/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05375/00	87,00
15/07/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000005294-ELISVANDIA MATOS DONINI - ME		05376/00	5.087,26
15/07/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000005294-ELISVANDIA MATOS DONINI - ME		05377/00	4.536,80
15/07/2015	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140000005294-ELISVANDIA MATOS DONINI - ME		05378/00	4.458,87
15/07/2015	08.080.0.2.10.301.0021.2.041.3.3.90.30.00.00-01140000005294-ELISVANDIA MATOS DONINI - ME		05379/00	517,60
15/07/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05385/00	88,23
15/07/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05386/00	62,11
15/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05387/00	242,48
15/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05388/00	62,11
15/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05389/00	213,05
15/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05390/00	60,60
15/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05391/00	1.768,33
15/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05392/00	539,97
15/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05393/00	1.857,18
15/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05394/00	62,11
15/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05395/00	62,11
15/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05396/00	62,11
15/07/2015	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05397/00	64,40
15/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05398/00	552,87
15/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05399/00	143,52
15/07/2015	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05400/00	62,05
15/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05401/00	62,05
15/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-0100000000227-AGUAS DE MATUPA		05402/00	62,05
16/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05416/00	53,50
16/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004375-A. ZAGONEL - ME		05419/00	573,00
16/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		05421/00	300,00
16/07/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000001624-POTULSKI E POTULSKI LTDA		05424/00	4.140,00
16/07/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000001624-POTULSKI E POTULSKI LTDA		05425/00	44.970,00
16/07/2015	04.040.0.1.04.122.0005.1.010.4.4.90.52.00.00-01000000004275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA		05427/00	526,00
16/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05428/00	1.167,42
16/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05429/00	1.512,29
17/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05434/00	1.598,06
17/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05439/00	214,80
17/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05440/00	1.422,41
17/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05442/00	1.816,12
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		05443/00	78,12
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05444/00	191,50
20/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05445/00	4.199,47
20/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05446/00	208,05
20/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05447/00	208,05
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05449/00	936,86
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05450/00	35,00
20/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05451/00	395,66
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000004407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME		05452/00	150,00
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO		05453/00	230,45
20/07/2015	09.090.0.2.08.244.0026.2.056.3.3.90.39.00.00-01000000001890-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		05454/00	650,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		05455/00	1.285,55
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		05456/00	372,44
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05457/00	102,29
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05458/00	21.350,00
20/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		05459/00	9.150,00
20/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		05467/00	45,00
20/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		05468/00	112,00
20/07/2015	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000005513-PAULO R. C. SCHOLTAO-ME		05469/00	815,10
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000003515-J. M. COMERCIO DE MATERIAIS PARA CONSTRUCAO LTDA		05470/00	38,09
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000500-PEDRO TADEU DOS SANTOS - ME		05471/00	200,00
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000478-CARLETTO E CARLETTO LTDA - ME		05472/00	325,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000002530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME		05473/00	50,00
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		05474/00	108,75
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003028-NE EQUIPAMENTOS PECAS E LOCACAO DE MAQUINAS LTDA - M		05475/00	5.560,20
20/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05476/00	374,00
20/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO		05477/00	1.159,20
20/07/2015	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01230000004151-DEBORA CRISTINA GELINSKY - 02431463109		05478/00	300,00
20/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.39.00.00-01140000004506-NORGE PHARMA COM. DE MEDIC., MATER. E SOLUÇÕES EM SA		05479/00	466,50
20/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05480/00	100,00
20/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05481/00	598,06
20/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220000005066-C. GARCIA - AUTO MECÂNICA - ME		05482/00	95,00



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20/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05483/00	819,33
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05484/00	176,50
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05485/00	745,50
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05486/00	438,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05487/00	1.529,17
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05488/00	492,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05489/00	985,17
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005066-C. GARCIA - AUTO MECÂNICA - ME		05490/00	169,00
20/07/2015	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-0100000005332-CIRURGICA SÃO FELIPE PRODUTOS PARA SAÚDE LTDA - EPP		05491/00	833,98
20/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		05492/00	64,80
20/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05493/00	78,00
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05494/00	112,52
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01040000003668-JOAO CARLOS DA SILVA ROCHA - ME		05495/00	2.700,00
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.39.00.00-01040000003668-JOAO CARLOS DA SILVA ROCHA - ME		05496/00	1.930,00
20/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		05497/00	960,00
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000001768-SILVA E GRANETTO LTDA		05498/00	254,35
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000001768-SILVA E GRANETTO LTDA		05499/00	693,01
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000001768-SILVA E GRANETTO LTDA		05500/00	699,20
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000001768-SILVA E GRANETTO LTDA		05501/00	415,95
20/07/2015	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05502/00	377,50
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05503/00	1.913,15
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05504/00	919,88
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05505/00	1.972,10
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05506/00	1.963,80
20/07/2015	04.040.0.1.104.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05507/00	1.650,00
20/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05508/00	1.127,02
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-0104000002617-UTILISSIMA COMERCIO DE VARIEDADES LTDA - ME		05509/00	2.400,00
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05510/00	558,44
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05511/00	213,12
20/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05512/00	176,37
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05513/00	83,30
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05514/00	802,00
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05515/00	193,83
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05516/00	341,20
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05517/00	665,94
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05518/00	782,17
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05519/00	64,00
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05520/00	131,10
20/07/2015	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05521/00	79,56
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05522/00	59,20
20/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05523/00	47,26
20/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005071-J. V. BRILHANTE & CIA LTDA - ME		05524/00	478,64
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05525/00	144,55
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000005071-J. V. BRILHANTE & CIA LTDA - ME		05526/00	804,75
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05527/00	541,44
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05528/00	1.418,58
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05529/00	1.308,77
20/07/2015	07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01040000005071-J. V. BRILHANTE & CIA LTDA - ME		05530/00	407,01
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000005071-J. V. BRILHANTE & CIA LTDA - ME		05531/00	141,30
20/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELLOTTO - ME		05532/00	249,10
20/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000004192-C. SBARDELLOTTO - ME		05533/00	381,12
20/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		05534/00	386,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		05535/00	3.139,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		05536/00	416,67
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		05537/00	2.703,34
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		05538/00	180,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		05539/00	195,00
20/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000005064-REGINALDO RICIERI - TORNEADORA - ME		05540/00	255,00
20/07/2015	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05541/00	167,20
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05542/00	22,68
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		05543/00	309,38
20/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003734-SANGALETTI SANGALETTI CIA LTDA		05544/00	139,38
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05545/00	65,40
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000003734-SANGALETTI SANGALETTI CIA LTDA		05546/00	100,18
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		05547/00	291,90
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		05548/00	182,50
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		05549/00	80,45
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150000003734-SANGALETTI SANGALETTI CIA LTDA		05550/00	63,80



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20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05551/00	35,88
20/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05552/00	171,76
20/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		05553/00	793,06
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		05554/00	703,40
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		05555/00	1.974,66
20/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		05556/00	494,94
20/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-0129000003734-SANGALETTI SANGALETTI CIA LTDA		05557/00	50,16
20/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000003734-SANGALETTI SANGALETTI CIA LTDA		05558/00	135,27
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		05559/00	437,50
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		05560/00	1.849,83
20/07/2015	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-0115000003734-SANGALETTI SANGALETTI CIA LTDA		05561/00	531,40
20/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05562/00	3.883,22
20/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05563/00	1.777,39
20/07/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05564/00	30,50
20/07/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05565/00	3.471,57
20/07/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05566/00	1.936,57
20/07/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05567/00	3.243,03
20/07/2015	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05568/00	2.983,27
21/07/2015	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-0100000003905-MR DEL PAPA & CIA LTDA - EPP		05571/01	54.971,45
21/07/2015	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		05572/00	2.417,59
21/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05573/00	140,00
21/07/2015	07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01040000005336-E WERLANG MADEIRAS LTDA - ME		05577/00	5.500,00
21/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05584/00	374,00
21/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		05585/00	1.007,50
21/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05586/00	20,82
21/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05587/00	112,00
21/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-0100000003338-LUCIA PALMA TOMBINI TURCATTO		05588/00	403,50
21/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0114000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05589/00	591,66
21/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-0114000004847-ZDRADEK DE LIMA E CIA LTDA - ME		05590/00	70,00
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05594/00	1.029,80
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05595/00	2.990,80
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05596/00	4.096,60
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05597/00	2.451,00
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05598/00	1.544,93
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05599/00	1.998,30
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05600/00	5.355,15
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05602/00	2.213,50
22/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0142000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05604/00	5.953,65
22/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-0122000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		05605/00	9.507,31
22/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000005341-QUERENCIA AGROSSISTEMAS PROJETOS E CONSULTORIAS LT		05606/00	3.000,00
22/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0114000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		05607/00	1.365,00
22/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05608/00	53,50
22/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000001768-SILVA E GRANETTO LTDA		05609/00	230,70
22/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05610/00	50,00
22/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		05615/00	53,50
22/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05616/00	748,00
22/07/2015	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		05617/00	6.378,40
22/07/2015	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		05618/00	3.704,00
22/07/2015	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		05619/00	5.424,00
22/07/2015	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		05620/00	5.488,00
22/07/2015	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		05621/00	1.764,80
23/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000003950-C. BERTOLIN & CIA LTDA ME		05629/00	150,00
23/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-0100000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		05631/00	90,00
23/07/2015	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114000005015-DISTRIBUIDORA MERISIO LTDA - ME		05632/00	7.193,24
23/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003950-C. BERTOLIN & CIA LTDA ME		05633/00	687,51
24/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000005351-CONSTRUTORA LINEAR LTDA - EPP		05637/00	612,00
24/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - ME		05641/00	660,00
24/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05642/00	135,60
24/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05643/00	346,86
27/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000002217-L. R. C. BRUN E CIA LTDA		05644/00	411,86
27/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000002409-PLOTER ONLINE IMPRESSAO DIGITAL LTDA		05645/00	100,00
27/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-0100000002034-MASTEL TELECOMUNICACOES IND. E COM. LTDA - ME		05650/00	2.150,00
27/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-0100000003734-SANGALETTI SANGALETTI CIA LTDA		05651/00	301,00
27/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05652/00	374,00
27/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05653/00	374,00
27/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000004843-ORION TURISMO LTDA		05654/00	58,00
27/07/2015	08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-0114000005356-VERANICE TERESINHA BETIATTO		05655/00	2.888,76



PREFEITURA MUNICIPAL DE MATUPÁ

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27/07/2015	10.100.0.2.15.451.0037.1.100.4.4.90.51.00.00-0100000004019-VEIGA & SANTOS LTDA - ME		05656/01	12.907,07
27/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000229-EMBRATEL EMPRESA BRASILEIRA DE TELECOMUNICACOES		05657/00	3,95
27/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-0100000000230-CENTRAIS ELETRICAS MATOGROSSENSES S.A		05658/00	72,48
27/07/2015	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05660/00	15.000,00
27/07/2015	08.080.0.1.10.301.0022.2.042.3.1.91.13.00.00-0100000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		05661/00	5.000,00
28/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-0100000001932-HOTEL POUSADA DO LAGO LTDA		05666/00	321,00
28/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005353-JOSE ROBERTO ESPADOTTO		05667/00	1.656,54
28/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000001932-HOTEL POUSADA DO LAGO LTDA		05668/00	236,50
28/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01140000005354-R DE BARROS TORRES - ME		05669/00	45,00
28/07/2015	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000002932-CARTORIO DO PRIMEIRO OFICIO DE MATUPA - REG. IM. TIT. E C		05670/00	96,60
28/07/2015	10.100.0.2.15.451.0036.1.087.4.4.90.30.00.00-01000000003862-EMAM - EMULSOES E TRANSPORTES LTDA		05671/00	60.181,80
28/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		05672/00	519,94
28/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		05673/00	2.666,68
28/07/2015	10.100.0.2.15.451.0036.1.087.4.4.90.30.00.00-01000000003862-EMAM - EMULSOES E TRANSPORTES LTDA		05674/00	36.632,42
28/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-0100000000229-EMBRATEL EMPRESA BRASILEIRA DE TELECOMUNICACOES		05676/00	75,16
28/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-0100000000228-OI S.A		05677/00	301,42
28/07/2015	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05678/00	9.000,00
28/07/2015	03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		05679/00	135.000,00
28/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150000005063-NILSON L. RODRIGUES TURISMO - ME		05681/00	6.650,00
29/07/2015	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003734-SANGALETTI SANGALETTI CIA LTDA		05682/00	53,50
29/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05683/00	58,00
29/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05684/00	58,00
29/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05685/00	58,00
29/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05686/00	384,00
29/07/2015	07.070.0.7.12.365.0013.2.023.3.1.91.11.00.00-01180000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		05697/00	621,48
29/07/2015	07.070.0.7.12.365.0013.2.024.3.1.91.11.00.00-01180000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		05698/00	363,01
29/07/2015	09.090.0.2.08.244.0023.1.126.3.1.91.11.00.00-01290000003316-FOLHA DE PAGAMENTO PROGRAMA PETI		05712/00	1.005,19
29/07/2015	04.040.0.1.04.122.0005.2.007.3.1.91.11.00.00-01000000003037-FOLHA PGTO SEC. ADMINISTRACAO		05721/00	1.214,59
29/07/2015	05.050.0.1.04.123.0009.2.009.3.1.91.11.00.00-0100000000315-FOLHA PAGTO SEC. FINANÇAS		05722/00	4.718,68
29/07/2015	07.070.0.1.12.361.0015.2.027.3.1.91.11.00.00-0100000000863-FOLHA DE PGTO FUNDO MUN. EDUCACAO		05723/00	2.362,09
29/07/2015	07.070.0.7.12.361.0013.2.016.3.1.91.11.00.00-01180000002170-FOLHA PAGTO FUNDEB 60%		05724/00	9.669,21
29/07/2015	07.070.0.7.12.361.0013.2.018.3.1.91.11.00.00-01180000002171-FOLHA PAGTO FUNDEB 40%		05725/00	7.815,00
29/07/2015	07.070.0.7.12.365.0013.2.023.3.1.91.11.00.00-01180000002172-FOLHA PGTO FUNDEB ED. INFANTIL 60%		05726/00	12.609,23
29/07/2015	07.070.0.7.12.365.0013.2.024.3.1.91.11.00.00-01180000002173-FOLHA DE PGTO FUNDEB ED. INFANTIL 40%		05727/00	1.937,96
29/07/2015	08.080.0.2.10.301.0017.2.031.3.1.91.11.00.00-01140000000417-FOLHA PAGTO - CONVENIO PACS		05728/00	947,93
29/07/2015	08.080.0.2.10.301.0017.2.031.3.1.91.11.00.00-01140000000418-FOLHA PAGTO - CONVENIO PASCAR		05729/00	1.845,58
29/07/2015	08.080.0.2.10.301.0017.2.031.3.1.91.11.00.00-01140000000321-FOLHA PAGTO PSF		05730/00	5.203,99
29/07/2015	08.080.0.2.10.302.0018.2.034.3.1.91.11.00.00-01230000001912-FOLHA DE PGTO DO CENTRO DE REABILITACAO		05731/00	2.750,31
29/07/2015	08.080.0.2.10.302.0020.2.038.3.1.91.11.00.00-01140000002868-FOLHA PAGTO HOSPITAL MUNICIPAL		05732/00	16.234,23
29/07/2015	09.090.0.1.08.244.0028.2.054.3.1.91.11.00.00-01000000000324-FOLHA PAGTO FUN. MUN. ASSIST. SOCIAL		05733/00	2.460,02
29/07/2015	09.090.0.2.08.244.0025.2.037.3.1.91.11.00.00-01290000003382-FOLHA PAGTO - PROGRAMA CREAMS		05734/00	2.194,24
29/07/2015	10.100.0.1.15.452.0035.2.061.3.1.91.11.00.00-01000000000326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO		05735/00	12.540,73
30/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000000383-VALTER MIOTTO FERREIRA		05745/00	700,00
30/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05746/00	658,05
30/07/2015	15.150.0.1.22.665.0044.2.072.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05747/00	200,55
30/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005071-J. V. BRILHANTE & CIA LTDA - ME		05748/00	274,38
30/07/2015	08.080.0.2.10.301.0017.2.031.3.3.90.36.00.00-01420000005352-ANA CRISTINA DE REZENDE BUZZOLLO PETRECCA		05752/00	8.000,00
30/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000004333-GBS AGENCIA DE VIAGENS E TURISMO LTDA-ME		05762/00	1.074,68
30/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		05763/00	58,00
30/07/2015	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000001598-REBEQUI & CIA LTDA - ME		05766/01	190.022,35
30/07/2015	08.080.0.2.10.301.0017.1.051.4.4.90.51.00.00-01000000004019-VEIGA & SANTOS LTDA - ME		05767/01	42.615,85
31/07/2015	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005176-HIPER MERCADO GOTARDO LTDA		05768/00	700,00
31/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05769/00	2.053,85
31/07/2015	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05770/00	1.214,12
31/07/2015	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220000004143-ARAUJO & VIEIRA LTDA.		05771/00	10.003,27
31/07/2015	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05772/00	10.428,96
31/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05773/00	3.519,53
31/07/2015	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		05774/00	169,91
31/07/2015	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140000004143-ARAUJO & VIEIRA LTDA.		05775/00	3.125,89
31/07/2015	08.080.0.1.10.301.0022.2.042.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05776/00	5.910,83
31/07/2015	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05777/00	363,51
31/07/2015	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05778/00	1.810,41
31/07/2015	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		05779/00	272,72
31/07/2015	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004143-ARAUJO & VIEIRA LTDA.		05780/00	311,14
31/07/2015	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05781/00	20.998,22
31/07/2015	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000004143-ARAUJO & VIEIRA LTDA.		05782/00	925,76
31/07/2015	07.070.0.7.12.361.0013.2.018.3.1.91.11.00.00-01180000005358-ALEX SANDRO DA SILVA		05785/00	1.564,30



PREFEITURA MUNICIPAL DE MATUPÁ

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31/07/2015	08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01140000005357	KATHIELE TAROCO	05786/00	2.594,53
31/07/2015	07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000005359	IRACY ALVES DA SILVA	05787/00	6.873,71
			Total de Empenhos em Aberto no Período:	2.054.720,77

Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
SERVIÇOS DE TESOURARIA

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