# PREFEITURA MUNICIPAL DE MATUPÁ 2017

**MATO GROSSO**

Data.: 31/08/2017
Hora.: 09:31:13


**Relatório de empenhos em Aberto no Período: 01/04/2017 a 28/04/2017**

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000 | 00227-AGUAS DE MATUPA | 02909/00 | 800,00 |
| 03/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000 | 00227-AGUAS DE MATUPA | 02910/00 | 500,00 |
| 03/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000 | 00227-AGUAS DE MATUPA | 02911/00 | 500,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/01 | 18.666,76 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/02 | 20.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/03 | 20.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/04 | 20.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/05 | 20.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/06 | 20.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/07 | 20.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/08 | 20.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000 | 05361-DEL PAPA CLINICA MEDICA LTDA - ME | 02914/09 | 20.000,00 |
| 03/04/2017 | 07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000 | 03338-LUCIA PALMA TOMBINI TURCATTO - ME. | 02915/00 | 6.286,00 |
| 03/04/2017 | 07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000 | 03338-LUCIA PALMA TOMBINI TURCATTO - ME. | 02916/00 | 994,00 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02917/00 | 255,00 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02918/00 | 237,20 |
| 03/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02925/00 | 34,95 |
| 03/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02926/00 | 555,90 |
| 03/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000 | 05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP | 02930/00 | 295,99 |
| 03/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000 | 05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP | 02931/00 | 891,96 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/02 | 6.922,47 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/03 | 6.922,47 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/04 | 6.922,47 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/05 | 6.922,47 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/06 | 6.922,47 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/07 | 6.922,47 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/08 | 6.922,47 |
| 03/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02934/09 | 6.922,47 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/02 | 1.927,53 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/03 | 1.927,53 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/04 | 1.927,53 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/05 | 1.927,53 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/06 | 1.927,53 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/07 | 1.927,53 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/08 | 1.927,53 |
| 03/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000 | 01506-AG CONSULTORIA E CONTABILIDADE LTDA - EPP | 02935/09 | 1.927,53 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/01 | 14.176,40 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/02 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/03 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/04 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/05 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/06 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/07 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/08 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000 | 05921-NAYARA NEVES DA SILVA - ME. | 02936/09 | 15.189,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000 | 05921-NAYARA NEVES DA SILVA - ME. | 02937/01 | 80.500,00 |
| 03/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 00227-AGUAS DE MATUPA | 02950/00 | 1.500,00 |
| 03/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000 | 00227-AGUAS DE MATUPA | 02951/00 | 2.000,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 02952/00 | 3.000,00 |
| 03/04/2017 | 08.080.0.2.10.122.0022.2.094.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 02953/00 | 3.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 02954/00 | 1.900,00 |
| 03/04/2017 | 08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01140160 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 02955/00 | 3.000,00 |
| 03/04/2017 | 08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-01140170 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 02956/00 | 1.000,00 |
| 03/04/2017 | 08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01140110 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 02957/00 | 5.000,00 |
| 03/04/2017 | 08.080.0.2.10.305.0016.2.081.3.1.90.13.00.00-01020000 | 00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS | 02958/00 | 500,00 |
| 04/04/2017 | 07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000 | 02530-RELOJOIAS ARTIGOS PARA PRESENTES LTDA - ME | 02960/00 | 80,00 |
| 04/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02961/00 | 773,05 |
| 04/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 05582-COMERCIAL LUAR EIRELI - EPP | 02962/00 | 393,30 |
| 04/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 05582-COMERCIAL LUAR EIRELI - EPP | 02963/00 | 1.054,98 |
| 04/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 05582-COMERCIAL LUAR EIRELI - EPP | 02964/00 | 848,93 |
| 04/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02965/00 | 742,05 |
| 04/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02966/00 | 272,57 |
| 04/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000 | 04847-ZDRADEK DE LIMA E CIA LTDA - ME | 02967/00 | 381,00 |
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 05761-F G COMERCIO DE PECAS E SERVICOS PARA MAQUINAS PESAI | 02968/00 | 419,57 |
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME | 02969/00 | 324,77 |
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 02971/00 | 18,88 |
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 02972/00 | 18,88 |
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 02973/00 | 18,88 |

# PREFEITURA MUNICIPAL DE MATUPÁ 2017

**MATO GROSSO**

Data.: 31/08/2017
Hora.: 09:31:14


**Relatório de empenhos em Aberto no Período: 01/04/2017 a 28/04/2017**

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 02974/00 | 18,88 |
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 02975/00 | 18,88 |
| 04/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 02976/00 | 18,88 |
| 04/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000 | 05596-PATRICIA KARLA PINTO - ME | 02977/00 | 222,00 |
| 04/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 02978/00 | 700,00 |
| 04/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 02979/00 | 482,00 |
| 04/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 02980/00 | 114,00 |
| 04/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 02981/00 | 264,00 |
| 04/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 02982/00 | 1.050,00 |
| 04/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 02983/00 | 350,00 |
| 04/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02984/00 | 74,08 |
| 04/04/2017 | 07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02985/00 | 532,80 |
| 04/04/2017 | 07.070.0.2.12.361.0013.2.090.3.3.90.30.00.00-01010000 | 05582-COMERCIAL LUAR EIRELI - EPP | 02986/00 | 2.216,32 |
| 04/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000 | 05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP | 03003/00 | 689,09 |
| 05/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03010/00 | 175,00 |
| 05/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03011/00 | 700,00 |
| 05/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03012/00 | 66,00 |
| 05/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03013/00 | 350,00 |
| 05/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03014/00 | 66,00 |
| 05/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03015/00 | 350,00 |
| 05/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03016/00 | 350,00 |
| 05/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03017/00 | 350,00 |
| 05/04/2017 | 10.100.0.2.26.782.0049.2.078.3.3.90.39.00.00-01300000 | 05879-ASC OBRAS DE TERRAPLENAGEM LTDA - EPP | 03019/00 | 58.500,00 |
| 05/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000 | 04843-ORION TURISMO LTDA | 03024/00 | 200,00 |
| 05/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03029/00 | 37,76 |
| 05/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03030/00 | 4.155,91 |
| 06/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000 | 05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP | 03041/00 | 661,80 |
| 06/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03051/00 | 175,00 |
| 06/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04479-DISALME COMERCIO DE PURIFICADORES DE AGUA LTDA - ME | 03052/00 | 755,00 |
| 06/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA | 03053/00 | 3.204,00 |
| 06/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01000000 | 04479-DISALME COMERCIO DE PURIFICADORES DE AGUA LTDA - ME | 03054/00 | 125,00 |
| 06/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03055/00 | 362,35 |
| 06/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03056/00 | 320,45 |
| 06/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03057/00 | 1.013,08 |
| 06/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03058/00 | 2.194,93 |
| 06/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03059/00 | 785,36 |
| 06/04/2017 | 05.050.0.1.04.123.0009.1.017.4.4.90.52.00.00-01000000 | 05755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI | 03060/00 | 952,41 |
| 06/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03065/00 | 525,00 |
| 06/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03066/00 | 66,00 |
| 06/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000 | 05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP | 03067/00 | 336,43 |
| 06/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03069/00 | 3.340,00 |
| 10/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03092/00 | 350,00 |
| 10/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03094/00 | 1.625,77 |
| 10/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03099/00 | 3.340,00 |
| 11/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03100/00 | 370,00 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03101/00 | 18,88 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03102/00 | 18,88 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03103/00 | 18,88 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03104/00 | 18,88 |
| 11/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000 | 04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME | 03105/01 | 1.271,44 |
| 11/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160 | 04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME | 03106/01 | 3.991,18 |
| 11/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000 | 04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME | 03108/01 | 43.469,20 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03109/00 | 18,88 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03110/00 | 18,88 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03111/00 | 18,88 |
| 11/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03112/00 | 1.698,11 |
| 11/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03113/00 | 103,72 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03114/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03115/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03116/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03117/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03118/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03119/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03120/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03121/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03122/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03123/00 | 33,04 |

# PREFEITURA MUNICIPAL DE MATUPÁ 2017

**MATO GROSSO**

Data.: 31/08/2017
Hora.: 09:31:14


**Relatório de empenhos em Aberto no Período: 01/04/2017 a 28/04/2017**

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03124/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03125/00 | 935,90 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03126/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03127/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03128/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03129/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03130/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03131/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03132/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03133/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03134/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03135/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03136/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03137/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03138/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03139/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03140/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03141/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03142/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03143/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03144/00 | 33,04 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03145/00 | 459,06 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03146/00 | 2.327,64 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03147/00 | 70,50 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03148/00 | 18,88 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03149/00 | 169,92 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03150/00 | 316,94 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03151/00 | 1.958,06 |
| 11/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03152/00 | 58,20 |
| 11/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03153/00 | 93,59 |
| 11/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03154/00 | 396,86 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03155/00 | 94,40 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03156/00 | 66,30 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03157/00 | 47,20 |
| 11/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03158/00 | 1.047,39 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03159/00 | 3.669,27 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03160/00 | 852,45 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03161/00 | 3.909,46 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03162/00 | 169,92 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03163/00 | 47,20 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03164/00 | 169,92 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03166/00 | 566,46 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03167/00 | 517,99 |
| 11/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03168/00 | 3.157,46 |
| 11/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000 | 00533-ECHER MOTOS LTDA ME | 03169/00 | 70,00 |
| 11/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000 | 00533-ECHER MOTOS LTDA ME | 03170/00 | 363,00 |
| 11/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000 | 05596-PATRICIA KARLA PINTO - ME | 03171/00 | 33,30 |
| 11/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03172/00 | 3.340,00 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000 | 03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA | 03176/00 | 90,10 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP | 03180/00 | 621,00 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 03555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA | 03182/00 | 5.212,00 |
| 11/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080 | 03555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA | 03183/00 | 2.190,00 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 03555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA | 03184/00 | 909,00 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA | 03185/00 | 64,00 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05437-SALVI LOPES & CIA LTDA. | 03186/00 | 187,90 |
| 11/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03187/00 | 3.139,60 |
| 11/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03188/00 | 184,58 |
| 11/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03189/00 | 493,63 |
| 11/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03190/00 | 286,75 |
| 11/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03191/00 | 459,35 |
| 11/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03192/00 | 1.230,46 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 01290-GALEAO DISTRIBUIDORA DE PNEUS LTDA | 03193/00 | 2.628,00 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 05838-PNEUAR COMERCIO DE PNEUS LTDA - EPP | 03195/00 | 11.585,00 |
| 11/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000 | 00500-PEDRO TADEU DOS SANTOS - ME | 03196/00 | 40,00 |
| 11/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000 | 00384-REGINALDO RICIERI & CIA LTDA-ME | 03197/00 | 158,00 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME | 03200/00 | 4.320,40 |
| 11/04/2017 | 13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000 | 05016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP | 03201/00 | 805,80 |
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 05371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME | 03205/00 | 1.420,76 |

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 11/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 03634-COPECAL DISTIBUIDORA DE AUTO PECAS LTDA ME | 03206/00 | 1.552,06 |
| 11/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000 | 05371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME | 03210/00 | 4.399,57 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 04276-DE RESENDE & FARIA LTDA - ME | 03211/00 | 500,00 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 02531-M A DA S. DE SOUSA - ME | 03212/00 | 1.600,00 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.087.3.3.90.39.00.00-01020000 | 02029-DONADEL GUIMARAES E CIA LTDA | 03213/00 | 110,00 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.087.3.3.90.39.00.00-01020000 | 00484-M G LABORATORIO DE ANALISES CLINICAS LTDA - ME | 03214/00 | 652,15 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.087.3.3.90.39.00.00-01020000 | 01995-DENISE A. M. GOLLNER LOPES-ME | 03215/00 | 1.589,86 |
| 11/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 04375-A. ZAGONEL - ME | 03216/00 | 665,00 |
| 11/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 03723-RAIMUNDO MARTINS RIBEIRO | 03218/00 | 1.500,00 |
| 11/04/2017 | 07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000 | 01085-LUISA DIDOMENICO | 03219/00 | 360,00 |
| 11/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000 | 05596-PATRICIA KARLA PINTO - ME | 03220/00 | 225,00 |
| 11/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000 | 05016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP | 03221/00 | 371,60 |
| 11/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000 | 01161-REZER E FRUTUOSO & CIA LTDA - EPP | 03222/00 | 115,00 |
| 11/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000 | 03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA | 03223/00 | 360,40 |
| 11/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 05596-PATRICIA KARLA PINTO - ME | 03224/00 | 150,00 |
| 11/04/2017 | 09.090.0.2.08.244.0032.2.058.3.3.90.39.00.00-01290000 | 03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA | 03225/00 | 78,00 |
| 11/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 05596-PATRICIA KARLA PINTO - ME | 03227/00 | 88,80 |
| 11/04/2017 | 09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000 | 05596-PATRICIA KARLA PINTO - ME | 03228/00 | 55,50 |
| 11/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000 | 01732-PETINE E PETINE LTDA - ME | 03229/00 | 204,71 |
| 11/04/2017 | 09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-01270000 | 04406-APIS COMÉRCIO INFORMATICA - EIRELI | 03234/00 | 900,00 |
| 11/04/2017 | 09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-01270000 | 05744-SANTOS E MAYER LTDA - EPP | 03235/00 | 2.884,00 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E | 03236/00 | 745,40 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05708-FG BRASIL LTDA - ME | 03237/00 | 990,00 |
| 11/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080 | 05708-FG BRASIL LTDA - ME | 03238/00 | 2.117,00 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05437-SALVI LOPES & CIA LTDA. | 03239/00 | 419,56 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05437-SALVI LOPES & CIA LTDA. | 03240/00 | 114,92 |
| 11/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080 | 05794-LITORALM COMERCIO DE PRODUTOS MEDICOS EIRELLI | 03241/00 | 2.182,00 |
| 11/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP | 03242/00 | 2.094,00 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.087.3.3.90.39.00.00-01020000 | 00484-M G LABORATORIO DE ANALISES CLINICAS LTDA - ME | 03243/00 | 1.069,90 |
| 11/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 02940-REINALDO FERREIRA PINHEIRO - ME | 03245/00 | 9.154,08 |
| 11/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03248/00 | 33,04 |
| 11/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03250/01 | 50.000,00 |
| 11/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03251/01 | 50.000,00 |
| 11/04/2017 | 13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03252/01 | 35.000,00 |
| 11/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03253/01 | 30.000,00 |
| 11/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03254/01 | 85.000,00 |
| 11/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03255/01 | 7.000,00 |
| 11/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03256/01 | 20.000,00 |
| 11/04/2017 | 12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03257/01 | 15.000,00 |
| 11/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03258/01 | 180.000,00 |
| 11/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000 | 05884-IDEAL AGENCIA DE PUBLICIDADES EIRELI -ME | 03259/01 | 28.000,00 |
| 12/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000 | 04848-DIAS COMERCIO DE FERRAGENS LTDA - ME | 03263/00 | 72,00 |
| 12/04/2017 | 13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000 | 05917-MUDAR COMERCIO DE MATERIAIS DE CONSTRUCAO FERRAME | 03264/00 | 5.671,10 |
| 12/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03265/00 | 3.740,80 |
| 12/04/2017 | 13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000 | 05016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP | 03266/00 | 268,60 |
| 12/04/2017 | 13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000 | 01161-REZER E FRUTUOSO & CIA LTDA - EPP | 03267/00 | 1.477,00 |
| 12/04/2017 | 13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000 | 04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME | 03268/00 | 438,50 |
| 12/04/2017 | 13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000 | 05633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQU | 03269/00 | 1.771,55 |
| 12/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03273/00 | 3.740,80 |
| 13/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000 | 05681-RAIMUNDO NONATO SOUSA MENDES | 03277/00 | 50,00 |
| 13/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A. | 03280/00 | 45.000,00 |
| 13/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03281/00 | 175,00 |
| 13/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03282/00 | 175,00 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03283/00 | 66,00 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03284/00 | 78,46 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03285/00 | 114,00 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03286/00 | 175,00 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03287/00 | 175,00 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03288/00 | 156,92 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03289/00 | 175,00 |
| 13/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03290/00 | 198,00 |
| 13/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03291/00 | 2.358,66 |
| 13/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03292/00 | 1.147,21 |
| 13/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03293/00 | 562,62 |
| 13/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03294/00 | 374,47 |
| 13/04/2017 | 15.150.0.1.23.695.0045.1.119.3.3.90.39.00.00-01000000 | 05736-EFICAZ LOCADORA LTDA - EPP | 03295/00 | 1.512,00 |
| 13/04/2017 | 15.150.0.1.23.695.0045.1.119.3.3.90.39.00.00-01000000 | 02877-VISUART COMUNICACAO VISUAL LTDA - EPP | 03296/00 | 259,00 |

**Relatório de empenhos em Aberto no Período: 01/04/2017 a 28/04/2017**

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 13/04/2017 | 08.080.0.2.10.302.0020.2.087.3.3.90.39.00.00-01020000( | 01995-DENISE A. M. GOLLNER LOPES-ME | 03302/00 | 1.255,05 |
| 13/04/2017 | 08.080.0.2.10.302.0020.2.087.3.3.90.39.00.00-01020000( | 00484-M G LABORATORIO DE ANALISES CLINICAS LTDA - ME | 03303/00 | 3.579,50 |
| 17/04/2017 | 09.090.0.2.08.243.0027.2.053.3.3.90.39.00.00-01290000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03311/00 | 350,00 |
| 17/04/2017 | 09.090.0.2.08.243.0027.2.053.3.3.90.39.00.00-01290000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03312/00 | 350,00 |
| 17/04/2017 | 09.090.0.2.08.243.0027.2.053.3.3.90.39.00.00-01290000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03313/00 | 350,00 |
| 17/04/2017 | 09.090.0.2.08.243.0027.2.053.3.3.90.39.00.00-01290000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03314/00 | 350,00 |
| 17/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03315/00 | 132,00 |
| 17/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03316/00 | 350,00 |
| 17/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03317/00 | 33,00 |
| 17/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03318/00 | 66,00 |
| 17/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03319/00 | 700,00 |
| 17/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000( | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03320/00 | 336,00 |
| 17/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000( | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03321/00 | 912,80 |
| 17/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03322/00 | 1.806,90 |
| 17/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03323/00 | 88,80 |
| 17/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 03634-COPECAL DISTIBUIDORA DE AUTO PECAS LTDA ME | 03327/00 | 15.109,79 |
| 17/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000( | 02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA | 03331/00 | 665,35 |
| 17/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000( | 02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA | 03332/00 | 464,03 |
| 17/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000( | 02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA | 03333/00 | 481,18 |
| 17/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000( | 02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA | 03334/00 | 90,86 |
| 17/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000( | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03335/00 | 1.200,00 |
| 17/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000( | 03668-JOAO CARLOS DA SILVA ROCHA - ME | 03336/00 | 1.476,33 |
| 17/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000( | 05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP | 03337/00 | 825,90 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/01 | 1.024,65 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/02 | 2.049,30 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/03 | 1.956,15 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/04 | 1.024,65 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/05 | 1.956,15 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/06 | 1.956,15 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/07 | 1.956,15 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/08 | 1.956,15 |
| 17/04/2017 | 07.070.0.1.12.364.0013.2.021.3.3.90.41.00.00-01000000( | 04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP | 03338/09 | 1.024,65 |
| 18/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000( | 00427-EDITORA GRAFICA MATO GROSSO EIRELI - EPP | 03339/00 | 5.087,00 |
| 18/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000( | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03340/00 | 1.689,30 |
| 18/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000( | 00427-EDITORA GRAFICA MATO GROSSO EIRELI - EPP | 03341/00 | 954,00 |
| 18/04/2017 | 08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000( | 00122-WANDERLEI DA SILVA DROGARIA-ME | 03342/00 | 360,00 |
| 18/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000( | 02800-CARPAU PRODUTOS AGROPECUARIOS LTDA | 03348/00 | 33,87 |
| 18/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME | 03352/00 | 14.861,32 |
| 18/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520( | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03353/00 | 279,18 |
| 18/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520( | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03354/00 | 79,23 |
| 18/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03355/00 | 350,00 |
| 18/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000( | 03888-CLARO COMUNICACAO VISUAL EIRELI - EPP | 03357/00 | 420,43 |
| 18/04/2017 | 06.060.0.1.20.601.0010.1.145.4.4.90.52.00.00-01000000( | 05930-EXTRA MAQUINAS S/A. | 03358/01 | 1.885,06 |
| 18/04/2017 | 06.060.0.1.20.601.0010.1.145.4.4.90.52.00.00-01240540( | 05930-EXTRA MAQUINAS S/A. | 03359/01 | 205.264,94 |
| 18/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03360/01 | 1.032,30 |
| 18/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03361/01 | 2.295,00 |
| 18/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03362/01 | 829,80 |
| 18/04/2017 | 07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490( | 05596-PATRICIA KARLA PINTO - ME | 03363/01 | 7.500,00 |
| 18/04/2017 | 07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490( | 05596-PATRICIA KARLA PINTO - ME | 03364/01 | 5.332,73 |
| 18/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03365/01 | 1.400,74 |
| 18/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000( | 05596-PATRICIA KARLA PINTO - ME | 03366/01 | 612,70 |
| 18/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03367/01 | 816,00 |
| 18/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 05596-PATRICIA KARLA PINTO - ME | 03368/01 | 2.088,00 |
| 18/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000( | 05596-PATRICIA KARLA PINTO - ME | 03369/01 | 222,00 |
| 18/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 05596-PATRICIA KARLA PINTO - ME | 03370/01 | 1.230,00 |
| 18/04/2017 | 08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01020000( | 05596-PATRICIA KARLA PINTO - ME | 03371/01 | 222,00 |
| 18/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03372/01 | 150,00 |
| 18/04/2017 | 09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000( | 05596-PATRICIA KARLA PINTO - ME | 03373/01 | 281,63 |
| 18/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000( | 05596-PATRICIA KARLA PINTO - ME | 03374/01 | 1.166,40 |
| 18/04/2017 | 09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03375/01 | 416,40 |
| 18/04/2017 | 09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290000( | 05596-PATRICIA KARLA PINTO - ME | 03376/01 | 291,60 |
| 18/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000( | 05596-PATRICIA KARLA PINTO - ME | 03377/01 | 583,20 |
| 18/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000( | 05596-PATRICIA KARLA PINTO - ME | 03378/01 | 1.350,00 |
| 18/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 05596-PATRICIA KARLA PINTO - ME | 03379/01 | 660,90 |
| 19/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550( | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03382/00 | 551,03 |
| 19/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000( | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03383/00 | 993,57 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03384/00 | 18,88 |

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03385/00 | 18,88 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03386/00 | 18,88 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03387/00 | 18,88 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03388/00 | 18,88 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03389/00 | 18,88 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03390/00 | 18,88 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03391/00 | 18,88 |
| 19/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03395/00 | 187,18 |
| 19/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03396/00 | 103,42 |
| 19/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03397/00 | 1.753,10 |
| 19/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000 | 02701-ROMAN E ROMAN LTDA - ME | 03398/00 | 199,42 |
| 19/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 02701-ROMAN E ROMAN LTDA - ME | 03399/00 | 220,36 |
| 19/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03403/00 | 2.796,20 |
| 19/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03404/00 | 376,39 |
| 19/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03405/00 | 1.839,88 |
| 19/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03406/00 | 1.765,82 |
| 19/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03407/00 | 419,43 |
| 19/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 02800-CARPAU PRODUTOS AGROPECUARIOS LTDA | 03408/00 | 160,18 |
| 19/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000 | 02800-CARPAU PRODUTOS AGROPECUARIOS LTDA | 03409/00 | 287,00 |
| 19/04/2017 | 09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000 | 04044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME | 03410/00 | 148,40 |
| 19/04/2017 | 07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000 | 05667-VR TECNOLOGIA E INFORMATICA LTDA - ME | 03411/00 | 1.567,90 |
| 19/04/2017 | 07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000 | 05667-VR TECNOLOGIA E INFORMATICA LTDA - ME | 03412/00 | 600,00 |
| 19/04/2017 | 07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000 | 03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA | 03413/00 | 390,00 |
| 19/04/2017 | 07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000 | 05667-VR TECNOLOGIA E INFORMATICA LTDA - ME | 03414/00 | 324,50 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP | 03423/00 | 1.308,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP | 03424/00 | 955,50 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA | 03425/00 | 1.785,40 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA | 03426/00 | 489,60 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA | 03427/00 | 666,24 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA | 03428/00 | 354,00 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA | 03429/00 | 919,20 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03430/00 | 318,00 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03431/00 | 975,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03432/00 | 1.057,00 |
| 19/04/2017 | 08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000 | 04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03433/00 | 292,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03434/00 | 411,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03435/00 | 9.312,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03436/00 | 30,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03437/00 | 480,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03438/00 | 874,70 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05824-J D DE ANDRADE DROGARIA - ME | 03439/00 | 300,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 05824-J D DE ANDRADE DROGARIA - ME | 03440/00 | 748,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 05824-J D DE ANDRADE DROGARIA - ME | 03441/00 | 677,85 |
| 19/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000 | 05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP | 03444/00 | 1.227,04 |
| 19/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000 | 04019-VEIGA & SANTOS LTDA - ME | 03445/00 | 3.952,97 |
| 19/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080 | 03555-HALEXISTAR INDUSTRIA FARMACEUTICA LTDA | 03446/00 | 3.408,00 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05283-NOVASUL COMERCIO DE PRODUTOS HOSPITALARES LTDA - MI | 03447/00 | 267,50 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L | 03448/00 | 2.360,00 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 03857-L A DALLA PORTA JUNIOR | 03449/00 | 70,35 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 05793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS H | 03450/00 | 512,64 |
| 19/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E | 03451/00 | 2.514,00 |
| 19/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E | 03452/00 | 34,00 |
| 19/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03453/00 | 3.740,80 |
| 19/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03455/00 | 146,89 |
| 19/04/2017 | 10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-01000000 | 03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA | 03456/01 | 135.961,75 |
| 20/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03460/00 | 350,00 |
| 20/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME | 03461/00 | 183,22 |
| 20/04/2017 | 07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490 | 02800-CARPAU PRODUTOS AGROPECUARIOS LTDA | 03462/00 | 304,50 |
| 20/04/2017 | 07.070.0.6.12.361.0013.2.017.3.3.90.30.00.00-01150490 | 04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME | 03463/00 | 432,16 |
| 20/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000 | 03950-A P BASTOS & CIA LTDA - ME | 03465/00 | 19,56 |
| 20/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000 | 03950-A P BASTOS & CIA LTDA - ME | 03466/00 | 435,44 |
| 20/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03467/00 | 175,00 |
| 20/04/2017 | 08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01420170 | 03081-APARECIDO DE LIMA - ME | 03468/00 | 350,00 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03469/00 | 2.148,30 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 00427-EDITORA GRAFICA MATO GROSSO EIRELI - EPP | 03470/00 | 4.078,50 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03471/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03472/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03473/00 | 33,04 |

**Relatório de empenhos em Aberto no Período: 01/04/2017 a 28/04/2017**

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03474/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03475/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03476/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03477/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03478/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03479/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03480/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03481/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03482/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03483/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03484/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03485/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03486/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03487/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03488/00 | 33,04 |
| 20/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03489/00 | 380,65 |
| 20/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03490/00 | 935,90 |
| 20/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000( | 05523-JR DE MEDEIROS MOTOS ME | 03491/00 | 140,00 |
| 20/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000( | 05523-JR DE MEDEIROS MOTOS ME | 03492/00 | 443,00 |
| 20/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03493/00 | 33,04 |
| 20/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03495/00 | 525,00 |
| 20/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000( | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03496/00 | 3.740,80 |
| 20/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000( | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03497/00 | 3.740,80 |
| 24/04/2017 | 05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000( | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03499/00 | 130,00 |
| 24/04/2017 | 10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000( | 01732-PETINE E PETINE LTDA - ME | 03504/00 | 6.500,00 |
| 24/04/2017 | 10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000( | 05633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQU | 03506/00 | 7.800,00 |
| 24/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550( | 01290-GALEAO DISTRIBUIDORA DE PNEUS LTDA | 03507/00 | 7.592,00 |
| 24/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550( | 05845-PNEUS VIA NOBRE LTDA. | 03508/00 | 855,00 |
| 24/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550( | 01290-GALEAO DISTRIBUIDORA DE PNEUS LTDA | 03509/00 | 3.504,00 |
| 24/04/2017 | 08.080.0.2.10.301.0017.2.098.3.3.90.39.00.00-01000000( | 00227-AGUAS DE MATUPA | 03511/00 | 500,00 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03512/00 | 1.127,05 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 05917-MUDAR COMERCIO DE MATERIAIS DE CONSTRUCAO FERRAME | 03513/00 | 29,00 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 05633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQU | 03514/00 | 34,24 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME | 03515/00 | 94,60 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 04848-DIAS COMERCIO DE FERRAGENS LTDA - ME | 03516/00 | 136,30 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000( | 02800-CARPAU PRODUTOS AGROPECUARIOS LTDA | 03517/00 | 195,12 |
| 25/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000( | 04275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA | 03518/00 | 49,00 |
| 25/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000( | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03519/00 | 700,00 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME | 03525/00 | 1.750,00 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 03634-COPECAL DISTIBUIDORA DE AUTO PECAS LTDA ME | 03526/00 | 385,38 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03527/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03528/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03529/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03530/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03531/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03532/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03533/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03534/00 | 18,88 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000( | 05761-F G COMERCIO DE PECAS E SERVICOS PARA MAQUINAS PESAI | 03535/00 | 464,17 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000( | 00384-REGINALDO RICIERI & CIA LTDA-ME | 03536/00 | 2.324,00 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000( | 00384-REGINALDO RICIERI & CIA LTDA-ME | 03537/00 | 3.848,00 |
| 25/04/2017 | 08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000( | 03710-WAGNER SANTANA DOS SANTOS | 03542/00 | 100,00 |
| 25/04/2017 | 07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03543/00 | 447,98 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03544/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03546/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03547/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03548/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03549/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03550/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03551/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03552/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03553/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03554/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03555/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03556/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03557/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000( | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03558/00 | 33,04 |

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03559/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03560/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03561/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03562/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03563/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03564/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03565/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03566/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03567/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03568/00 | 33,04 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03569/00 | 33,04 |
| 25/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 04044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME | 03570/00 | 630,00 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 01258-PRO RAD CONSULTORES EM RADIOPROTECAO LTDA | 03571/00 | 918,00 |
| 25/04/2017 | 08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01420170 | 00427-EDITORA GRAFICA MATO GROSSO EIRELI - EPP | 03572/00 | 1.814,25 |
| 25/04/2017 | 08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01420170 | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03573/00 | 310,00 |
| 25/04/2017 | 08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01420170 | 05757-JOCELIA SILVA CARDOSO - ME | 03574/00 | 300,20 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000 | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03575/00 | 129,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 04406-APIS COMÉRCIO INFORMATICA - EIRELI | 03576/00 | 319,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRICC | 03577/00 | 1.090,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03578/00 | 744,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03579/00 | 1.880,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05749-ZELDA BOZOLLA DE ALMEIDA - ME | 03580/00 | 303,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 05747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRICC | 03581/00 | 1.090,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 04406-APIS COMÉRCIO INFORMATICA - EIRELI | 03582/00 | 319,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 05753-EGS COMERCIO DE BRINQUEDOS EIRELI - ME | 03583/00 | 590,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 04406-APIS COMÉRCIO INFORMATICA - EIRELI | 03584/00 | 319,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 04406-APIS COMÉRCIO INFORMATICA - EIRELI | 03585/00 | 319,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRICC | 03586/00 | 1.090,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03587/00 | 1.880,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 05753-EGS COMERCIO DE BRINQUEDOS EIRELI - ME | 03588/00 | 590,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 05755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI | 03589/00 | 1.757,75 |
| 25/04/2017 | 07.070.0.1.12.361.0015.2.027.3.1.90.11.00.00-01010000 | 00863-FOLHA DE PGTO FUNDO MUN. EDUCACAO | 03596/00 | 160,92 |
| 25/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000 | 00863-FOLHA DE PGTO FUNDO MUN. EDUCACAO | 03598/00 | 160,92 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03644/00 | 744,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03645/00 | 852,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 04406-APIS COMÉRCIO INFORMATICA - EIRELI | 03646/00 | 319,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03647/00 | 744,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05749-ZELDA BOZOLLA DE ALMEIDA - ME | 03648/00 | 303,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05749-ZELDA BOZOLLA DE ALMEIDA - ME | 03649/00 | 303,00 |
| 25/04/2017 | 04.040.0.1.04.122.0005.2.007.3.1.90.11.00.00-01000000 | 00307-FOLHA PGTO SEC. ADMINISTRACAO | 03650/00 | 5.122,36 |
| 25/04/2017 | 05.050.0.1.04.123.0009.2.009.3.1.90.11.00.00-01000000 | 00315-FOLHA PAGTO SEC. FINANCAS | 03651/00 | 2.991,44 |
| 25/04/2017 | 07.070.0.7.12.361.0013.2.016.3.1.90.11.00.00-01180000 | 02170-FOLHA PAGTO FUNDEB 60% | 03652/00 | 7.045,91 |
| 25/04/2017 | 07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01190000 | 02171-FOLHA PAGTO FUNDEB 40% | 03653/00 | 7.509,95 |
| 25/04/2017 | 07.070.0.7.12.365.0013.2.023.3.1.90.11.00.00-01180000 | 05877-FOLHA DE PAGAMENTO - CRECHE CRIANÇA FELIZ - INFANTIL 6( | 03654/00 | 2.242,97 |
| 25/04/2017 | 07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01190000 | 05874-FOLHA DE PAGAMENTO - CRECHE TIA CELCITA - INFANTIL 40% | 03655/00 | 1.710,46 |
| 25/04/2017 | 07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01190000 | 05876-FOLHA DE PAGAMENTO - CRECHE CRIANÇA FELIZ - INFANTIL 4( | 03656/00 | 3.841,78 |
| 25/04/2017 | 08.080.0.2.10.122.0022.2.094.3.1.90.11.00.00-01020000 | 00302-FOLHA PGTO COMPLEXO REGULADOR MUNICIPAL | 03657/00 | 3.102,00 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.031.3.1.90.11.00.00-01420100 | 00321-FOLHA PAGTO PSF | 03658/00 | 6.045,36 |
| 25/04/2017 | 08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-01140080 | 03116-FOLHA DE PAGAMENTO ODONTOLOGIA | 03659/00 | 5.087,70 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.1.90.11.00.00-01140170 | 02868-FOLHA PAGTO HOSPITAL MUNICIPAL | 03660/00 | 6.868,38 |
| 25/04/2017 | 09.090.0.2.08.244.0026.2.052.3.1.90.11.00.00-01290000 | 03384-FOLHA PAGTO - PROGRAMA PAIF | 03661/00 | 2.891,51 |
| 25/04/2017 | 10.100.0.1.15.452.0035.2.061.3.1.90.11.00.00-01000000 | 00326-FOLHA PAGTO SEC. DE OBRAS E URBANISMO | 03662/00 | 3.073,41 |
| 25/04/2017 | 12.120.0.1.04.606.0040.2.066.3.1.90.11.00.00-01000000 | 04567-FOLHA PAGTO SEC. MEIO AMBIENTE | 03663/00 | 1.134,49 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI | 03664/00 | 1.757,75 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03665/00 | 1.880,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 05750-OLMIR IORIS & CIA LTDA - EPP | 03666/00 | 744,00 |
| 25/04/2017 | 07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490 | 04406-APIS COMÉRCIO INFORMATICA - EIRELI | 03667/00 | 319,00 |
| 25/04/2017 | 07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490 | 05746-D A ARAGAO COMERCIO - ME | 03668/00 | 369,90 |
| 25/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 00427-EDITORA GRAFICA MATO GROSSO EIRELI - EPP | 03669/00 | 990,75 |
| 25/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA | 03670/00 | 769,25 |
| 25/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05437-SALVI LOPES & CIA LTDA. | 03671/00 | 883,70 |
| 25/04/2017 | 08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170 | 05437-SALVI LOPES & CIA LTDA. | 03672/00 | 3.312,50 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000 | 04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME | 03673/00 | 637,80 |
| 25/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03674/00 | 132,00 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA | 03680/00 | 3.959,90 |
| 25/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 05824-J D DE ANDRADE DROGARIA - ME | 03681/00 | 39,00 |
| 25/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA | 03682/00 | 1.039,92 |
| 25/04/2017 | 08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130 | 05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA | 03683/00 | 66,00 |

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 25/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03684/00 | 132,00 |
| 25/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000 | 04044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME | 03685/00 | 378,00 |
| 25/04/2017 | 09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000 | 04044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME | 03686/00 | 630,00 |
| 25/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 04044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME | 03687/00 | 630,00 |
| 25/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01000000 | 04044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME | 03688/00 | 2.268,00 |
| 25/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03689/00 | 214,18 |
| 25/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03690/00 | 214,18 |
| 25/04/2017 | 09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03691/00 | 209,68 |
| 25/04/2017 | 09.090.0.1.08.243.0034.2.060.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03692/00 | 198,43 |
| 25/04/2017 | 09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03693/00 | 209,68 |
| 25/04/2017 | 09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03694/00 | 187,18 |
| 25/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03695/00 | 1.544,49 |
| 25/04/2017 | 09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03696/00 | 187,18 |
| 25/04/2017 | 09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03697/00 | 91,77 |
| 25/04/2017 | 09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03698/00 | 28,32 |
| 25/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03699/01 | 1.590,00 |
| 25/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03699/02 | 1.590,00 |
| 25/04/2017 | 07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03699/03 | 1.590,00 |
| 25/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03700/01 | 1.590,00 |
| 25/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03700/02 | 1.590,00 |
| 25/04/2017 | 08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03700/03 | 1.590,00 |
| 25/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03701/01 | 4.770,40 |
| 25/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03701/02 | 4.770,40 |
| 25/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03701/03 | 4.770,40 |
| 25/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03702/01 | 1.590,00 |
| 25/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03702/02 | 1.590,00 |
| 25/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP | 03702/03 | 1.590,00 |
| 26/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME | 03710/00 | 1.045,90 |
| 26/04/2017 | 09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03711/00 | 350,00 |
| 26/04/2017 | 06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000 | 05371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME | 03716/00 | 1.390,83 |
| 26/04/2017 | 15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000 | 02877-VISUART COMUNICACAO VISUAL LTDA - EPP | 03717/00 | 518,00 |
| 26/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000 | 00293-IMPRENSA NACIONAL | 03718/00 | 1.057,28 |
| 26/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03719/00 | 3.740,80 |
| 26/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03720/00 | 3.740,80 |
| 26/04/2017 | 10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000 | 05904-GRAMEIRA MATO GROSSO LTDA - ME. | 03721/00 | 3.740,80 |
| 26/04/2017 | 02.020.0.1.04.122.0003.2.003.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03722/00 | 425,54 |
| 26/04/2017 | 04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03723/00 | 643,82 |
| 26/04/2017 | 05.050.0.1.04.123.0009.2.009.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03724/00 | 619,17 |
| 26/04/2017 | 07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-01010000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03725/00 | 346,78 |
| 26/04/2017 | 07.070.0.5.27.812.0012.2.012.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03726/00 | 337,00 |
| 26/04/2017 | 07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01190000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03727/00 | 1.999,02 |
| 26/04/2017 | 07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03728/00 | 157,36 |
| 26/04/2017 | 07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03729/00 | 404,67 |
| 26/04/2017 | 08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140100 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03730/00 | 1.133,98 |
| 26/04/2017 | 08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01420100 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03731/00 | 144,28 |
| 26/04/2017 | 08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01140120 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03732/00 | 706,28 |
| 26/04/2017 | 08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03733/00 | 371,70 |
| 26/04/2017 | 08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03734/00 | 193,50 |
| 26/04/2017 | 08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03735/00 | 2.159,51 |
| 26/04/2017 | 08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01140170 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03736/00 | 152,53 |
| 26/04/2017 | 08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01140170 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03737/00 | 57,27 |
| 26/04/2017 | 08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01140110 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03738/00 | 279,50 |
| 26/04/2017 | 08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01140080 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03739/00 | 117,93 |
| 26/04/2017 | 08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01140160 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03740/00 | 42,80 |
| 26/04/2017 | 08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03741/00 | 192,34 |
| 26/04/2017 | 08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01140160 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03742/00 | 157,75 |
| 26/04/2017 | 08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03743/00 | 30,97 |
| 26/04/2017 | 08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03744/00 | 186,34 |
| 26/04/2017 | 10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000 | 04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME | 03745/01 | 276.000,00 |
| 26/04/2017 | 02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000 | 04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME | 03746/01 | 10.830,00 |
| 26/04/2017 | 03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000 | 04287-RENOVA ENGENHARIA E CONSULTORIA LTDA - ME | 03747/01 | 9.984,00 |
| 26/04/2017 | 03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000 | 05248-CONSTRULOGO ENGENHARIA E CONSTRUÇÕES LTDA - ME | 03748/01 | 152.565,00 |
| 27/04/2017 | 13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000 | 05952-CRISTIANO LUIZ SCHUMACHER 02125027941 | 03752/00 | 1.498,00 |
| 27/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03755/00 | 198,00 |
| 27/04/2017 | 08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03757/00 | 175,00 |
| 27/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000 | 04537-ALESSANDRO DO NASCIMENTO - ME | 03758/00 | 452,40 |
| 27/04/2017 | 07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550 | 04326-TATIANA SIQUEIRA SANTIAGO EIRELI | 03759/00 | 900,00 |

**Relatório de empenhos em Aberto no Período: 01/04/2017 a 28/04/2017**

| Data | Dotação | Favorecido | Empenho | Valor |
|---|---|---|---|---|
| 27/04/2017 | 08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000 | 02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA | 03766/00 | 88,00 |
| 28/04/2017 | 10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000 | 05881-JOLCINARA SILVA DE OLIVEIRA - ME | 03767/01 | 3.290,60 |
| 28/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000 | 04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA | 03771/00 | 6.311,49 |
| 28/04/2017 | 07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000 | 05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA. | 03775/00 | 1.050,00 |
| 28/04/2017 | 04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000 | 02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA | 03776/00 | 6.348,16 |
| 28/04/2017 | 09.090.0.1.08.244.0028.2.054.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03777/00 | 368,94 |
| 28/04/2017 | 09.090.0.3.08.243.0031.2.057.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03778/00 | 56,93 |
| 28/04/2017 | 09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03779/00 | 104,87 |
| 28/04/2017 | 09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03780/00 | 160,48 |
| 28/04/2017 | 09.090.0.1.08.243.0034.2.060.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03781/00 | 62,68 |
| 28/04/2017 | 09.090.0.2.08.244.0023.1.126.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03782/00 | 25,89 |
| 28/04/2017 | 09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01290000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03783/00 | 165,12 |
| 28/04/2017 | 09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01290000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03784/00 | 256,46 |
| 28/04/2017 | 10.100.0.1.15.452.0035.2.061.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03785/00 | 1.284,83 |
| 28/04/2017 | 12.120.0.1.04.606.0040.2.066.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03786/00 | 106,80 |
| 28/04/2017 | 13.130.0.1.13.122.0042.2.069.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03787/00 | 104,46 |
| 28/04/2017 | 04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03788/00 | 1.415,21 |
| 28/04/2017 | 08.080.0.1.10.122.0022.2.042.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03789/00 | 265,54 |
| 28/04/2017 | 07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03790/00 | 2.563,46 |
| 28/04/2017 | 07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03791/00 | 45,52 |
| 28/04/2017 | 07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03792/00 | 792,40 |
| 28/04/2017 | 07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03793/00 | 1.090,90 |
| 28/04/2017 | 07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03794/00 | 777,78 |
| 28/04/2017 | 07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03795/00 | 258,14 |
| 28/04/2017 | 08.080.0.2.10.301.0017.2.098.3.1.91.13.00.00-01140000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03796/00 | 64,85 |
| 28/04/2017 | 14.140.0.1.04.122.0043.2.071.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03797/00 | 206,75 |
| 28/04/2017 | 08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03798/00 | 228,06 |
| 28/04/2017 | 08.080.0.2.10.301.0017.2.098.3.1.91.13.00.00-01140000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03799/00 | 1.000,00 |
| 28/04/2017 | 08.080.0.2.10.302.0021.2.041.3.1.90.13.00.00-01020000 | 00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS | 03800/00 | 1.000,00 |
| 28/04/2017 | 08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01420110 | 00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS | 03801/00 | 1.000,00 |
| 28/04/2017 | 08.080.0.2.10.301.0017.2.098.3.1.90.13.00.00-01140000 | 00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS | 03802/00 | 2.500,00 |
| 28/04/2017 | 03.030.0.1.04.122.0004.2.005.3.1.91.13.00.00-01000000 | 00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL | 03803/00 | 2.024,09 |

Total de Empenhos em Aberto no Período: 2.516.150,77

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|---|---|---|---|
| Valter Miotto Ferreira.<br>PREFEITO MUNICIPAL DE MATUPÁ | | José Aparecido de Oliveira<br>José Aparecido de Oliveira | Maria Celoir da Silva Ferreira<br>CONTADORA<br>CRC/MT-016251/O-4 |