



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/05/2017 a 31/05/2017

Data.: 31/08/2017
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Data	Dotação	Favorecido	Empenho	Valor
02/05/2017	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-01010000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		03807/00	381,73
02/05/2017	07.070.0.5.27.812.0012.2.012.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		03808/00	335,15
02/05/2017	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-01010000000346-C S DA ROCHA E CIA LTDA - EPP		03809/01	92.088,34
02/05/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-010000000005960-EAGLE EYES EVENTOS CULTURAIS LTDA - ME		03810/00	8.000,00
02/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-012900000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03811/00	28,32
02/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		03812/00	350,00
02/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		03813/00	175,00
02/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-010200000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		03814/00	350,00
02/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-010000000005904-GRAMEIRA MATO GROSSO LTDA - ME.		03819/00	3.740,80
02/05/2017	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-011900000005876-FOLHA DE PAGAMENTO - CRECHE CRIANÇA FELIZ - INFANTIL 4I		03823/00	1.146,26
02/05/2017	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-010200000003116-FOLHA DE PAGAMENTO ODONTOLOGIA		03825/00	6.530,98
02/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03831/00	5.831,23
02/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03833/00	1.537,31
02/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03834/00	487,17
02/05/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03835/00	19.660,59
02/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03836/00	786,94
02/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03837/00	7.706,01
02/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03838/00	18.104,76
02/05/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		03839/00	2.241,48
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03840/00	2.667,59
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03846/00	3.355,26
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03847/00	2.830,54
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520000160-RODRIGUES SANCHES E CIA LTDA		03848/00	688,50
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520000160-RODRIGUES SANCHES E CIA LTDA		03849/00	383,00
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520000160-RODRIGUES SANCHES E CIA LTDA		03850/00	165,00
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-012205500005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		03851/00	175,86
03/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010200000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03853/00	1.370,85
03/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010200000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03854/00	98,70
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000003634-COPECAL DISTRIBUIDORA DE AUTO PECAS LTDA ME		03855/00	2.277,81
03/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-010000000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		03856/00	1.732,40
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000005371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME		03858/00	2.024,76
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100005582-COMERCIAL LUAR EIRELI - EPP		03859/00	90,66
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03860/00	527,31
03/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-010000000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		03863/00	105,50
03/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010100000001161-REZER E FRUTUOSO & CIA LTDA - EPP		03864/00	1.161,00
03/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-010000000005371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME		03865/00	2.855,20
03/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-010200000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		03866/00	108,00
03/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-010000000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		03871/00	585,00
03/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03872/00	47,20
03/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03873/00	15,99
03/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-012900000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03874/00	466,80
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		03875/00	2.572,00
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		03876/00	940,22
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		03877/00	272,95
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000003634-COPECAL DISTRIBUIDORA DE AUTO PECAS LTDA ME		03882/00	215,31
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03883/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03884/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03885/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03886/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03887/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03888/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03889/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-010000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03890/00	206,32
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03891/00	169,92
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03892/00	51,92
03/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-010100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03893/00	14,16
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03894/00	66,30
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03895/00	169,92
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03896/00	94,40
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-011505100004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03897/00	169,92
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000005582-COMERCIAL LUAR EIRELI - EPP		03898/00	473,46
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000005582-COMERCIAL LUAR EIRELI - EPP		03899/00	124,72
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000005582-COMERCIAL LUAR EIRELI - EPP		03900/00	89,80
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000005582-COMERCIAL LUAR EIRELI - EPP		03901/00	735,29
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000005582-COMERCIAL LUAR EIRELI - EPP		03902/00	498,88
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000005582-COMERCIAL LUAR EIRELI - EPP		03903/00	577,91
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03904/00	755,56
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-010100000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03905/00	2.944,35



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03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03906/00	756,35
03/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000003950-A P BASTOS & CIA LTDA - ME		03907/00	518,19
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000004843-ORION TURISMO LTDA		03912/00	251,57
04/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000000122-WANDERLEI DA SILVA DROGARIA-ME		03913/00	312,00
04/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000000122-WANDERLEI DA SILVA DROGARIA-ME		03914/00	370,00
04/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000004141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTC		03915/00	84,00
04/05/2017	07.070.0.1.12.361.0015.2.072.3.3.90.39.00.00-01010000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		03916/00	78,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03919/00	1.182,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03920/00	132,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03921/00	175,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03922/00	132,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03923/00	114,00
04/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-01000000003333-CAROLINE DE ARRIADA GATTASS		03924/00	300,00
04/05/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		03930/00	259,00
04/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		03934/00	3.740,80
05/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.		03935/00	4.779,61
05/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		03939/00	47,50
05/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		03940/00	95,00
05/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-0115052000384-REGINALDO RICIERI & CIA LTDA-ME		03941/00	674,50
05/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		03942/00	55,16
05/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03951/00	525,00
05/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03952/00	350,00
05/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		03960/00	3.740,80
08/05/2017	05.050.0.1.04.123.0008.1.019.3.3.90.31.00.00-01000000005755-OLMIR IORIS & CIA LTDA - EPP		03969/00	2.150,00
08/05/2017	05.050.0.1.04.123.0008.1.019.3.3.90.31.00.00-01000000005755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI		03970/00	2.475,00
08/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		03978/00	350,00
08/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.39.00.00-01000000005963-ANA MARIA PEDROGA CLEMENTE - ME		03982/00	280,00
08/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		03984/00	3.740,80
08/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		03988/00	1.039,50
08/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000005750-OLMIR IORIS & CIA LTDA - EPP		03990/00	109,00
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		03991/00	1.649,00
09/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		03992/00	3.274,80
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		03993/00	1.802,85
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000005934-EDISON MOYSES DOS SANTOS - ME		03994/00	371,75
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03995/00	2.241,70
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03996/00	40,50
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03997/00	351,70
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03998/00	2.237,84
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		03999/00	127,18
09/05/2017	09.090.0.2.08.244.0024.2.036.3.3.90.39.00.00-01430000002547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME		04000/00	1.649,00
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		04003/00	843,40
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04004/00	73,68
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005934-EDISON MOYSES DOS SANTOS - ME		04005/00	71,06
09/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04006/00	203,69
09/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04007/00	1.662,10
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04008/00	1.344,88
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04009/00	290,29
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04010/00	9,00
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005934-EDISON MOYSES DOS SANTOS - ME		04011/00	17,00
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04012/00	2.921,16
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04013/00	1.871,80
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000003081-APARECIDO DE LIMA - ME		04014/00	1.750,00
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		04016/00	129,50
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		04017/00	84,24
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		04018/00	44,90
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		04019/00	16,98
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		04020/00	46,87
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		04021/00	225,94
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510005582-COMERCIAL LUAR EIRELI - EPP		04022/00	242,86
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04023/00	56,30
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04024/00	20,45
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04025/00	67,24
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04026/00	147,00
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04027/00	72,00
09/05/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04028/00	630,40
09/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04029/00	350,00
09/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04030/00	700,00



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09/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-0100000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04031/00	350,00
09/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04032/00	198,00
09/05/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01010000000611-SPANIOL MAQUINAS E FERRAMENTAS LTDA - EPP		04033/00	2.600,00
09/05/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01010000000611-SPANIOL MAQUINAS E FERRAMENTAS LTDA - EPP		04034/00	2.600,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04043/00	1.097,94
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04044/00	321,95
09/05/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000005934-EDISON MOYSES DOS SANTOS - ME		04045/00	17,25
09/05/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04046/00	35,40
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005582-COMERCIAL LUAR EIRELI - EPP		04047/00	140,37
09/05/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000003043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA		04048/00	104,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04049/00	1.766,60
09/05/2017	06.060.0.1.20.606.0011.1.027.4.4.90.52.00.00-01000000005747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRICCC		04050/00	1.100,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000000384-REGINALDO RICIERI & CIA LTDA-ME		04054/00	2.553,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME		04062/00	146,71
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005756-FABIO JUNIOR LASARIM 87058286191		04064/00	528,00
09/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000002940-REINALDO FERREIRA PINHEIRO - ME		04065/00	9.388,80
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04069/00	379,70
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04070/00	1.887,96
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04071/00	75,15
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04072/00	58,25
09/05/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000004327-IURGUEN ARAI SCHWIRCK - ME		04073/01	29.444,24
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04074/00	83,60
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04075/00	935,90
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04076/00	140,51
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04077/00	206,37
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04078/00	89,48
09/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04079/00	73,95
09/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04080/00	958,40
09/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04081/00	637,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04082/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04083/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04084/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04085/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04086/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04087/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04088/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04089/00	97,12
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04090/00	18,88
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04091/00	1.887,30
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000000228-OI S.A		04097/00	4.276,09
09/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000000228-OI S.A		04098/00	2.936,96
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000228-OI S.A		04099/00	2.870,24
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000000228-OI S.A		04100/00	498,94
10/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04105/00	175,00
10/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004375-A. ZAGONEL - ME		04106/00	3.800,00
10/05/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240540003274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA		04114/01	3.141,60
10/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0142011000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04115/00	400,00
10/05/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000005298-SAVANA REPRESENTAÇÕES ARTISTICAS LTDA - ME		04116/01	33.000,00
10/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000003255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA		04117/01	15.787,41
10/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04119/00	700,00
10/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04120/00	1.819,48
10/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520003634-COPECAL DISTRIBUIDORA DE AUTO PECAS LTDA ME		04121/00	484,31
10/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04123/00	46,77
10/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04127/00	641,70
10/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04128/00	3.740,80
10/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04129/00	3.740,80
10/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04130/00	3.740,80
11/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04135/00	3.740,80
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04136/00	27,00
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04137/00	4.354,25
12/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04138/00	98,70
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04139/00	2.590,34
12/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04141/00	390,00
12/05/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04142/00	133,90
12/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04143/00	132,00
12/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000005371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME		04148/00	356,90
12/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04150/00	220,12



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12/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04151/00	1.191,00
12/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04152/00	700,00
12/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04153/00	233,52
12/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04154/00	70,49
12/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-010100000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04155/00	401,38
12/05/2017	07.070.0.5.27.812.0012.1.030.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		04156/00	259,00
12/05/2017	07.070.0.5.27.812.0012.1.030.3.3.90.39.00.00-01000000002877-VISUART COMUNICACAO VISUAL LTDA - EPP		04157/00	1.554,00
12/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000003924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP		04164/00	700,00
12/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04167/00	700,00
12/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04169/00	350,00
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04170/00	2.924,81
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001768-SILVA E GRANETTO LTDA		04171/00	593,80
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04172/00	90,75
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004982-MARIA JOSE DOS REIS NETO - ME		04173/00	71,97
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04174/00	305,91
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04175/00	225,00
12/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04176/00	4.888,20
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.39.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04177/00	3.302,81
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.39.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04178/00	889,67
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.39.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04179/00	593,14
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.39.00.00-01150510004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04180/00	415,49
12/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000001732-PETINE E PETINE LTDA - ME		04181/01	64.400,00
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000001732-PETINE E PETINE LTDA - ME		04182/01	31.395,00
15/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		04187/00	4.760,70
15/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04198/00	700,00
15/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04199/00	350,00
15/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04200/00	66,00
15/05/2017	10.100.0.2.26.782.0049.1.138.4.4.90.51.00.00-01300000002963-CONSTRUTORA PLENITUDE LTDA.		04203/01	86.752,27
15/05/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000002963-CONSTRUTORA PLENITUDE LTDA.		04204/01	149.244,12
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550004847-ZDRADEK DE LIMA E CIA LTDA - ME		04216/00	49,42
16/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04217/00	729,00
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04218/00	2.789,66
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04219/00	240,96
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04220/00	69,16
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04221/00	1.953,20
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04222/00	10.643,91
16/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04223/00	274,21
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04224/00	62,50
16/05/2017	09.090.0.1.08.244.0036.2.077.3.3.90.39.00.00-01270000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04225/00	548,80
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04226/00	120,35
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04227/00	5.960,15
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04228/00	532,20
16/05/2017	09.090.0.2.08.244.0024.2.044.3.3.90.39.00.00-01430000005950-N. A. VIANA EIRELI - ME.		04229/00	345,60
16/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.39.00.00-01290000005950-N. A. VIANA EIRELI - ME.		04230/00	172,80
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04231/00	275,55
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000004982-MARIA JOSE DOS REIS NETO - ME		04232/00	176,50
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04234/00	374,61
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04235/00	43,58
16/05/2017	09.090.0.1.08.244.0036.2.077.3.3.90.39.00.00-01270000005582-COMERCIAL LUAR EIRELI - EPP		04236/00	1.626,40
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000005950-N. A. VIANA EIRELI - ME.		04237/00	189,60
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04238/00	350,60
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04239/00	635,00
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01290000004982-MARIA JOSE DOS REIS NETO - ME		04240/00	126,45
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01420160004982-MARIA JOSE DOS REIS NETO - ME		04241/00	25,90
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000004982-MARIA JOSE DOS REIS NETO - ME		04242/00	457,19
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000004982-MARIA JOSE DOS REIS NETO - ME		04243/00	158,15
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01420000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04244/00	182,55
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01420160005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04245/00	173,76
16/05/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04246/00	33,11
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01290000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04247/00	80,07
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01290000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04248/00	89,52
16/05/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01420170002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04249/00	186,14
16/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04250/00	140,00
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01420000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04251/00	1.169,00
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01420160002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04252/00	1.433,37
16/05/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04253/00	71,07
16/05/2017	09.090.0.2.08.244.0032.2.058.3.3.90.39.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04254/00	61,95



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16/05/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04255/00	439,76
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04256/00	896,99
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04257/00	390,92
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000001768-SILVA E GRANETTO LTDA		04258/00	200,00
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000001768-SILVA E GRANETTO LTDA		04259/00	91,75
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160001768-SILVA E GRANETTO LTDA		04260/00	24,40
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		04261/00	177,20
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		04262/00	52,50
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		04263/00	55,80
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		04264/00	170,30
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000001768-SILVA E GRANETTO LTDA		04265/00	305,70
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04270/00	72,00
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04271/00	72,00
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005950-N. A. VIANA EIRELI - ME.		04272/00	328,10
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160005950-N. A. VIANA EIRELI - ME.		04273/00	184,50
16/05/2017	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000005950-N. A. VIANA EIRELI - ME.		04274/00	34,56
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005950-N. A. VIANA EIRELI - ME.		04275/00	351,02
16/05/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000005950-N. A. VIANA EIRELI - ME.		04276/00	241,92
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000005950-N. A. VIANA EIRELI - ME.		04277/00	649,67
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000005950-N. A. VIANA EIRELI - ME.		04278/00	615,85
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000005934-EDISON MOYSES DOS SANTOS - ME		04281/00	5.581,00
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000005934-EDISON MOYSES DOS SANTOS - ME		04282/00	16,45
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005934-EDISON MOYSES DOS SANTOS - ME		04283/00	84,85
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		04284/00	28,87
16/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000004919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTC		04285/00	131,56
16/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000004919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTC		04286/00	100,00
16/05/2017	08.080.0.2.10.305.0016.2.088.3.3.90.30.00.00-01140150005625-SANTACOTEX INDUSTRIA TEXTIL LTDA		04287/00	300,00
16/05/2017	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-01000000005754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP		04288/00	348,00
16/05/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01420170002800-CARPAU PRODUTOS AGROPECUARIOS LTDA		04290/00	125,53
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		04291/00	2.874,00
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005014-NOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		04292/00	105,60
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000004433-RIVANILDE MONTEIRO DOS SANTOS		04295/00	1.300,00
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		04297/00	11.862,30
16/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME		04298/00	2.066,46
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005708-FG BRASIL LTDA - ME		04299/00	3.300,00
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04300/00	3.549,04
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04301/00	366,90
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04302/00	252,10
16/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		04303/00	180,00
16/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAMEIRA MATO GROSSO LTDA - ME.		04304/00	3.340,00
16/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003471-DATAPLUS INFORMATICA E ELETRONICA LTDA SINOP		04307/00	36,00
16/05/2017	04.040.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000005749-ZELDA BOZOLLA DE ALMEIDA - ME		04308/00	143,00
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04309/00	72,00
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550004847-ZDRADEK DE LIMA E CIA LTDA - ME		04310/00	200,40
16/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		04312/00	503,14
16/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		04313/00	350,00
17/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		04314/00	132,00
17/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		04315/00	312,00
17/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005625-SANTACOTEX INDUSTRIA TEXTIL LTDA		04316/00	440,00
17/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		04318/00	913,24
17/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004087-CARLOS ROBERTO COSTACURTA		04320/00	1.660,00
17/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000004843-ORION TURISMO LTDA		04321/00	90,00
17/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04322/00	4.139,30
17/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005625-SANTACOTEX INDUSTRIA TEXTIL LTDA		04323/00	1.500,00
17/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.		04328/00	175,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000001732-PETINE E PETINE LTDA - ME		04337/00	481,25
18/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04340/00	263,52
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000003347-EVILSON CHAVES DA SILVA - MICROEMPREENDEDOR		04343/00	1.020,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003347-EVILSON CHAVES DA SILVA - MICROEMPREENDEDOR		04344/00	2.610,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		04345/00	12.329,22
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		04346/00	15.434,64
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		04347/00	2.432,53
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04348/00	129,32
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04349/00	62,97
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04350/00	598,75
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04351/00	464,28
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04352/00	453,14



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Data	Dotação	Favorecido	Empenho	Valor
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000004839-OSMAR ZDRADEK 03376827125		04358/00	520,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-0100000000160-RODRIGUES SANCHES E CIA LTDA		04359/00	1.494,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000003634-COPECAL DISTRIBUIDORA DE AUTO PECAS LTDA ME		04360/00	2.247,79
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04361/00	1.013,98
18/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04362/00	3.740,80
18/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04363/00	3.740,80
19/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		04364/00	1.045,90
19/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000005972-TO LIGADO MATERIAIS ELETRICOS EIRELI - ME		04368/00	8.000,00
19/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04371/00	84,00
19/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04372/00	274,21
19/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04374/00	175,00
19/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04375/00	350,00
19/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000002493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA		04376/00	308,84
19/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04382/00	214,00
22/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04384/00	573,99
22/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04386/00	1.711,55
22/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005845-PNEUS VIA NOBRE LTDA.		04387/00	12.414,00
22/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP		04396/00	264,96
22/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04406/00	700,00
22/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04407/00	875,00
22/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04408/00	175,00
22/05/2017	08.080.0.1.10.122.0022.2.042.3.1.90.11.00.00-01000000002543-DAIANA CAMPESTRINI		04409/00	469,48
23/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04412/00	3.740,80
23/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAEMEIRA MATO GROSSO LTDA - ME.		04413/00	3.740,80
23/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520005847-SEGURADORA LIDER DO CONSORCIO DO SEGURO DPVAT SA		04416/00	156,82
23/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520002484-SEFAZ - MATO GROSSO GOVERNO DO ESTADO		04417/00	126,06
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		04418/00	722,30
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		04419/00	445,20
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		04420/00	1.361,73
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		04421/00	501,39
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000005759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP		04422/00	510,95
23/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04423/00	350,00
23/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04424/00	350,00
23/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04425/00	350,00
23/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04426/00	350,00
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04441/00	1.092,95
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04442/00	1.645,84
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04443/00	1.360,36
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04444/00	193,33
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04445/00	993,92
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04446/00	271,40
24/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04447/00	71,70
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04448/00	308,24
24/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04449/00	675,50
24/05/2017	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00-01430000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04450/00	283,44
24/05/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04451/00	655,70
24/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04452/00	409,92
24/05/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04453/00	654,35
24/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04454/00	44,00
24/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04455/00	366,39
24/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04456/00	122,80
24/05/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		04457/00	600,00
24/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04458/00	328,11
24/05/2017	07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04459/00	188,99
24/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04460/00	1.677,00
24/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04461/00	1.677,00
24/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000005756-FABIO JUNIOR LASARIM 87058286191		04464/00	116,00
24/05/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		04465/00	488,50
24/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000004982-MARIA JOSE DOS REIS NETO - ME		04466/00	44,25
24/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP		04469/00	752,00
24/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000003668-JOAO CARLOS DA SILVA ROCHA - ME		04472/00	1.263,33
24/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04473/00	144,00
24/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000004119-MASTER SERVICOS DE PUBLICIDADES LTDA - ME		04474/00	630,00
24/05/2017	08.080.0.2.10.305.0016.2.088.3.3.90.30.00.00-01140150005968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP		04475/00	752,00
24/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005969-PNEUS BARBOSA LTDA - ME		04476/00	2.280,00
24/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000005969-PNEUS BARBOSA LTDA - ME		04477/00	2.600,00
24/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005969-PNEUS BARBOSA LTDA - ME		04478/00	1.258,00



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/05/2017 a 31/05/2017

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Data	Dotação	Favorecido	Empenho	Valor
24/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04479/00	110,76
24/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04480/00	281,13
24/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04481/00	811,05
24/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAMEIRA MATO GROSSO LTDA - ME.		04484/00	3.540,40
24/05/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01020000005746-D A ARAGAO COMERCIO - ME		04485/00	950,00
25/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000005904-GRAMEIRA MATO GROSSO LTDA - ME.		04492/00	2.471,60
25/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04493/00	7.163,90
25/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		04500/00	234,48
25/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000003338-LUCIA PALMA TOMBINI TURCATTO - ME.		04501/00	222,08
25/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000005701-INSTALADORA VIANNA LTDA - ME		04506/00	3.000,00
25/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000005701-INSTALADORA VIANNA LTDA - ME		04507/00	4.931,00
26/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		04509/00	3.367,03
26/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000001290-GALEAO DISTRIBUIDORA DE PNEUS LTDA		04510/00	2.090,00
26/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04513/00	148,13
26/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000000122-WANDERLEI DA SILVA DROGARIA-ME		04514/00	370,02
26/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000000122-WANDERLEI DA SILVA DROGARIA-ME		04515/00	312,00
26/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005582-COMERCIAL LUAR EIRELI - EPP		04516/00	15,76
26/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME		04520/00	3.547,11
26/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04532/00	66,00
26/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04533/00	132,00
26/05/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04534/00	1.500,00
26/05/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-011401000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04535/00	5.000,00
26/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-011401000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04536/00	5.000,00
26/05/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04589/00	2.782,00
29/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04613/00	44,95
29/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04616/00	228,00
29/05/2017	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-01000000005016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP		04617/00	592,50
29/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04624/00	96,50
29/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.39.00.00-01000000005963-ANA MARIA PEDROGA CLEMENTE - ME		04625/00	770,00
29/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004087-CARLOS ROBERTO COSTACURTA		04626/00	500,00
29/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000005757-JOCELIA SILVA CARDOSO - ME		04627/00	619,87
29/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSSES LTDA.		04628/00	350,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04637/00	583,65
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04638/00	247,03
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04639/00	1.621,20
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080003857-L A DALLA PORTA JUNIOR		04640/00	579,00
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04641/00	546,00
30/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000001161-REZER E FRUTUOSO & CIA LTDA - EPP		04642/00	455,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005969-PNEUS BARBOSA LTDA - ME		04643/00	2.379,80
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005845-PNEUS VIA NOBRE LTDA.		04644/00	570,00
30/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		04645/00	5.318,12
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000384-REGINALDO RICIERI & CIA LTDA-ME		04646/00	330,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000384-REGINALDO RICIERI & CIA LTDA-ME		04647/00	193,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000384-REGINALDO RICIERI & CIA LTDA-ME		04648/00	1.194,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000384-REGINALDO RICIERI & CIA LTDA-ME		04649/00	198,50
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000384-REGINALDO RICIERI & CIA LTDA-ME		04650/00	565,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000160-RODRIGUES SANCHES E CIA LTDA		04651/00	58,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000160-RODRIGUES SANCHES E CIA LTDA		04652/00	254,50
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000160-RODRIGUES SANCHES E CIA LTDA		04653/00	355,50
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000160-RODRIGUES SANCHES E CIA LTDA		04654/00	222,00
30/05/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04655/00	25,76
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550000160-RODRIGUES SANCHES E CIA LTDA		04656/00	220,00
30/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000005968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP		04657/00	2.706,00
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP		04658/00	2.188,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550005968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP		04659/00	5.000,00
30/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000005968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP		04660/00	752,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04661/00	266,10
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04662/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04663/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04664/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04665/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04666/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04667/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04668/00	230,86
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04669/00	17,98
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04670/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04671/00	31,47



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30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04672/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04673/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04674/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04675/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04676/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04677/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04678/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04679/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04680/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04681/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04682/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04683/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04684/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04685/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04686/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04687/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04688/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04689/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04690/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04691/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04692/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04693/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04694/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04695/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04696/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04697/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04698/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04699/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017004485-M. S. DIAGNOSTICA LTDA		04700/00	593,00
30/05/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017004485-M. S. DIAGNOSTICA LTDA		04701/00	425,30
30/05/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-0114017004485-M. S. DIAGNOSTICA LTDA		04702/00	166,14
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04703/00	241,15
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		04704/00	779,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		04705/00	1.939,60
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP		04706/00	4.188,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04707/00	3.570,95
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04708/00	1.394,04
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA		04709/00	4.190,20
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS F		04710/00	293,40
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS F		04711/00	762,84
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		04712/00	1.790,00
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		04713/00	550,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA		04714/00	34,00
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04715/00	71,96
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA		04716/00	180,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04717/00	235,50
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-0114008005011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L		04718/00	276,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04719/00	312,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017004835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E		04720/00	284,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017003857-L A DALLA PORTA JUNIOR		04721/00	572,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017003857-L A DALLA PORTA JUNIOR		04722/00	121,00
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-0100000005792-VIEIRA DE CAMARGO COMERCIO DE ARTIGOS ESPORTIVOS LT		04723/00	1.260,00
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-0114000005792-VIEIRA DE CAMARGO COMERCIO DE ARTIGOS ESPORTIVOS LT		04724/00	568,30
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-0114000005437-SALVI LOPES & CIA LTDA.		04725/00	2.399,60
30/05/2017	09.090.0.1.108.244.0028.2.054.3.3.90.30.00.00-0100000004044-IMPACTO INDUSTRIA E COMERCIO DE CONFECCOES LTDA - ME		04726/00	173,70
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017003858-STAR ODONTOMEDICA EIRELLI - ME		04727/00	524,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-0114017005794-LITORALM COMERCIO DE PRODUTOS MEDICOS EIRELLI		04728/00	4.364,00
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-0100000003081-APARECIDO DE LIMA - ME		04729/00	1.750,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04730/00	700,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04731/00	525,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04732/00	350,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04733/00	175,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04734/00	175,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-0102000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENS LTDA.		04735/00	66,00
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-0102000005373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME		04736/00	1.526,46
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000004098-AGROPECUARIA J. R. LTDA - ME		04746/00	360,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003950-A P BASTOS & CIA LTDA - ME		04747/00	290,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-0100000003950-A P BASTOS & CIA LTDA - ME		04748/00	123,00



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30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04749/00	79,57
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000001768-SILVA E GRANETTO LTDA		04750/00	108,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		04751/00	140,70
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000005582-COMERCIAL LUAR EIRELI - EPP		04752/00	267,12
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04753/00	752,94
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004326-TATIANA SIQUEIRA SANTIAGO EIRELI		04754/00	1.267,99
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04755/00	180,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04756/00	2.210,90
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04757/00	462,10
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04758/00	35,00
30/05/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-0142011000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04759/00	200,00
30/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04760/00	1.000,00
30/05/2017	07.070.0.1.12.361.0015.2.027.3.1.90.13.00.00-0100000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04761/00	5.000,00
30/05/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-01180000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04762/00	5.000,00
30/05/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04763/00	305,29
30/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		04765/01	1.160,58
30/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000002192-TEREZINHA ZAPANI		04766/01	1.076,66
30/05/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04767/00	1.405,38
30/05/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04768/00	879,63
30/05/2017	13.130.0.1.13.122.0042.2.054.3.3.90.30.00.00-01000000002474-RIBEIRO COMERCIO DE COMPUTADORES LTDA		04770/00	1.474,91
31/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000005978-DOMINGOS CELSO PEREIRA 01861357184		04772/00	350,00
31/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000001531-IG GRAFICA LTDA - ME		04773/00	926,00
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04774/00	2.004,13
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04775/00	9.126,96
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04776/00	1.079,50
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000004847-ZDRADEK DE LIMA E CIA LTDA - ME		04777/00	4.200,00
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000004848-DIAS COMERCIO DE FERRAGENS LTDA - ME		04778/00	5.020,00
31/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000004928-GEOVANE WILLIAN RONCONI 05386540157		04779/00	3.960,00
31/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000003888-CLARO COMUNICACAO VISUAL EIRELI - EPP		04780/00	738,15
31/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000005693-TIM - TRANSPORTES INTEGRADOS MATOGROSSEENSES LTDA.		04781/00	175,00
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04784/00	1.222,07
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04785/00	200,15
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04786/00	1.447,66
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04787/00	255,68
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04788/00	1.057,54
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04789/00	1.373,25
31/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000004297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA		04790/00	140,19
31/05/2017	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01190000005979-DIVINO DE ABREU LEAL		04791/00	4.122,34
31/05/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04793/00	330,40
31/05/2017	07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04794/00	418,16
31/05/2017	08.080.0.1.10.122.0022.2.042.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04795/00	368,10
31/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-011401000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04796/00	1.190,36
31/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-014201000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04797/00	76,70
31/05/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-0114012000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04798/00	696,12
31/05/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04799/00	455,67
31/05/2017	08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04800/00	203,32
31/05/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04801/00	2.365,98
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-0142011000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04802/00	272,72
31/05/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-0114016000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04803/00	44,97
31/05/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04804/00	60,18
31/05/2017	08.080.0.2.10.122.0022.2.094.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04805/00	154,13
31/05/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-0114016000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04806/00	165,77
31/05/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04807/00	38,31
31/05/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04808/00	32,55
31/05/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04809/00	195,81
31/05/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-0114017000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04810/00	179,40
31/05/2017	08.080.0.2.10.301.0017.2.098.3.1.91.13.00.00-011400000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04811/00	68,15
31/05/2017	09.090.0.1.08.244.0028.2.054.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04812/00	483,32
31/05/2017	09.090.0.3.08.243.0031.2.057.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04813/00	59,82
31/05/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04814/00	170,01
31/05/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04815/00	276,88
31/05/2017	09.090.0.1.08.243.0034.2.060.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04816/00	65,86
31/05/2017	09.090.0.2.08.244.0023.1.126.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04817/00	27,21
31/05/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-012900000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04818/00	167,97
31/05/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-012900000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04819/00	95,98
31/05/2017	10.100.0.1.15.452.0035.2.061.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04820/00	1.475,23
31/05/2017	12.120.0.1.04.606.0040.2.066.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04821/00	109,26
31/05/2017	14.140.0.1.04.122.0043.2.071.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04822/00	434,51



PREFEITURA MUNICIPAL DE MATUPÁ 2017

MATO GROSSO

Relatório de empenhos em Aberto no Período: 01/05/2017 a 31/05/2017

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Data	Dotação	Favorecido	Empenho	Valor
31/05/2017	13.130.0.1.13.122.0042.2.069.3.1.91.13.00.00-01000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04823/00	191,00
31/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04824/01	8.190,00
31/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04825/01	36.464,91
31/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04826/01	19.500,00
31/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-011400800004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04827/01	7.800,00
31/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04828/01	18.701,00
31/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-010000000004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04829/01	6.630,00
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010200000004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04830/01	24.187,00
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-011401700004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04831/01	7.220,00
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-030000000004143-VIEIRA & PIZZOLI VIEIRA LTDA - ME		04832/01	52.550,00
31/05/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-011800000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04833/00	940,73
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-010200000002821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA		04834/00	4.315,70
31/05/2017	05.050.0.1.04.123.0009.2.009.3.1.91.13.00.00-010000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04837/00	655,38
31/05/2017	02.020.0.1.04.122.0003.2.003.3.1.91.13.00.00-010000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04838/00	443,31
31/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-010000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04839/00	580,41
31/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-010000000000376-BANCO DO BRADESCO SA		04840/00	1.436,55
31/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-010000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04841/00	1.984,65
31/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-011401000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04842/00	5.000,00
31/05/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-011401200000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04843/00	5.000,00
31/05/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-010200000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04844/00	1.500,00
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-014201100000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04845/00	600,00
31/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-010000000000346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL		04846/00	9.000,00
31/05/2017	07.070.0.1.12.361.0015.2.027.3.1.90.13.00.00-01000000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04847/00	5.000,00
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01420110000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04848/00	1.800,00
31/05/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-011800000000224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS		04849/00	5.000,00

Total de Empenhos em Aberto no Período: 1.384.244,17

Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
José Aparecido de Oliveira

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