Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	02.020.0.1.04.122.0003.2.003.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00001/00	25.180,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/05	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/06	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/07	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/08	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/09	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/10	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/11	997,14
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	04311-WANDERSON DA SILVA SÁ	00002/12	997,14
02/01/2017	03.030.0.1.04.122.0004.2.005.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00003/00	4.040,20
02/01/2017	04.040.0.1.04.122.0005.2.007.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00004/00	15.447,54
02/01/2017	05.050.0.1.04.123.0009.2.009.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00006/00	4.279,80
02/01/2017	06.060.0.1.20.606.0011.2.011.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00007/00	12.833,67
02/01/2017	07.070.0.1.12.361.0015.2.027.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00008/00	3.960,99
02/01/2017	07.070.0.5.27.812.0012.2.012.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00009/00	10.812,40
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00010/00	1.000,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.41.00.00-01000000	00585-CONSELHO DE SECRETARIOS MUNICIPAIS DE SAUDE DE MT - (	00011/01	6.902,36
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.90.13.00.00-01010000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00012/00	6.000,00
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.90.13.00.00-01180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00013/00	35.921,37
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00014/00	5.100,00
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.13.00.00-01010000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00015/00	5.000,00
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.13.00.00-01190000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00016/00	15.572,16
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00017/00	11.500,00
02/01/2017	02.020.0.1.04.122.0003.2.003.3.3.90.41.00.00-01000000	00298-AMM - ASSOCIACAO MATOGROSSENSE DOS MUNICIPIOS	00018/01	52.700,00
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-01180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00019/00	5.652,72
02/01/2017	02.020.0.1.04.122.0003.2.003.3.3.90.41.00.00-01000000	01275-CONFEDERACAO NACIONAL DE MUNICIPIOS - CNM	00020/01	5.690,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00021/00	10.000,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.90.13.00.00-01010000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00022/00	6.000,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.90.13.00.00-01190000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00023/00	3.690,98
02/01/2017	07.070.0.7.12.367.0013.2.025.3.1.90.13.00.00-01180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00024/00	4.792,93
02/01/2017	07.070.0.7.12.367.0013.2.026.3.1.90.13.00.00-01190000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00025/00	4.708,02
02/01/2017	08.080.0.1.10.122.0022.2.042.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00026/00	1.931,11
02/01/2017	08.080.0.2.10.122.0022.2.094.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00027/00	2.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-01140100	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00028/00	1.975,23
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00029/00	9.650,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00030/00	1.008,64
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.90.13.00.00-01420100	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00031/00	6.295,76
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00033/00	4.500,00
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00034/00	9.750,00
02/01/2017	08.080.0.2.10.301.0017.2.080.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00036/00	500,00
02/01/2017	08.080.0.2.10.301.0017.2.080.3.1.90.13.00.00-01140120	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00037/00	500,00
02/01/2017	08.080.0.2.10.301.0017.2.086.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00038/00	500,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00039/00	9.746,13
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00040/00	12.413,34
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-01420170	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00041/00	6.543,28
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00042/00	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-01140170	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00043/00	1.067,90
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00044/00	250,00
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-01420170	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00045/00	500,00
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00046/00	1.250,00
02/01/2017	08.080.0.2.10.302.0020.2.087.3.1.90.13.00.00-01140000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00047/00	500,00
02/01/2017	08.080.0.2.10.302.0021.2.041.3.1.90.13.00.00-01140170	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00049/00	800,00
02/01/2017	08.080.0.2.10.305.0016.2.029.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00050/00	960,72
02/01/2017	08.080.0.2.10.305.0016.2.029.3.1.90.13.00.00-01140160	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00051/00	669,83
02/01/2017	09.090.0.1.08.243.0034.2.060.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00054/00	3.179,73
02/01/2017	09.090.0.2.08.244.0023.1.126.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00056/00	9.088,71
02/01/2017	09.090.0.2.08.244.0025.2.037.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00057/00	500,00
02/01/2017	09.090.0.2.08.244.0025.2.037.3.1.90.13.00.00-01290000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00059/00	500,00
02/01/2017	09.090.0.2.08.244.0026.2.052.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00060/00	4.947,04
02/01/2017	09.090.0.2.08.244.0026.2.052.3.1.90.13.00.00-01290000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00061/00	1.000,00
02/01/2017	09.090.0.3.08.243.0031.2.057.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00062/00	6.730,60
02/01/2017	10.100.0.1.15.452.0035.2.061.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00063/00	23.158,56
02/01/2017	12.120.0.1.04.606.0040.2.066.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00064/00	4.087,69
02/01/2017	13.130.0.1.13.122.0042.2.069.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00065/00	3.100,04
02/01/2017	14.140.0.1.04.122.0043.2.070.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00066/00	250,00
02/01/2017	15.150.0.1.22.665.0044.2.072.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00067/00	2.246,88
02/01/2017	02.020.0.1.04.122.0003.2.003.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00068/00	10.920,87
02/01/2017	05.050.0.1.04.123.0009.2.009.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00071/00	12.678,41

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	06.060.0.1.20.606.0011.2.011.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00072/00	2.352,98
02/01/2017	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-01010000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00073/00	17.879,54
02/01/2017	07.070.0.5.27.812.0012.2.012.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00074/00	7.526,79
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00075/00	5.000,00
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01010000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00076/00	10.500,00
02/01/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00077/00	52.018,61
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00078/00	5.500,00
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01010000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00079/00	5.000,00
02/01/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00080/00	38.905,14
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00081/00	12.500,00
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01010000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00082/00	12.500,00
02/01/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00084/00	22.389,79
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00085/00	4.250,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01010000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00086/00	5.500,00
02/01/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00087/00	15.477,34
02/01/2017	07.070.0.7.12.367.0013.2.025.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00088/00	500,00
02/01/2017	07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00089/00	3.485,52
02/01/2017	08.080.0.1.10.122.0022.2.042.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00090/00	5.867,09
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140100	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00092/00	3.657,06
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00093/00	12.994,49
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00094/00	27.650,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01420100	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00095/00	2.986,78
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00096/00	250,00
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00097/00	1.000,00
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01420110	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00098/00	936,40
02/01/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01140080	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00100/00	6.122,80
02/01/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00101/00	6.597,98
02/01/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01140120	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00102/00	3.280,15
02/01/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01140120	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00104/00	500,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00105/00	4.277,38
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00106/00	35.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00108/00	27.126,28
02/01/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01140170	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00109/00	7.028,79
02/01/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00113/00	1.423,24
02/01/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-01420170	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00114/00	173,24
02/01/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00115/00	1.500,00
02/01/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00117/00	2.653,26
02/01/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01140160	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00118/00	755,82
02/01/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00119/00	2.032,10
02/01/2017	09.090.0.1.08.243.0034.2.060.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00121/00	69,64
02/01/2017	09.090.0.1.08.244.0028.2.054.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00122/00	10.432,98
02/01/2017	09.090.0.2.08.244.0023.1.126.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00123/00	861,35
02/01/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00124/00	5.106,69
02/01/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01290000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00125/00	1.259,70
02/01/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00126/00	5.036,45
02/01/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01290000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00127/00	5.039,55
02/01/2017	09.090.0.3.08.243.0031.2.057.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00128/00	200,72
02/01/2017	10.100.0.1.15.452.0035.2.061.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00129/00	28.071,18
02/01/2017	12.120.0.1.04.606.0040.2.066.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00130/00	28.102,19
02/01/2017	13.130.0.1.13.122.0042.2.069.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00131/00	2.411,86
02/01/2017	14.140.0.1.04.122.0043.2.070.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00132/00	250,00
02/01/2017	15.150.0.1.22.665.0044.2.072.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00133/00	1.500,00
02/01/2017	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-01000000	00223-PASEP	00134/00	151.887,03
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01374-EMPRESA BRAS. DE CORREIOS E TELEGRAFOS	00135/00	2.193,20
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00256-BANCO DO BRASIL SA	00136/00	1.260,60
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	03574-CAIXA ECONOMICA FEDERAL	00137/00	326,80
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00229-EMBRATEL EMPRESA BRASILEIRA DE TELECOMUNICACOES	00143/00	537,02
02/01/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00228-OI S.A	00144/00	98,99
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00228-OI S.A	00146/00	463,87
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00228-OI S.A	00147/00	215,11
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	00228-OI S.A	00148/00	382,33
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	00228-OI S.A	00150/00	170,06
02/01/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000	00228-OI S.A	00151/00	213,48
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	00228-OI S.A	00152/00	291,28
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	00228-OI S.A	00154/00	791,50
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	00228-OI S.A	00155/00	335,36
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00228-OI S.A	00156/00	645,90
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00228-OI S.A	00157/00	372,10

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

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00228-OI S.A	00159/00	86,33
02/01/2017	09.090.0.2.08.244.0026.2.052.3.3.90.39.00.00-01000000	00228-OI S.A	00166/00	370,88
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	00228-OI S.A	00169/00	384,65
02/01/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	00228-OI S.A	00170/00	423,94
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00171/00	187,99
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00172/00	188,17
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00173/00	187,98
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	00227-AGUAS DE MATUPA	00174/00	150,64
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00175/00	3.645,09
02/01/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000	00227-AGUAS DE MATUPA	00176/00	1.166,65
02/01/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000	00227-AGUAS DE MATUPA	00177/00	361,94
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00178/00	946,89
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	00227-AGUAS DE MATUPA	00179/00	2.811,51
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	00227-AGUAS DE MATUPA	00180/00	2.976,88
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00181/00	1.173,53
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00182/00	13,52
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00185/00	34,58
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00186/00	188,09
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00188/00	677,84
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00189/00	501,59
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	00227-AGUAS DE MATUPA	00190/00	188,09
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00192/00	188,00
02/01/2017	08.080.0.2.10.305.0016.2.088.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00193/00	188,09
02/01/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00196/00	688,05
02/01/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00197/00	185,17
02/01/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00198/00	18,96
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00201/00	376,29
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00202/00	1.191,27
02/01/2017	12.120.0.1.04.606.0040.2.066.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00204/00	187,99
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00205/00	158,32
02/01/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	00207/00	187,99
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00210/00	393,48
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00212/00	709,35
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00213/00	942,22
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00214/00	846,28
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00215/00	165,97
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00216/00	1.463,28
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00217/00	59,16
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00218/00	1.881,90
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00219/00	4.741,63
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00220/00	2.213,12
02/01/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00222/00	5.367,45
02/01/2017	07.070.0.2.12.365.0013.2.093.3.3.90.39.00.00-01010000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00223/00	586,42
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00224/00	48,67
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00225/00	1.472,50
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00227/00	529,98
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00229/00	748,12
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00230/00	227,54
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00231/00	73,02
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00232/00	81,59
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00233/00	1.199,82
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00234/00	64,98
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00235/00	872,92
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00237/00	581,33
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00238/00	417,55
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00239/00	621,94
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00240/00	59,18
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00241/00	646,06
02/01/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00243/00	1.928,10
02/01/2017	09.090.0.2.08.244.0025.2.037.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00244/00	766,26
02/01/2017	09.090.0.3.08.243.0031.2.057.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00245/00	350,74
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00247/00	120,10
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00248/00	474,93
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00249/00	398,98
02/01/2017	12.120.0.1.17.512.0039.2.065.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00251/00	957,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00252/00	46,10
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00253/00	484,71
02/01/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00254/00	443,48

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	00255/00	189,39
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000	01598-REBEQUI & CIA LTDA - EPP	00288/01	22.953,07
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240540	01598-REBEQUI & CIA LTDA - EPP	00289/01	716.399,10
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000	03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA	00290/01	9.956,10
02/01/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240540	03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA	00291/01	160.703,28
02/01/2017	08.080.0.2.10.302.0020.1.068.4.4.90.51.00.00-01230540	03460-C S DA ROCHA E CIA LTDA - EPP	00292/01	645.164,02
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/05	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/06	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/07	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/08	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/09	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/10	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/11	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00294/12	2.330,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000	04322-M A NOGUEIRA - ME	00295/01	93.437,50
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00296/01	10.867,50
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000	04413-ITAMAR D. LINHARES JUNIOR	00297/01	13.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000	03699-DAIMA & MACEDO LTDA - ME	00298/01	89.585,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00299/01	45.482,50
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/05	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/06	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/07	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/08	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/09	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/10	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/11	487,70
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00303/12	487,70
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/05	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/06	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/07	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/08	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/09	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/10	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/11	1.138,01
02/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.36.00.00-01000000	01421-ANTONIO VANDELAR SCARTEZINI	00304/12	1.138,01
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04429-CLARO S.A	00307/01	12.999,63
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/05	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/06	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/07	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/08	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/09	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/10	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/11	1.076,91
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.36.00.00-01000000	04571-HERCILIO DE MATOS	00308/12	1.076,91
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/05	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/06	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/07	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/08	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/09	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/10	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/11	581,56
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	01014-ASS. ACAO SOCIAL DE MISERICORDIA DA PAROQUIA DE MATUI	00309/12	581,56
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/05	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/06	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/07	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/08	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/09	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/10	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/11	9.955,62
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.36.00.00-01000000	01899-GILVAN OTAVIO MERETI	00310/12	9.955,62
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/05	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/06	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/07	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/08	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/09	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/10	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/11	1.200,00
02/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.36.00.00-01000000	03932-ADRIANA RODRIGUES DA SILVA	00311/12	1.200,00

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/05	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/06	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/07	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/08	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/09	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/10	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/11	1.350,00
02/01/2017	09.090.0.1.08.243.0034.2.060.3.3.90.36.00.00-01290000	05337-MONIZE EMANUELI FASSINA DA SILVA	00313/12	1.350,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000	05361-DEL PAPA CLINICA MEDICA LTDA - ME	00314/01	40.480,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/05	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/06	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/07	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/08	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/09	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/10	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/11	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05784-ALMEIDA & SANCHES LTDA - EPP	00315/12	15.189,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01020000	05784-ALMEIDA & SANCHES LTDA - EPP	00316/01	79.925,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/05	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/06	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/07	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/08	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/09	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/10	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/11	5.358,00
02/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00666-GEXTEC - GESTÃO EM TECNOLOGIA LTDA - EPP	00317/12	5.358,00
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/05	1.164,50
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/06	1.164,50
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/07	1.164,50
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/08	1.164,50
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/09	1.164,50
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/10	1.164,50
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/11	1.164,50
02/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	05017-L. RICARDO DE MAGALHAES - EPP	00318/12	1.164,50
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/05	1.600,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/06	1.600,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/07	1.600,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/08	1.600,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/09	1.600,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/10	1.600,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/11	1.600,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00319/12	1.600,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/05	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/06	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/07	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/08	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/09	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/10	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/11	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00320/12	3.200,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/05	255,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/06	255,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/07	255,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/08	255,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/09	255,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/10	255,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/11	255,00
02/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00325/12	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/05	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/06	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/07	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/08	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/09	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/10	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/11	255,00
02/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00326/12	255,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/05	1.020,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/06	1.020,00

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/07	1.020,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/08	1.020,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/09	1.020,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/10	1.020,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/11	1.020,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00327/12	1.020,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/05	510,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/06	510,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/07	510,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/08	510,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/09	510,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/10	510,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/11	510,00
02/01/2017	08.080.0.2.10.303.0016.2.095.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00328/12	510,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/05	255,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/06	255,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/07	255,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/08	255,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/09	255,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/10	255,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/11	255,00
02/01/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00329/12	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/05	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/06	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/07	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/08	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/09	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/10	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/11	255,00
02/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00330/12	255,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/05	765,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/06	765,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/07	765,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/08	765,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/09	765,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/10	765,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/11	765,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00331/12	765,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/05	255,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/06	255,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/07	255,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/08	255,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/09	255,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/10	255,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/11	255,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00332/12	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/05	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/06	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/07	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/08	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/09	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/10	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/11	255,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03628-INVIOLAVEL NORTE MT COM. DE SIST. ALARMES E SERVIÇOS L	00333/12	255,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/05	495,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/06	495,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/07	495,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/08	495,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/09	495,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/10	495,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/11	495,00
02/01/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00344/12	495,00
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/05	187,00
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/06	187,00
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/07	187,00
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/08	187,00
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/09	187,00
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/10	187,00

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/11	187,00
02/01/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	04038-JN CABRAL E CIA LTDA ME	00345/12	187,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/05	110,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/06	110,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/07	110,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/08	110,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/09	110,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/10	110,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/11	110,00
02/01/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00346/12	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/05	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/06	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/07	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/08	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/09	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/10	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/11	110,00
02/01/2017	07.070.0.1.12.364.0013.2.021.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00347/12	110,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/05	77,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/06	77,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/07	77,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/08	77,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/09	77,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/10	77,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/11	77,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00348/12	77,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/05	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/06	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/07	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/08	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/09	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/10	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/11	187,00
02/01/2017	09.090.0.2.08.244.0033.2.059.3.3.90.39.00.00-01290000	04038-JN CABRAL E CIA LTDA ME	00349/12	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/05	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/06	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/07	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/08	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/09	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/10	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/11	187,00
02/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00350/12	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/05	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/06	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/07	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/08	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/09	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/10	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/11	187,00
02/01/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00351/12	187,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/05	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/06	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/07	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/08	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/09	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/10	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/11	77,00
02/01/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	04038-JN CABRAL E CIA LTDA ME	00352/12	77,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/05	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/06	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/07	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/08	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/09	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/10	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/11	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	00064-CLINICA MEDICA REGIONAL DE MATUPA LTDA - EPP	00353/12	10.450,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/05	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/06	20.000,00

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/07	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/08	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/09	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/10	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/11	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04322-M A NOGUEIRA - ME	00354/12	20.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/05	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/06	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/07	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/08	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/09	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/10	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/11	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00355/12	1.320,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/05	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/06	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/07	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/08	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/09	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/10	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/11	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00357/12	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/05	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/06	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/07	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/08	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/09	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/10	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/11	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00358/12	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/05	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/06	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/07	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/08	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/09	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/10	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/11	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00359/12	3.630,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/05	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/06	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/07	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/08	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/09	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/10	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/11	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00361/12	16.500,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/05	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/06	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/07	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/08	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/09	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/10	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/11	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04413-ITAMAR D. LINHARES JUNIOR	00362/12	3.300,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/05	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/06	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/07	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/08	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/09	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/10	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/11	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00363/12	8.800,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/05	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/06	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/07	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/08	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/09	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/10	9.000,00

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

Data	Dotação	Favorecido	Empenho	Valor
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/11	9.000,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	04518-BM SERVIÇOS HOSPITALARES LTDA-ME	00364/12	9.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/05	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/06	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/07	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/08	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/09	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/10	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/11	15.189,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00365/12	15.189,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/05	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/06	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/07	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/08	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/09	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/10	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/11	1.600,00
02/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01000000(	05107-CUTANEOUS DERMATOLOGIA LTDA - EPP	00366/12	1.600,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/05	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/06	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/07	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/08	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/09	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/10	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/11	21.000,00
02/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	01595-MARGARIDA KIKUE MATSUBARA	00367/12	21.000,00
02/01/2017	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-01220540(	03460-C S DA ROCHA E CIA LTDA - EPP	00369/01	259.504,35
02/01/2017	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-01240540(	03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA	00372/01	1.144.480,81
02/01/2017	10.100.0.2.15.451.0037.1.103.4.4.90.51.00.00-01000000(	03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA	00373/01	95.766,52
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01020000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00398/06	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01020000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00398/07	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01020000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00398/08	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01020000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00398/09	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01020000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00398/10	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01020000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00398/11	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01020000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00398/12	23.481,00
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01000000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00399/06	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01000000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00399/07	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01000000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00399/08	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01000000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00399/09	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01000000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00399/10	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01000000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00399/11	4.356,28
05/01/2017	08.080.0.2.10.302.0020.1.071.3.3.71.70.00.00-01000000(	01541-CONSORCIO INTERM. DE SAUDE REG. VALE DO PEIXOTO	00399/12	4.356,28
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/05	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/06	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/07	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/08	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/09	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/10	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/11	2.000,00
05/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.36.00.00-01000000(	05837-MARISE IRGANG	00400/12	2.000,00
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00454/06	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00454/07	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00454/08	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00454/09	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00454/10	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00454/11	5.399,76
13/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00454/12	5.399,76
16/01/2017	08.080.0.2.10.302.0018.1.057.4.4.90.52.00.00-01000000(	04406-APIS COMÉRCIO INFORMATICA - EIRELI	00473/00	1.640,00
19/01/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550(	05769-E M PUERTA - ME	00525/00	7.595,00
19/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140100(	03857-L A DALLA PORTA JUNIOR	00541/00	435,50
19/01/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170(	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	00571/00	165,40
19/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140100(	04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA	00577/00	133,00
19/01/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170(	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	00579/00	282,10
19/01/2017	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00598/01	3.771,54
19/01/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00599/01	646,81
19/01/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00600/01	63.885,54

Data	Dotação	Favorecido	Empenho	Valor
19/01/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00601/01	8.711,58
19/01/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00602/01	177.322,46
19/01/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00603/01	4.589,00
19/01/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00604/01	371,63
19/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00606/01	2.227,97
19/01/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00607/01	897,00
19/01/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00608/01	1.658,94
19/01/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00609/01	10.198,50
19/01/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00610/01	198,67
19/01/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00611/01	692,18
19/01/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00612/01	2.268,75
19/01/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00613/01	1.171,25
19/01/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00614/01	158.613,15
19/01/2017	12.120.0.1.04.606.0040.2.066.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00615/01	9.750,00
19/01/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00616/01	1.950,00
19/01/2017	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00-01430000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00617/01	1.170,00
19/01/2017	09.090.0.2.08.243.0029.2.084.3.3.90.30.00.00-01290000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00618/01	780,00
19/01/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000(	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	00619/01	3.900,00
20/01/2017	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01190000(	04685-LINDINALVA MARTINS DOS SANTOS	00621/00	69,49
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/04	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/05	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/06	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/07	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/08	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/09	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/10	1.345,50
20/01/2017	07.070.0.2.12.367.0013.1.043.3.3.50.43.00.00-01010000(	01716-ASSOCIACAO DE PAIS E AMIGOS DOS EXCEPCIONAIS DE MATU	00625/11	1.345,50
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-01000000(	05848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG	00631/06	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-01000000(	05848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG	00631/07	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-01000000(	05848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG	00631/08	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-01000000(	05848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG	00631/09	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-01000000(	05848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG	00631/10	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-01000000(	05848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG	00631/11	5.500,00
23/01/2017	05.050.0.1.04.123.0009.2.089.3.3.90.41.00.00-01000000(	05848-CONSELHO COMUNITÁRIO DE SEGURANÇA PÚBLICA - CONSEG	00631/12	5.500,00
25/01/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000(	05755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI	00661/00	14,10
25/01/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000(	00494-G.H.M PASSANELLI E CIA LTDA - ME	00694/00	100,00
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130(	03857-L A DALLA PORTA JUNIOR	00782/00	76,16
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130(	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	00785/00	8.428,00
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01420130(	04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA	00794/00	1.161,60
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01420130(	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	00796/00	16,20
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130(	03857-L A DALLA PORTA JUNIOR	00799/00	1.239,00
26/01/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01420130(	05824-J D DE ANDRADE DROGARIA - ME	00800/00	9.525,60
27/01/2017	05.050.0.1.28.846.0009.9.001.3.3.90.47.00.00-01000000(	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	00879/00	11.556,13
01/02/2017	02.020.0.1.04.122.0003.1.004.4.4.90.52.00.00-01000000(	05755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI	00961/00	11.798,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/04	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/05	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/06	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/07	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/08	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/09	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/10	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04413-ITAMAR D. LINHARES JUNIOR	00966/11	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/04	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/05	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/06	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/07	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/08	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/09	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/10	10.186,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.34.00.00-01020000(	04362-CLINICA MEDICA SAUDE FEMININA LTDA.	00967/11	10.186,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05850-CRISTIE DOS S. CICHELERO - ME.	00968/04	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05850-CRISTIE DOS S. CICHELERO - ME.	00968/05	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05850-CRISTIE DOS S. CICHELERO - ME.	00968/06	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05850-CRISTIE DOS S. CICHELERO - ME.	00968/07	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05850-CRISTIE DOS S. CICHELERO - ME.	00968/08	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05850-CRISTIE DOS S. CICHELERO - ME.	00968/09	15.189,00
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000(	05850-CRISTIE DOS S. CICHELERO - ME.	00968/10	15.189,00

Data	Dotação	Favorecido	Empenho	Valor
01/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.34.00.00-01000000	05850-CRISTIE DOS S. CICHELERO - ME.	00968/11	15.189,00
01/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05850-CRISTIE DOS S. CICHELERO - ME.	00969/01	22.425,00
01/02/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01420170	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	00987/00	1.362,38
02/02/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170	05437-SALVI LOPES & CIA LTDA.	00995/00	82,24
02/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140100	05007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA	01043/00	165,00
02/02/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	01069/00	120,00
03/02/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME	01097/00	1.666,50
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T	01134/05	830,00
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T	01134/06	830,00
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T	01134/07	830,00
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T	01134/08	830,00
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T	01134/09	830,00
06/02/2017	06.060.0.1.20.601.0010.1.023.3.3.90.41.00.00-01000000	03720-ASS. DOS PEQUENOS PROD.S FEIRANTES MATUPA OSVALDO T	01134/10	830,00
07/02/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01000000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	01168/00	933,50
07/02/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01420170	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	01190/00	1.343,93
08/02/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000	03515-J M COMERCIO DE MATERIAIS PARA CONSTRUCAO LTDA	01207/00	234,56
08/02/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	00427-EDITORA GRAFICA MATO GROSSO EIRELI - EPP	01260/00	1.108,00
08/02/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	01263/00	480,64
08/02/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01420170	05791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP	01274/00	564,32
08/02/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01420170	05437-SALVI LOPES & CIA LTDA.	01275/00	606,19
08/02/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01420170	05007-MAXLAB PRODUTOS PARA DIAGNOSTICOS E PESQUISAS LTDA	01276/00	1.627,15
08/02/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000	03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA	01288/01	13.927,77
08/02/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240540	03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA	01289/01	292.158,40
08/02/2017	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-01010000	03460-C S DA ROCHA E CIA LTDA - EPP	01302/01	31.000,00
08/02/2017	14.140.0.1.04.122.0043.2.071.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	01305/00	5.281,52
09/02/2017	10.100.0.2.15.451.0036.1.087.3.3.90.30.00.00-01000000	02949-A B PRE-MOLDADOS MATUPA LTDA ME	01326/01	53.030,00
14/02/2017	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	01385/04	7.458,90
14/02/2017	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	01385/05	7.458,90
14/02/2017	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	01385/06	1.945,80
14/02/2017	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	01385/07	7.783,20
14/02/2017	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	01385/08	7.134,60
14/02/2017	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	01385/09	6.486,00
14/02/2017	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	01385/10	6.486,00
14/02/2017	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	01385/11	2.594,40
15/02/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170	03857-L A DALLA PORTA JUNIOR	01431/00	325,00
15/02/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	01458/00	32,40
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000	04556-V. A. BERTI - ME	01530/05	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000	04556-V. A. BERTI - ME	01530/06	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000	04556-V. A. BERTI - ME	01530/07	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000	04556-V. A. BERTI - ME	01530/08	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000	04556-V. A. BERTI - ME	01530/09	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000	04556-V. A. BERTI - ME	01530/10	6.790,00
20/02/2017	04.040.0.1.04.122.0005.2.007.3.3.90.35.00.00-01000000	04556-V. A. BERTI - ME	01530/11	6.790,00
21/02/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	01558/00	220,50
22/02/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	05891-CARTORIO DO SEGUNDO SERVICO NOTARIAL E REGISTRAL	01583/00	42,00
22/02/2017	07.070.0.6.12.361.0013.2.017.4.4.90.52.00.00-01150490	05744-SANTOS E MAYER LTDA - EPP	01590/00	7.808,00
24/02/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	01747/00	1.214,09
27/02/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000	02192-TEREZINHA ZAPANI	01801/01	1.076,66
27/02/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000	02192-TEREZINHA ZAPANI	01802/01	1.160,36
01/03/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	05888-MARIO DEUCLECIO HENCHEN - ME.	01853/01	4.984,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/03	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/04	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/05	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/06	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/07	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/08	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/09	1.000,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.36.00.00-01000000	03377-NERI LUIS DALLA VECCHIA	01854/10	1.000,00
01/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05640-ELIAS JUNIOR RODRIGUES TURCATTO 04484289113	01855/01	5.985,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/03	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/04	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/05	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/06	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/07	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/08	7.500,00

Data	Dotação	Favorecido	Empenho	Valor
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/09	7.500,00
01/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.35.00.00-01000000	00394-MEGA- ASSESSORIA E CONSULTORIA LTDA	01856/10	7.500,00
02/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	03398-JOSUE NERES - MEI	01919/01	20.720,00
03/03/2017	08.080.0.2.10.302.0020.2.038.3.1.90.13.00.00-01140170	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	01920/00	1.190,87
03/03/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01140110	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	01921/00	1.965,02
03/03/2017	09.090.0.1.08.244.0028.2.054.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	01958/00	1.732,80
03/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	01962/00	81,36
03/03/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	00228-OI S.A	01964/00	380,91
03/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	01968/00	2.410,38
08/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	03081-APARECIDO DE LIMA - ME	02069/00	1.750,00
08/03/2017	08.080.0.2.10.301.0017.2.032.3.3.90.30.00.00-01140110	05294-ELISVANDIA MATOS DONINI - ME	02073/00	2.671,75
08/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	05011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	02081/00	276,00
08/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	02082/00	16,20
08/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA	02085/00	194,00
08/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	02086/00	275,00
08/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	03857-L A DALLA PORTA JUNIOR	02087/00	738,90
08/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01420170	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	02090/00	96,00
08/03/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05745-CREATIVE INFORMATICA LTDA - EPP	02131/00	765,00
08/03/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	05749-ZELDA BOZOLLA DE ALMEIDA - ME	02135/00	288,00
08/03/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	05745-CREATIVE INFORMATICA LTDA - EPP	02136/00	255,00
08/03/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	05745-CREATIVE INFORMATICA LTDA - EPP	02137/00	455,00
08/03/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	05745-CREATIVE INFORMATICA LTDA - EPP	02138/00	810,00
10/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01531-IG GRAFICA LTDA - ME	02185/00	850,00
10/03/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01140170	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	02253/00	1.974,76
10/03/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	00228-OI S.A	02272/00	779,61
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/03	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/04	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/05	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/06	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/07	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/08	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/09	1.487,48
13/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.36.00.00-01000000	01702-MARIA MICHELE DA SILVA	02297/10	1.487,48
13/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000	05892-VIDRACARIA RIO BRANCO LTDA	02298/01	15.384,00
14/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	02306/00	959,60
14/03/2017	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-01000000	05744-SANTOS E MAYER LTDA - EPP	02363/00	14.640,00
15/03/2017	10.100.0.2.15.451.0036.1.087.3.3.90.30.00.00-01000000	02949-A B PRE-MOLDADOS MATUPA LTDA ME	02392/01	12.375,00
15/03/2017	10.100.0.2.26.782.0049.2.078.3.3.90.30.00.00-01300000	02949-A B PRE-MOLDADOS MATUPA LTDA ME	02393/01	12.375,00
16/03/2017	10.100.0.1.15.451.0037.1.098.4.4.90.52.00.00-01000000	05750-OLMIR IORIS & CIA LTDA - EPP	02399/00	405,00
16/03/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	02414/00	6.124,85
17/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME	02421/00	1.666,50
17/03/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	02435/00	2.410,38
17/03/2017	04.040.0.1.04.122.0007.1.016.3.3.90.39.00.00-01000000	05912-MASTER Z ASSESSORIA E CONSULTORIA LTDA - ME	02440/01	18.000,00
17/03/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01150530	03460-C S DA ROCHA E CIA LTDA - EPP	02442/01	851.310,64
17/03/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	00227-AGUAS DE MATUPA	02443/00	509,56
21/03/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01140170	05791-RONDOLAB COMERCIO E SERVIÇOS EIRELI - EPP	02482/00	488,83
21/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	00494-G.H.M PASSANELLI E CIA LTDA - ME	02485/00	125,00
21/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04350-RINALDI & COGO LTDA - ME	02493/00	1.030,00
21/03/2017	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130	03548-DIMASTER COMERCIO DE PRODUTOS HOSPITALARES LTDA	02508/00	10.874,00
21/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	02528/00	1.686,33
21/03/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01020000	05744-SANTOS E MAYER LTDA - EPP	02536/00	1.442,00
23/03/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01150490	05873-LEANDRO FAGNER MARCHIORO	02589/01	38.006,00
23/03/2017	07.070.0.2.12.365.0013.1.033.4.4.90.51.00.00-01010000	05873-LEANDRO FAGNER MARCHIORO	02590/01	88.680,66
27/03/2017	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-01000000	04406-APIS COMÉRCIO INFORMATICA - EIRELI	02623/00	9.450,00
27/03/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	02628/00	6.293,00
27/03/2017	09.090.0.2.08.244.0023.1.126.3.3.90.39.00.00-01000000	00228-OI S.A	02711/00	1.764,02
27/03/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	00228-OI S.A	02712/00	1.555,82
27/03/2017	13.130.0.1.13.392.0041.2.067.3.3.90.39.00.00-01000000	00228-OI S.A	02713/00	835,75
28/03/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	05625-SANTACOTEX INDUSTRIA TEXTIL LTDA	02719/00	552,80
28/03/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	05625-SANTACOTEX INDUSTRIA TEXTIL LTDA	02728/00	1.352,60
28/03/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	05625-SANTACOTEX INDUSTRIA TEXTIL LTDA	02742/00	208,15
28/03/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01020000	05754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP	02743/00	215,00
28/03/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000	05625-SANTACOTEX INDUSTRIA TEXTIL LTDA	02744/00	250,00
29/03/2017	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	02752/00	1.197,00
29/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	02753/00	605,50

Data	Dotação	Favorecido	Empenho	Valor
29/03/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000	05633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQU	02754/00	1.427,00
29/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	01732-PETINE E PETINE LTDA - ME	02755/00	234,60
29/03/2017	07.070.0.1.12.361.0015.1.046.4.4.90.52.00.00-01010000	01732-PETINE E PETINE LTDA - ME	02757/00	1.780,00
29/03/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	02761/00	19,80
29/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04350-RINALDI & COGO LTDA - ME	02766/00	1.101,60
29/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04350-RINALDI & COGO LTDA - ME	02767/00	710,50
29/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05437-SALVI LOPES & CIA LTDA.	02768/00	102,22
29/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05437-SALVI LOPES & CIA LTDA.	02769/00	114,92
29/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	05437-SALVI LOPES & CIA LTDA.	02770/00	163,45
29/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP	02771/00	537,00
29/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04351-ALL MEDICA DIST. DE MATERIAIS HOSPITALARES LTDA - ME	02772/00	405,00
29/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP	02773/00	908,40
29/03/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05437-SALVI LOPES & CIA LTDA.	02774/00	296,95
29/03/2017	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	02779/00	4.532,00
29/03/2017	07.070.0.2.12.365.0013.2.092.3.3.90.39.00.00-01010000	03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA	02787/00	419,70
29/03/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01020000	04407-4 D DESIGNER GRAFICA E EDITORA LTDA - ME	02802/00	30,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/02	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/03	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/04	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/05	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/06	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/07	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/08	550,00
30/03/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02825/09	550,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/02	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/03	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/04	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/05	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/06	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/07	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/08	20,00
30/03/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02826/09	20,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/02	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/03	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/04	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/05	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/06	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/07	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/08	2.658,00
30/03/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05576-DIOGO TENEDINI SURIANO 7032768910	02827/09	2.658,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/02	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/03	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/04	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/05	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/06	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/07	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/08	260,00
30/03/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02828/09	260,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/02	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/03	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/04	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/05	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/06	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/07	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/08	310,00
30/03/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02829/09	310,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/02	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/03	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/04	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/05	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/06	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/07	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/08	172,00
30/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02830/09	172,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/02	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/03	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/04	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/05	70,00

Data	Dotação	Favorecido	Empenho	Valor
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/06	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/07	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/08	70,00
30/03/2017	08.080.0.2.10.302.0018.2.034.3.3.90.39.00.00-01020000	05576-DIOGO TENEDINI SURIANO 7032768910	02831/09	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/02	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/03	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/04	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/05	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/06	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/07	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/08	70,00
30/03/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02832/09	70,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/02	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/03	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/04	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/05	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/06	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/07	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/08	37,00
30/03/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	05576-DIOGO TENEDINI SURIANO 7032768910	02833/09	37,00
31/03/2017	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	02851/00	285,40
31/03/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000	05633-3M COMERCIO DE MATERIAIS ELÉTRICOS CONSTRUÇÃO E EQU	02852/00	142,70
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/02	2.049,30
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/03	1.863,00
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/04	465,75
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/05	2.142,45
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/06	1.863,00
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/07	1.956,15
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/08	1.769,85
31/03/2017	07.070.0.1.12.363.0013.1.148.3.3.71.70.00.00-01000000	04393-ASSOCIAÇÃO DOS ACADÊMICOS DO VALE DO PEIXOTO - AAVP	02860/09	1.024,65
31/03/2017	08.080.0.2.10.302.0021.2.041.3.1.90.13.00.00-01020000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	02908/00	336,56
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	473,95
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	448,48
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	454,20
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	02.020.0.1.04.122.0003.2.003.3.3.90.30.00.00-01000000	05582-COMERCIAL LUAR EIRELI - EPP	02926/00	0,90
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.	02936/02	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

Data	Dotação	Favorecido	Empenho	Valor
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	71.242,50
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	1.303,07
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	1.515,38
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	2.352,30
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	2.891,98
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	612,31
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	2.495,03
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	673,24
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	3.191,88
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	335,23
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
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
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	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
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	1.835,30
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	40.272,13
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	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	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	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	03185/00	51,00
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	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	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	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	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	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	09.090.0.1.08.244.0036.2.077.4.4.90.52.00.00-01270000	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	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	39.393,40
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	46.399,00
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	74.846,27
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	166.909,90
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	15.320,05
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
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	39.607,09
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.	03289/00	175,00
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
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	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	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	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	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

Data	Dotação	Favorecido	Empenho	Valor
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	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	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	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	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	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	1.276,00
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	1.235,40
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	03429/00	690,00
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	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	03441/00	677,85
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

Data	Dotação	Favorecido	Empenho	Valor
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	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	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	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
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	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000(	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03489/00	380,65
20/04/2017	08.080.0.2.10.305.0016.2.029.3.3.90.39.00.00-01000000(	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
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(	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	374,50
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	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000(	04275-STILUS MAQUINAS E EQUIPAMENTOS PARA ESCRITORIO LTDA	03518/00	49,00
25/04/2017	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(	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	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	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
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

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	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 ELETRICO	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 ELETRICO	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 ELETRICO	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	07.070.0.6.12.365.0013.2.082.4.4.90.52.00.00-01150490	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	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	08.080.0.2.10.301.0021.2.040.3.3.90.30.00.00-01140130	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	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	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	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	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	9.951,87
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	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

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	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	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	629,98
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	543,28
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	782,97
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	1.993,34
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	971,85
02/05/2017	07.070.0.1.12.361.0015.2.027.3.1.91.13.00.00-01010000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03807/00	381,73
02/05/2017	07.070.0.5.27.812.0012.2.012.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03808/00	335,15
02/05/2017	07.070.0.2.12.361.0013.1.032.4.4.90.51.00.00-01010000	03460-C S DA ROCHA E CIA LTDA - EPP	03809/01	92.088,34
02/05/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	05960-EAGLE EYES EVENTOS CULTURAIS LTDA - ME	03810/00	8.000,00
02/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03811/00	28,32
02/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03812/00	350,00
02/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03813/00	175,00
02/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03814/00	350,00
02/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	03819/00	3.740,80
02/05/2017	07.070.0.7.12.365.0013.2.024.3.1.90.11.00.00-01190000	05876-FOLHA DE PAGAMENTO - CRECHE CRIANÇA FELIZ - INFANTIL 4(	03823/00	1.146,26
02/05/2017	08.080.0.2.10.301.0017.2.032.3.1.90.11.00.00-01020000	03116-FOLHA DE PAGAMENTO ODONTOLOGIA	03825/00	6.530,98
02/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03831/00	5.831,23
02/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03833/00	1.537,31
02/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03834/00	487,17
02/05/2017	07.070.0.2.12.361.0013.2.090.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03835/00	19.660,59
02/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03836/00	786,94
02/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03837/00	7.706,01
02/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03838/00	18.104,76
02/05/2017	07.070.0.7.12.361.0013.2.018.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	03839/00	2.241,48
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03840/00	2.667,59
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03846/00	3.355,26
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03847/00	2.830,54
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	00160-RODRIGUES SANCHES E CIA LTDA	03848/00	688,50
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	00160-RODRIGUES SANCHES E CIA LTDA	03849/00	383,00
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	00160-RODRIGUES SANCHES E CIA LTDA	03850/00	165,00
03/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	03851/00	175,86
03/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03853/00	1.370,85
03/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03854/00	98,70
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03634-COPECAL DISTIBUIDORA DE AUTO PECAS LTDA ME	03855/00	2.277,81
03/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03888-CLARO COMUNICACAO VISUAL EIRELI - EPP	03856/00	1.732,40
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME	03858/00	2.024,76
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	03859/00	90,66
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03860/00	527,31
03/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA	03863/00	105,50
03/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	01161-REZER E FRUTUOSO & CIA LTDA - EPP	03864/00	1.161,00
03/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	05371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME	03865/00	2.855,20
03/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01020000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	03866/00	108,00
03/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA	03871/00	585,00
03/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03872/00	47,20
03/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03873/00	15,99
03/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03874/00	466,80
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	03875/00	2.572,00
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	03876/00	940,22
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	03877/00	272,95
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03634-COPECAL DISTIBUIDORA DE AUTO PECAS LTDA ME	03882/00	215,31
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03883/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03884/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03885/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03886/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03887/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03888/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03889/00	18,88
03/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03890/00	206,32
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03891/00	169,92
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03892/00	51,92
03/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03893/00	14,16
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03894/00	66,30
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03895/00	169,92
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03896/00	94,40
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03897/00	169,92

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

Data	Dotação	Favorecido	Empenho	Valor
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	03898/00	473,46
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	03899/00	124,72
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	03900/00	89,80
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	03901/00	735,29
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	03902/00	498,88
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	03903/00	577,91
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03904/00	755,56
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03905/00	2.944,35
03/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03906/00	756,35
03/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	03950-A P BASTOS & CIA LTDA - ME	03907/00	518,19
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	04843-ORION TURISMO LTDA	03912/00	251,57
04/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000	00122-WANDERLEI DA SILVA DROGARIA-ME	03913/00	312,00
04/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000	00122-WANDERLEI DA SILVA DROGARIA-ME	03914/00	370,00
04/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000	04141-COMERCIO DE PRODUTOS FARMACEUTICOS DROGALIDER LTD	03915/00	84,00
04/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA	03916/00	78,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03919/00	1.182,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03920/00	132,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03921/00	175,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03922/00	132,00
04/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03923/00	114,00
04/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.36.00.00-01000000	03333-CAROLINE DE ARRIADA GATTASS	03924/00	300,00
04/05/2017	15.150.0.1.22.665.0044.2.072.3.3.90.39.00.00-01000000	02877-VISUART COMUNICACAO VISUAL LTDA - EPP	03930/00	259,00
04/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	03934/00	3.740,80
05/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00230-ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENERGIA S.A.	03935/00	4.779,61
05/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	00384-REGINALDO RICIERI & CIA LTDA-ME	03939/00	47,50
05/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	00384-REGINALDO RICIERI & CIA LTDA-ME	03940/00	95,00
05/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	00384-REGINALDO RICIERI & CIA LTDA-ME	03941/00	674,50
05/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	03942/00	55,16
05/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03951/00	525,00
05/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03952/00	350,00
05/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	03960/00	3.740,80
08/05/2017	05.050.0.1.04.123.0008.1.019.3.3.90.31.00.00-01000000	05750-OLMIR IORIS & CIA LTDA - EPP	03969/00	2.150,00
08/05/2017	05.050.0.1.04.123.0008.1.019.3.3.90.31.00.00-01000000	05755-CYAN PAPELARIA E MATERIAIS DE INFORMATICA EIRELI	03970/00	2.475,00
08/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	03978/00	350,00
08/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.39.00.00-01000000	05963-ANA MARIA PEDROGA CLEMENTE - ME	03982/00	280,00
08/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	03984/00	3.740,80
08/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA	03988/00	1.039,50
08/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	05750-OLMIR IORIS & CIA LTDA - EPP	03990/00	109,00
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	02547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME	03991/00	1.649,00
09/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	03338-LUCIA PALMA TOMBINI TURCATTO - ME.	03992/00	3.274,80
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	03338-LUCIA PALMA TOMBINI TURCATTO - ME.	03993/00	1.802,85
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	05934-EDISON MOYSES DOS SANTOS - ME	03994/00	371,75
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03995/00	2.241,70
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03996/00	40,50
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03997/00	351,70
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03998/00	2.237,84
09/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	03999/00	127,18
09/05/2017	09.090.0.2.08.244.0024.2.036.3.3.90.39.00.00-01430000	02547-ROSIMERI RODRIGUES MACIEL - FUNERARIA - ME	04000/00	1.649,00
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	03338-LUCIA PALMA TOMBINI TURCATTO - ME.	04003/00	843,40
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04004/00	73,68
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	05934-EDISON MOYSES DOS SANTOS - ME	04005/00	71,06
09/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04006/00	203,69
09/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04007/00	1.662,10
09/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04008/00	1.344,88
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04009/00	290,29
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04010/00	9,00
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05934-EDISON MOYSES DOS SANTOS - ME	04011/00	17,00
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04012/00	2.921,16
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04013/00	1.871,80
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	03081-APARECIDO DE LIMA - ME	04014/00	1.750,00
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	04016/00	129,50
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	04017/00	84,24
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	04018/00	44,90
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	04019/00	16,98
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	04020/00	46,87
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	04021/00	225,94
09/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	05582-COMERCIAL LUAR EIRELI - EPP	04022/00	242,86

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

Data	Dotação	Favorecido	Empenho	Valor
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04023/00	56,30
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04024/00	20,45
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04025/00	67,24
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04026/00	147,00
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME	04027/00	72,00
09/05/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490	04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME	04028/00	630,40
09/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04029/00	350,00
09/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04030/00	700,00
09/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04031/00	350,00
09/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04032/00	198,00
09/05/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01010000	00611-SPANIOL MAQUINAS E FERRAMENTAS LTDA - EPP	04033/00	2.600,00
09/05/2017	07.070.0.2.12.361.0013.1.035.4.4.90.52.00.00-01010000	00611-SPANIOL MAQUINAS E FERRAMENTAS LTDA - EPP	04034/00	2.600,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	04043/00	1.097,94
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	04044/00	321,95
09/05/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000	05934-EDISON MOYSES DOS SANTOS - ME	04045/00	17,25
09/05/2017	07.070.0.2.12.365.0013.2.092.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04046/00	35,40
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	05582-COMERCIAL LUAR EIRELI - EPP	04047/00	140,37
09/05/2017	13.130.0.1.13.122.0042.2.069.3.3.90.39.00.00-01000000	03043-ON LINE COMERCIO DE ELETRONICOS E INFORMATICA LTDA	04048/00	104,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04049/00	1.766,60
09/05/2017	06.060.0.1.20.606.0011.1.027.4.4.90.52.00.00-01000000	05747-VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELETRICO	04050/00	1.100,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00384-REGINALDO RICIERI & CIA LTDA-ME	04054/00	2.553,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05371-CARIMAQ COMERCIO DE PEÇAS PARA TRATORES LTDA ME	04062/00	146,71
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05756-FABIO JUNIOR LASARIM 87058286191	04064/00	528,00
09/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	02940-REINALDO FERREIRA PINHEIRO - ME	04065/00	9.388,80
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04069/00	379,70
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04070/00	1.887,96
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04071/00	75,15
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04072/00	58,25
09/05/2017	03.030.0.1.04.122.0004.2.005.3.3.90.39.00.00-01000000	04327-IURGUEN ARAI SCHWIRCK -ME	04073/01	29.444,24
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04074/00	83,60
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04075/00	935,90
09/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04076/00	140,51
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04077/00	206,37
09/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04078/00	89,48
09/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04079/00	73,95
09/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04080/00	958,40
09/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04081/00	637,00
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04082/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04083/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04084/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04085/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04086/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04087/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04088/00	18,88
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04089/00	97,12
09/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04090/00	18,88
09/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04091/00	1.887,30
09/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	00228-OI S.A	04097/00	4.276,09
09/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	00228-OI S.A	04098/00	2.936,96
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	00228-OI S.A	04099/00	2.870,24
09/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	00228-OI S.A	04100/00	498,94
10/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04105/00	175,00
10/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04375-A. ZAGONEL - ME	04106/00	3.800,00
10/05/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01240540	03274-CONSTRUTORA GLOBAL E ENGENHARIA LTDA	04114/01	3.141,60
10/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01420110	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04115/00	400,00
10/05/2017	13.130.0.1.13.392.0041.1.108.3.3.90.39.00.00-01000000	05298-SAVANA REPRESENTAÇÕES ARTISTICAS LTDA - ME	04116/01	33.000,00
10/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	03255-PRODETER - MT PRODUTOS PARA HIGIENIZACAO LTDA	04117/01	15.787,41
10/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04119/00	700,00
10/05/2017	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	04120/00	1.819,48
10/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01150520	03634-COPECAL DISTIBUIDORA DE AUTO PECAS LTDA ME	04121/00	484,31
10/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04123/00	46,77
10/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	01161-REZER E FRUTUOSO & CIA LTDA - EPP	04127/00	641,70
10/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04128/00	3.740,80
10/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04129/00	3.740,80
10/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04130/00	3.740,80
11/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04135/00	3.740,80
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04136/00	27,00

Data	Dotação	Favorecido	Empenho	Valor
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04137/00	4.354,25
12/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04138/00	98,70
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04139/00	2.590,34
12/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME	04141/00	390,00
12/05/2017	07.070.0.6.12.365.0013.2.082.3.3.90.30.00.00-01150490	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04142/00	133,90
12/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04143/00	132,00
12/05/2017	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	04148/00	356,90
12/05/2017	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	04150/00	220,12
12/05/2017	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	04151/00	1.191,00
12/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04152/00	700,00
12/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	04153/00	233,52
12/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	04154/00	70,49
12/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	04155/00	401,38
12/05/2017	07.070.0.5.27.812.0012.1.030.3.3.90.39.00.00-01000000	02877-VISUART COMUNICACAO VISUAL LTDA - EPP	04156/00	259,00
12/05/2017	07.070.0.5.27.812.0012.1.030.3.3.90.39.00.00-01000000	02877-VISUART COMUNICACAO VISUAL LTDA - EPP	04157/00	1.554,00
12/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	03924-DURA-LEX SISTEMAS DE GESTAO PUBLICA LTDA-EPP	04164/00	700,00
12/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04167/00	700,00
12/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04169/00	350,00
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	04170/00	2.924,81
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	04171/00	593,80
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04172/00	90,75
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	04982-MARIA JOSE DOS REIS NETO - ME	04173/00	71,97
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04174/00	305,91
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04175/00	225,00
12/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04176/00	4.888,20
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04177/00	3.302,81
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04178/00	889,67
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04179/00	593,14
12/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01150510	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04180/00	415,49
12/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000	01732-PETINE E PETINE LTDA - ME	04181/01	64.400,00
12/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	01732-PETINE E PETINE LTDA - ME	04182/01	31.395,00
15/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	05582-COMERCIAL LUAR EIRELI - EPP	04187/00	4.760,70
15/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04198/00	700,00
15/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04199/00	350,00
15/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04200/00	66,00
15/05/2017	10.100.0.2.26.782.0049.1.138.4.4.90.51.00.00-01300000	02963-CONSTRUTORA PLENITUDE LTDA.	04203/01	86.752,27
15/05/2017	10.100.0.2.15.451.0036.1.087.4.4.90.51.00.00-01000000	02963-CONSTRUTORA PLENITUDE LTDA.	04204/01	149.244,12
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04216/00	49,42
16/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04217/00	729,00
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	04218/00	2.789,66
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	04219/00	240,96
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04220/00	69,16
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04221/00	1.953,20
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04222/00	10.643,91
16/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04223/00	274,21
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04224/00	62,50
16/05/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-01270000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04225/00	548,80
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04226/00	120,35
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04227/00	5.960,15
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04228/00	532,20
16/05/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000	05950-N. A. VIANA EIRELI - ME.	04229/00	345,60
16/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000	05950-N. A. VIANA EIRELI - ME.	04230/00	172,80
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04231/00	275,55
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	04982-MARIA JOSE DOS REIS NETO - ME	04232/00	176,50
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04234/00	374,61
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04235/00	43,58
16/05/2017	09.090.0.1.08.244.0036.2.077.3.3.90.30.00.00-01270000	05582-COMERCIAL LUAR EIRELI - EPP	04236/00	1.626,40
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	05950-N. A. VIANA EIRELI - ME.	04237/00	189,60
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04238/00	350,60
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04239/00	635,00
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	04982-MARIA JOSE DOS REIS NETO - ME	04240/00	126,45
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160	04982-MARIA JOSE DOS REIS NETO - ME	04241/00	25,90
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	04982-MARIA JOSE DOS REIS NETO - ME	04242/00	457,19
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	04982-MARIA JOSE DOS REIS NETO - ME	04243/00	158,15
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04244/00	182,55
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04245/00	173,76
16/05/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04246/00	33,11

Data	Dotação	Favorecido	Empenho	Valor
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04247/00	80,07
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04248/00	89,52
16/05/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01420170	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04249/00	186,14
16/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04250/00	140,00
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04251/00	1.169,00
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04252/00	1.433,37
16/05/2017	09.090.0.3.08.243.0031.2.057.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04253/00	71,07
16/05/2017	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04254/00	61,95
16/05/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04255/00	439,76
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04256/00	896,99
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04257/00	390,92
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	01768-SILVA E GRANETTO LTDA	04258/00	200,00
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	01768-SILVA E GRANETTO LTDA	04259/00	91,75
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160	01768-SILVA E GRANETTO LTDA	04260/00	24,40
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	01768-SILVA E GRANETTO LTDA	04261/00	177,20
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	04262/00	52,50
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	01768-SILVA E GRANETTO LTDA	04263/00	55,80
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	01768-SILVA E GRANETTO LTDA	04264/00	170,30
16/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.30.00.00-01290000	01768-SILVA E GRANETTO LTDA	04265/00	305,70
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04270/00	72,00
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04271/00	72,00
16/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	05950-N. A. VIANA EIRELI - ME.	04272/00	328,10
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01420160	05950-N. A. VIANA EIRELI - ME.	04273/00	184,50
16/05/2017	09.090.0.2.08.244.0032.2.058.3.3.90.30.00.00-01290000	05950-N. A. VIANA EIRELI - ME.	04274/00	34,56
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05950-N. A. VIANA EIRELI - ME.	04275/00	351,02
16/05/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000	05950-N. A. VIANA EIRELI - ME.	04276/00	241,92
16/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	05950-N. A. VIANA EIRELI - ME.	04277/00	649,67
16/05/2017	09.090.0.2.08.244.0025.2.037.3.3.90.30.00.00-01290000	05950-N. A. VIANA EIRELI - ME.	04278/00	615,85
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	05934-EDISON MOYSES DOS SANTOS - ME	04281/00	5.581,00
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000	05934-EDISON MOYSES DOS SANTOS - ME	04282/00	16,45
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05934-EDISON MOYSES DOS SANTOS - ME	04283/00	84,85
16/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000	05582-COMERCIAL LUAR EIRELI - EPP	04284/00	28,87
16/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000	04919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTD	04285/00	131,56
16/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000	04919-NUTRICENTER DISTR. DE PRODUT. NUTRICIONAIS E HOSP. LTD	04286/00	100,00
16/05/2017	08.080.0.2.10.305.0016.2.088.3.3.90.30.00.00-01140150	05625-SANTACOTEX INDUSTRIA TEXTIL LTDA	04287/00	300,00
16/05/2017	08.080.0.2.10.301.0017.1.052.4.4.90.52.00.00-01000000	05754-MT OFFICE INDUSTRIA E COMERCIO LTDA - EPP	04288/00	348,00
16/05/2017	08.080.0.2.10.302.0018.2.034.3.3.90.30.00.00-01420170	02800-CARPAU PRODUTOS AGROPECUARIOS LTDA	04290/00	125,53
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP	04291/00	2.874,00
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP	04292/00	105,60
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	04433-RIVANILDE MONTEIRO DOS SANTOS	04295/00	1.300,00
16/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03888-CLARO COMUNICACAO VISUAL EIRELI - EPP	04297/00	11.862,30
16/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04981-BURITI MATERIAIS PARA CONSTRUÇÃO LTDA - ME	04298/00	2.066,46
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05708-FG BRASIL LTDA - ME	04299/00	3.300,00
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	04300/00	3.549,04
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	04301/00	366,90
16/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	04302/00	252,10
16/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04843-ORION TURISMO LTDA	04303/00	180,00
16/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04304/00	3.340,00
16/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03471-DATAPLUS INFORMATICA E ELETRONICA LTDA SINOP	04307/00	36,00
16/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	05749-ZELDA BOZOLLA DE ALMEIDA - ME	04308/00	143,00
16/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04309/00	72,00
16/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04310/00	200,40
16/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04312/00	503,14
16/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04313/00	350,00
17/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04314/00	132,00
17/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04315/00	312,00
17/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	05625-SANTACOTEX INDUSTRIA TEXTIL LTDA	04316/00	440,00
17/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	05016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP	04318/00	913,24
17/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04087-CARLOS ROBERTO COSTACURTA	04320/00	1.660,00
17/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.39.00.00-01000000	04843-ORION TURISMO LTDA	04321/00	90,00
17/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	04322/00	4.139,30
17/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	05625-SANTACOTEX INDUSTRIA TEXTIL LTDA	04323/00	1.500,00
17/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04328/00	175,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	01732-PETINE E PETINE LTDA - ME	04337/00	481,25
18/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04340/00	263,52
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	03347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR	04343/00	1.020,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03347-EVILSON CHAVES DA SILVA -MICROEMPREENDEDOR	04344/00	2.610,00

Data	Dotação	Favorecido	Empenho	Valor
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	04345/00	12.329,22
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	04346/00	15.434,64
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	04347/00	2.432,53
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04348/00	129,32
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04349/00	62,97
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04350/00	598,75
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04351/00	464,28
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04352/00	453,14
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04839-OSMAR ZDRADEK 03376827125	04358/00	520,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	00160-RODRIGUES SANCHES E CIA LTDA	04359/00	1.494,00
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	03634-COPECAL DISTIBUIDORA DE AUTO PECAS LTDA ME	04360/00	2.247,79
18/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05373-REVITALIZAR COMERCIO DE PEÇAS E SERVIÇOS LTDA - ME	04361/00	1.013,98
18/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04362/00	3.740,80
18/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04363/00	3.740,80
19/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	04364/00	1.045,90
19/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000	05972-TO LIGADO MATERIAIS ELETRICOS EIRELI - ME	04368/00	8.000,00
19/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04371/00	84,00
19/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04372/00	274,21
19/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04374/00	175,00
19/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04375/00	350,00
19/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	02493-R. D. COMERCIO DE IMPRESSORAS MULTIFUNCIONAIS LTDA	04376/00	308,84
19/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04382/00	214,00
22/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04384/00	573,99
22/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04386/00	1.711,55
22/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05845-PNEUS VIA NOBRE LTDA.	04387/00	12.414,00
22/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05948-GRAFFITE COMERCIO E SERVIÇOS DE INFORMATICA LTDA - EP	04396/00	264,96
22/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04406/00	700,00
22/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04407/00	875,00
22/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04408/00	175,00
22/05/2017	08.080.0.1.10.122.0022.2.042.3.1.90.11.00.00-01000000	02543-DAIANA CAMPESTRINI	04409/00	469,48
23/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04412/00	3.740,80
23/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04413/00	3.740,80
23/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	05847-SEGURADORA LIDER DO CONSORCIO DO SEGURO DPVAT SA	04416/00	156,82
23/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01150520	02484-SEFAZ - MATO GROSSO GOVERNO DO ESTADO	04417/00	126,06
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP	04418/00	722,30
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP	04419/00	445,20
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP	04420/00	1.361,73
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP	04421/00	501,39
23/05/2017	02.020.0.1.04.122.0003.2.003.3.3.90.39.00.00-01000000	05759-ARARAUNA TURISMO ECOLOGICO LTDA - EPP	04422/00	510,95
23/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04423/00	350,00
23/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04424/00	350,00
23/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04425/00	350,00
23/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04426/00	350,00
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04441/00	1.092,95
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04442/00	1.645,84
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04443/00	1.360,36
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04444/00	193,33
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04445/00	993,92
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04446/00	271,40
24/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04447/00	71,70
24/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04448/00	308,24
24/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04449/00	675,50
24/05/2017	09.090.0.2.08.244.0024.2.085.3.3.90.30.00.00-01430000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04450/00	283,44
24/05/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04451/00	655,70
24/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04452/00	409,92
24/05/2017	09.090.0.2.08.244.0024.2.044.3.3.90.30.00.00-01430000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04453/00	654,35
24/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04454/00	44,00
24/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04455/00	366,39
24/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04456/00	122,80
24/05/2017	09.090.0.2.08.244.0033.2.059.3.3.90.30.00.00-01290000	03338-LUCIA PALMA TOMBINI TURCATTO - ME.	04457/00	600,00
24/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04458/00	328,11
24/05/2017	07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04459/00	188,99
24/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04460/00	1.677,00
24/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04461/00	1.677,00
24/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.39.00.00-01010000	05756-FABIO JUNIOR LASARIM 87058286191	04464/00	116,00
24/05/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	04465/00	488,50
24/05/2017	09.090.0.2.08.243.0027.2.053.3.3.90.30.00.00-01290000	04982-MARIA JOSE DOS REIS NETO - ME	04466/00	44,25

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

Data	Dotação	Favorecido	Empenho	Valor
24/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP	04469/00	752,00
24/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.39.00.00-01000000	03668-JOAO CARLOS DA SILVA ROCHA - ME	04472/00	1.263,33
24/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04473/00	144,00
24/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.39.00.00-01000000	04119-MASTER SERVICOS DE PUBLICIDADES LTDA - ME	04474/00	630,00
24/05/2017	08.080.0.2.10.305.0016.2.088.3.3.90.30.00.00-01140150	05968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP	04475/00	752,00
24/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	05969-PNEUS BARBOSA LTDA - ME	04476/00	2.280,00
24/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	05969-PNEUS BARBOSA LTDA - ME	04477/00	2.600,00
24/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	05969-PNEUS BARBOSA LTDA - ME	04478/00	1.258,00
24/05/2017	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	04479/00	110,76
24/05/2017	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	04480/00	281,13
24/05/2017	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	04481/00	811,05
24/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04484/00	3.540,40
24/05/2017	08.080.0.2.10.302.0020.1.065.4.4.90.52.00.00-01020000	05746-D A ARAGAO COMERCIO - ME	04485/00	950,00
25/05/2017	10.100.0.2.15.452.0037.2.063.3.3.90.30.00.00-01000000	05904-GRAMEIRA MATO GROSSO LTDA - ME.	04492/00	2.471,60
25/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	04493/00	7.163,90
25/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03338-LUCIA PALMA TOMBINI TURCATTO - ME.	04500/00	234,48
25/05/2017	04.040.0.1.04.122.0005.2.007.3.3.90.30.00.00-01000000	03338-LUCIA PALMA TOMBINI TURCATTO - ME.	04501/00	222,08
25/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.39.00.00-01000000	05701-INSTALADORA VIANNA LTDA - ME	04506/00	3.000,00
25/05/2017	10.100.0.2.25.752.0037.2.064.3.3.90.30.00.00-01000000	05701-INSTALADORA VIANNA LTDA - ME	04507/00	4.931,00
26/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	04509/00	3.367,03
26/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	01290-GALEAO DISTRIBUIDORA DE PNEUS LTDA	04510/00	2.090,00
26/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04513/00	148,13
26/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000	00122-WANDERLEI DA SILVA DROGARIA-ME	04514/00	370,02
26/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.30.00.00-01000000	00122-WANDERLEI DA SILVA DROGARIA-ME	04515/00	312,00
26/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	05582-COMERCIAL LUAR EIRELI - EPP	04516/00	15,76
26/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04138-ALFA - COMERCIO DE EQUIPAMENTOS LTDA - ME	04520/00	3.547,11
26/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04532/00	66,00
26/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04533/00	132,00
26/05/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04534/00	1.500,00
26/05/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01140120	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04535/00	5.000,00
26/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140100	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04536/00	5.000,00
26/05/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04589/00	2.782,00
29/05/2017	09.090.0.2.08.244.0026.2.052.3.3.90.30.00.00-01290000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04613/00	44,95
29/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04616/00	228,00
29/05/2017	13.130.0.1.13.392.0041.1.108.3.3.90.30.00.00-01000000	05016-S M GIUSTTI DE ARRUDA & CIA LTDA - EPP	04617/00	592,50
29/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04624/00	96,50
29/05/2017	08.080.0.2.10.122.0051.2.097.3.3.90.39.00.00-01000000	05963-ANA MARIA PEDROGA CLEMENTE - ME	04625/00	770,00
29/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04087-CARLOS ROBERTO COSTACURTA	04626/00	500,00
29/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.39.00.00-01000000	05757-JOCELIA SILVA CARDOSO - ME	04627/00	619,87
29/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04628/00	350,00
30/05/2017	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	04637/00	583,65
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04638/00	247,03
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	04639/00	1.621,20
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	03857-L A DALLA PORTA JUNIOR	04640/00	579,00
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	04641/00	546,00
30/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	01161-REZER E FRUTUOSO & CIA LTDA - EPP	04642/00	455,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	05969-PNEUS BARBOSA LTDA - ME	04643/00	2.379,80
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	05845-PNEUS VIA NOBRE LTDA.	04644/00	570,00
30/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03888-CLARO COMUNICACAO VISUAL EIRELI - EPP	04645/00	5.318,12
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00384-REGINALDO RICIERI & CIA LTDA-ME	04646/00	330,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00384-REGINALDO RICIERI & CIA LTDA-ME	04647/00	193,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00384-REGINALDO RICIERI & CIA LTDA-ME	04648/00	1.194,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00384-REGINALDO RICIERI & CIA LTDA-ME	04649/00	198,50
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00384-REGINALDO RICIERI & CIA LTDA-ME	04650/00	565,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00160-RODRIGUES SANCHES E CIA LTDA	04651/00	58,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00160-RODRIGUES SANCHES E CIA LTDA	04652/00	254,50
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00160-RODRIGUES SANCHES E CIA LTDA	04653/00	355,50
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00160-RODRIGUES SANCHES E CIA LTDA	04654/00	222,00
30/05/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04655/00	25,76
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.39.00.00-01220550	00160-RODRIGUES SANCHES E CIA LTDA	04656/00	220,00
30/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	05968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP	04657/00	2.706,00
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP	04658/00	2.188,00
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	05968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP	04659/00	5.000,00
30/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	05968-D. P. DE SOUZA COMERCIO DE PNEUS E BORRACHAS - EPP	04660/00	752,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04661/00	266,10
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04662/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04663/00	17,98

Data	Dotação	Favorecido	Empenho	Valor
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04664/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04665/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04666/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04667/00	17,98
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04668/00	230,86
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04669/00	17,98
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04670/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04671/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04672/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04673/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04674/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04675/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04676/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04677/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04678/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04679/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04680/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04681/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04682/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04683/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04684/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04685/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04686/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04687/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04688/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04689/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04690/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04691/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04692/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04693/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04694/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04695/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04696/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04697/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04698/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04699/00	31,47
30/05/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01140170	04485-M. S. DIAGNOSTICA LTDA	04700/00	593,00
30/05/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01140170	04485-M. S. DIAGNOSTICA LTDA	04701/00	425,30
30/05/2017	08.080.0.2.10.302.0020.2.087.3.3.90.30.00.00-01140170	04485-M. S. DIAGNOSTICA LTDA	04702/00	166,14
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	04703/00	241,15
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	04704/00	779,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP	04705/00	1.939,60
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05014-INOVAMED COMERCIO DE MEDICAMENTOS LTDA - EPP	04706/00	4.188,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	04707/00	3.570,95
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	04708/00	1.394,04
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04191-DISTRIBUIDORA BRASIL COML DE PROD. MED HOSP LTDA	04709/00	4.190,20
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	05793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS H	04710/00	293,40
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05793-GOLDENPLUS - COMERCIO DE MEDICAMENTOS E PRODUTOS H	04711/00	762,84
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	04712/00	1.790,00
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	04713/00	550,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04008-CENTERMEDI-COMERCIO DE PRODUTOS HOSPITALARES LTDA	04714/00	34,00
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	04715/00	71,96
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05013-PRÓ-REMEDIOS DISTR. DE PROD. FARM. E COSM. LTDA	04716/00	180,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	04717/00	235,50
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	05011-PRESTOMEDI DISTRIBUIDORA DE PRODUTOS PARA A SAUDE L	04718/00	276,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	04719/00	312,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	04835-DELTA MED COMERCIO DE PRODUTOS HOSPITALARES LTDA- E	04720/00	284,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	03857-L A DALLA PORTA JUNIOR	04721/00	572,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	03857-L A DALLA PORTA JUNIOR	04722/00	121,00
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-01000000	05792-VIEIRA DE CAMARGO COMERCIO DE ARTIGOS ESPORTIVOS LT	04723/00	1.260,00
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-01140000	05792-VIEIRA DE CAMARGO COMERCIO DE ARTIGOS ESPORTIVOS LT	04724/00	568,30
30/05/2017	08.080.0.2.10.301.0017.2.098.3.3.90.30.00.00-01140000	05437-SALVI LOPES & CIA LTDA.	04725/00	2.399,60
30/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.30.00.00-01000000	04044-IMPACTO INDUSTRIA E COMERCIO DE CONFECÇÕES LTDA - ME	04726/00	173,70
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	03858-STAR ODONTOMEDICA EIRELLI - ME	04727/00	524,00
30/05/2017	08.080.0.2.10.302.0021.2.041.3.3.90.30.00.00-01140170	05794-LITORALM COMERCIO DE PRODUTOS MEDICOS EIRELLI	04728/00	4.364,00
30/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.39.00.00-01000000	03081-APARECIDO DE LIMA - ME	04729/00	1.750,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04730/00	700,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04731/00	525,00

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

Data	Dotação	Favorecido	Empenho	Valor
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04732/00	350,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04733/00	175,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04734/00	175,00
30/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04735/00	66,00
30/05/2017	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	04736/00	1.526,46
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04098-AGROPECUARIA J. R. LTDA - ME	04746/00	360,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03950-A P BASTOS & CIA LTDA - ME	04747/00	290,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.39.00.00-01000000	03950-A P BASTOS & CIA LTDA - ME	04748/00	123,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04749/00	79,57
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	01768-SILVA E GRANETTO LTDA	04750/00	108,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	05582-COMERCIAL LUAR EIRELI - EPP	04751/00	140,70
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	05582-COMERCIAL LUAR EIRELI - EPP	04752/00	267,12
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04753/00	752,94
30/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04326-TATIANA SIQUEIRA SANTIAGO EIRELI	04754/00	1.267,99
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04755/00	180,00
30/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04756/00	2.210,90
30/05/2017	07.070.0.2.12.361.0013.2.014.3.3.90.30.00.00-01220550	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04757/00	462,10
30/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01420000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04758/00	35,00
30/05/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01420110	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04759/00	200,00
30/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04760/00	1.000,00
30/05/2017	07.070.0.1.12.361.0015.2.027.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04761/00	5.000,00
30/05/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-01180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04762/00	5.000,00
30/05/2017	07.070.0.7.12.361.0013.2.016.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04763/00	305,29
30/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000	02192-TEREZINHA ZAPANI	04765/01	1.160,58
30/05/2017	09.090.0.2.08.244.0023.1.126.3.3.90.36.00.00-01000000	02192-TEREZINHA ZAPANI	04766/01	1.076,66
30/05/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04767/00	1.405,38
30/05/2017	07.070.0.7.12.365.0013.2.024.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04768/00	879,63
30/05/2017	13.130.0.1.13.122.0042.2.069.3.3.90.30.00.00-01000000	02474-RIBEIRO COMERCIO DE COMPUTADORES LTDA	04770/00	1.474,91
31/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	05978-DOMINGOS CELSO PEREIRA 01861357184	04772/00	350,00
31/05/2017	09.090.0.1.08.244.0028.2.054.3.3.90.39.00.00-01000000	01531-IG GRAFICA LTDA - ME	04773/00	926,00
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04774/00	2.004,13
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04775/00	9.126,96
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04776/00	1.079,50
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.39.00.00-01000000	04847-ZDRADEK DE LIMA E CIA LTDA - ME	04777/00	4.200,00
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-01000000	04848-DIAS COMERCIO DE FERRAGENS LTDA - ME	04778/00	5.020,00
31/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	04928-GEOVANE WILLIAN RONCONI 05386540157	04779/00	3.960,00
31/05/2017	07.070.0.5.27.812.0012.2.012.3.3.90.30.00.00-01000000	03888-CLARO COMUNICACAO VISUAL EIRELI - EPP	04780/00	738,15
31/05/2017	08.080.0.2.10.122.0022.2.094.3.3.90.39.00.00-01020000	05693-TIM - TRANSPORTES INTEGRADOS MATOGROSSENSES LTDA.	04781/00	175,00
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04784/00	1.222,07
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04785/00	200,15
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04786/00	1.447,66
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04787/00	255,68
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04788/00	1.057,54
31/05/2017	07.070.0.1.12.306.0013.2.074.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04789/00	1.373,25
31/05/2017	07.070.0.1.12.361.0015.2.027.3.3.90.30.00.00-01010000	04297-COMERCIAL CARAPA DE SECOS E MOLHADOS LTDA	04790/00	140,19
31/05/2017	07.070.0.7.12.361.0013.2.018.3.1.90.11.00.00-01190000	05979-DIVINO DE ABREU LEAL	04791/00	4.122,34
31/05/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04793/00	330,40
31/05/2017	07.070.0.7.12.367.0013.2.026.3.1.91.13.00.00-01190000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04794/00	418,16
31/05/2017	08.080.0.1.10.122.0022.2.042.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04795/00	368,10
31/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140100	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04796/00	1.190,36
31/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01420100	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04797/00	76,70
31/05/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01140120	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04798/00	696,12
31/05/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04799/00	455,67
31/05/2017	08.080.0.2.10.302.0018.2.034.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04800/00	203,32
31/05/2017	08.080.0.2.10.302.0020.2.038.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04801/00	2.365,98
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01420110	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04802/00	272,72
31/05/2017	08.080.0.2.10.305.0016.2.029.3.1.91.13.00.00-01140160	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04803/00	44,97
31/05/2017	08.080.0.2.10.302.0021.2.041.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04804/00	60,18
31/05/2017	08.080.0.2.10.122.0022.2.094.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04805/00	154,13
31/05/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01140160	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04806/00	165,77
31/05/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04807/00	38,31
31/05/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04808/00	32,55
31/05/2017	08.080.0.2.10.305.0016.2.081.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04809/00	195,81
31/05/2017	08.080.0.2.10.302.0020.2.087.3.1.91.13.00.00-01140170	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04810/00	179,40
31/05/2017	08.080.0.2.10.301.0017.2.098.3.1.91.13.00.00-01140000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04811/00	68,15
31/05/2017	09.090.0.1.08.244.0028.2.054.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04812/00	483,32
31/05/2017	09.090.0.3.08.243.0031.2.057.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04813/00	59,82
31/05/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04814/00	170,01

Data	Dotação	Favorecido	Empenho	Valor
31/05/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04815/00	276,88
31/05/2017	09.090.0.1.08.243.0034.2.060.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04816/00	65,86
31/05/2017	09.090.0.2.08.244.0023.1.126.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04817/00	27,21
31/05/2017	09.090.0.2.08.244.0025.2.037.3.1.91.13.00.00-01290000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04818/00	167,97
31/05/2017	09.090.0.2.08.244.0026.2.052.3.1.91.13.00.00-01290000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04819/00	95,98
31/05/2017	10.100.0.1.15.452.0035.2.061.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04820/00	1.475,23
31/05/2017	12.120.0.1.04.606.0040.2.066.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04821/00	109,26
31/05/2017	14.140.0.1.04.122.0043.2.071.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04822/00	434,51
31/05/2017	13.130.0.1.13.122.0042.2.069.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04823/00	191,00
31/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.30.00.00-01000000	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04824/01	8.190,00
31/05/2017	06.060.0.1.20.606.0011.2.011.3.3.90.30.00.00-01000000	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04825/01	36.464,91
31/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01000000	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04826/01	19.500,00
31/05/2017	08.080.0.2.10.301.0017.2.031.3.3.90.30.00.00-01140080	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04827/01	7.800,00
31/05/2017	08.080.0.1.10.122.0022.2.042.3.3.90.30.00.00-01000000	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04828/01	18.701,00
31/05/2017	08.080.0.2.10.305.0016.2.029.3.3.90.30.00.00-01000000	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04829/01	6.630,00
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04830/01	24.187,00
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01140170	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04831/01	7.220,00
31/05/2017	10.100.0.1.15.452.0035.2.061.3.3.90.30.00.00-03000000	04143-VIEIRA & PIZZOLI VIEIRA LTDA - ME	04832/01	52.550,00
31/05/2017	07.070.0.7.12.365.0013.2.023.3.1.91.13.00.00-01180000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04833/00	940,73
31/05/2017	08.080.0.2.10.302.0020.2.038.3.3.90.30.00.00-01020000	02821-WHITE MARTINS GASES INDUSTRIAIS DO NORTE LTDA	04834/00	4.315,70
31/05/2017	05.050.0.1.04.123.0009.2.009.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04837/00	655,38
31/05/2017	02.020.0.1.04.122.0003.2.003.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04838/00	443,31
31/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04839/00	580,41
31/05/2017	05.050.0.1.04.123.0009.2.009.3.3.90.39.00.00-01000000	00376-BANCO DO BRADESCO SA	04840/00	1.436,55
31/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04841/00	1.984,65
31/05/2017	08.080.0.2.10.301.0017.2.031.3.1.91.13.00.00-01140100	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04842/00	5.000,00
31/05/2017	08.080.0.2.10.301.0017.2.080.3.1.91.13.00.00-01140120	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04843/00	5.000,00
31/05/2017	08.080.0.2.10.301.0017.2.086.3.1.91.13.00.00-01020000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04844/00	1.500,00
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.91.13.00.00-01420110	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04845/00	600,00
31/05/2017	04.040.0.1.04.122.0005.2.007.3.1.91.13.00.00-01000000	00346-PREVI-MUNI - FUNDO MUNICIPAL DE PREVIDENCIA SOCIAL	04846/00	9.000,00
31/05/2017	07.070.0.1.12.361.0015.2.027.3.1.90.13.00.00-01000000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04847/00	5.000,00
31/05/2017	08.080.0.2.10.301.0017.2.032.3.1.90.13.00.00-01420110	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04848/00	1.800,00
31/05/2017	07.070.0.7.12.365.0013.2.023.3.1.90.13.00.00-01180000	00224-INSTITUTO NACIONAL DA SEGURIDADE SOCIAL - INSS	04849/00	5.000,00

Total de Empenhos em Aberto no Período: 12.401.158,82

Valter Miotto Ferreira.
PREFEITO MUNICIPAL DE MATUPÁ

José Aparecido de Oliveira
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CONTADORA
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