



PREFEITURA DE SANTO ANTONIO DE LEVERGER - 2018

MATO GROSSO

Relação de Empenhos no período de: 01/01/2018 até 31/01/2018

Data.: 18/04/2018

Hora.: 12:09:27

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Empenho	Dotação	Fonte Favorecido	Data	Vlr. Empenho
EMPENHADOS				
00001/00	14.140.0.2.28.843.0015.0.140.4.6.90.71.00.00	0100000000 06335	PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	05/01/2018 456,79
00003/00	02.020.0.1.04.122.0002.2.108.3.3.90.30.00.00	0100000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 2.835,48
00004/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 77.571,86
00005/00	04.040.0.1.12.122.0009.2.116.3.3.90.30.00.00	0101000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 223,07
00006/00	05.050.0.1.10.122.0005.2.119.3.3.90.30.00.00	0102000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 6.955,96
00007/00	08.080.0.1.08.122.0008.2.068.3.3.90.30.00.00	0100000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 4.312,32
00008/00	04.040.0.2.12.361.0040.1.017.4.4.90.39.00.00	0101000000 02321	TMF IND E COM DE MÓVEIS, EQUIP E REPR. LTDA - E	05/01/2018 56.121,64
00009/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0130000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 27.342,50
00012/00	02.020.0.1.04.122.0002.2.108.3.3.90.30.00.00	0100000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 964,33
00013/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 3.334,54
00014/00	04.040.0.3.12.365.0040.2.025.3.3.90.30.00.00	0101000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 762,50
00015/00	05.050.0.1.10.122.0005.2.119.3.3.90.30.00.00	0102000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 5.621,29
00016/00	08.080.0.1.08.122.0008.2.068.3.3.90.30.00.00	0100000000 09623	COMERCIAL VILLA LTDA - EPP	05/01/2018 1.643,97
00017/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000 11403	BANCO BRADESCO S.A	05/01/2018 10.000,00
00019/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000 06286	BANCO DO BRASIL S/A	05/01/2018 10.000,00
00021/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000 08851	CONFEDERAÇÃO NACIONAL DOS MUNICIPIOS	05/01/2018 10.000,00
00022/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000 06417	ASSOCIAÇÃO MATOGROSSENSE DOS MUNICIPIOS	05/01/2018 20.000,00
00025/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000 06286	BANCO DO BRASIL S/A	05/01/2018 10.000,00
00026/00	04.040.0.1.12.122.0009.2.116.3.3.90.39.00.00	0101000000 06286	BANCO DO BRASIL S/A	05/01/2018 10.000,00
00027/00	14.140.0.2.28.843.0015.0.140.4.6.90.71.00.00	0100000000 06287	CAIXA ECONOMICA FEDERAL	05/01/2018 110.000,00
00028/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000 06286	BANCO DO BRASIL S/A	05/01/2018 100.000,00
00029/00	14.140.0.2.28.843.0015.0.140.3.3.90.47.00.00	0100000000 06292	MINISTERIO DA FAZENDA	05/01/2018 100.000,00
00030/00	05.050.0.5.10.302.0021.2.051.3.3.90.39.00.00	0102000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 837,12
00031/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 362,52
00032/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 974,86
00033/00	12.120.0.1.17.122.0014.2.091.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 340,66
00034/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 06021	GRUPO ENERGISA	05/01/2018 1.648,23
00035/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 337,96
00036/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000 06021	GRUPO ENERGISA	05/01/2018 16.429,53
00037/00	17.170.0.1.20.122.0043.2.160.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 740,14
00038/00	04.040.0.1.12.122.0009.2.116.3.3.90.39.00.00	0101000000 06021	GRUPO ENERGISA	05/01/2018 11.735,97
00039/00	07.070.0.1.13.122.0010.2.124.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 236,19
00040/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000 06021	GRUPO ENERGISA	05/01/2018 19.547,83
00041/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 06021	GRUPO ENERGISA	05/01/2018 1.232,66
00042/00	07.070.0.1.13.122.0010.2.124.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 409,79
00043/00	05.050.0.3.10.301.0020.2.045.3.1.90.13.00.00	0102000000 06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	05/01/2018 54.036,35
00044/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 398,24
00045/00	04.040.0.2.12.361.0040.2.027.3.1.90.13.00.00	0101000000 06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	05/01/2018 54.036,35
00046/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 602,80
00047/00	16.160.0.1.04.122.0042.2.152.3.1.90.13.00.00	0100000000 06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	05/01/2018 32.281,38
00048/00	06.060.0.1.04.122.0011.2.120.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 387,57
00049/00	17.170.0.1.20.122.0043.2.160.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 258,56
00050/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 910,55
00051/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 255,04
00052/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 343,94
00053/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 397,76
00054/00	04.040.0.1.12.122.0009.2.116.3.3.90.39.00.00	0101000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 344,04
00055/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 399,07
00057/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 164,54
00058/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 100,34
00059/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 100,34
00060/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 169,89
00061/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 194,79
00062/00	05.050.0.3.10.301.0020.2.045.3.3.90.39.00.00	0102000000 09315	OI_BRASIL TELECOM S/A	05/01/2018 139,56
00063/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 06021	GRUPO ENERGISA	05/01/2018 854,76
00064/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000 10146	CONSORCIO INTER.DESEN.ECO. SOCIAL VALE RIO C	05/01/2018 30.000,00
00070/00	04.040.0.2.12.361.0040.1.017.4.4.90.51.00.00	0101000000 03310	ETHOS LOCADORA E SERVIÇOS DE ENGENHARIA EII	05/01/2018 22.976,75
00072/00	04.040.0.2.12.361.0040.1.017.4.4.90.51.00.00	0101000000 03310	ETHOS LOCADORA E SERVIÇOS DE ENGENHARIA EII	05/01/2018 3.854,95
00073/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000 00003	DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018 3.940,00
00074/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000 00003	DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018 4.000,00
00075/00	16.160.0.1.04.122.0042.2.152.3.3.90.39.00.00	0100000000 00003	DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018 4.400,00
00076/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000 00003	DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018 3.200,00



PREFEITURA DE SANTO ANTONIO DE LEVERGER - 2018

MATO GROSSO

Relação de Empenhos no período de: 01/01/2018 até 31/01/2018

Data.: 18/04/2018

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Empenho	Dotação	Fonte	Favorecido	Data	Vlr. Empenho
EMPENHADOS					
00077/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	3.960,00
00078/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	3.560,00
00079/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	3.560,00
00080/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	5.320,00
00081/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	4.000,00
00082/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	12.600,00
00083/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	2.680,00
00084/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	5.600,00
00085/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000	06417 ASSOCIAÇÃO MATOGROSSENSE DOS MUNICIPIOS	05/01/2018	40.000,00
00086/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	3.000,00
00087/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	3.000,00
00088/00	04.040.0.2.12.361.0040.2.027.3.3.90.39.00.00	0101000000	00003 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA -EF	05/01/2018	4.800,00
00089/00	04.040.0.2.12.361.0040.1.017.4.4.90.51.00.00	0101000000	03310 ETHOS LOCADORA E SERVIÇOS DE ENGENHARIA EII	05/01/2018	8.078,27
00090/00	04.040.0.2.12.361.0040.1.017.4.4.90.51.00.00	0101000000	03310 ETHOS LOCADORA E SERVIÇOS DE ENGENHARIA EII	05/01/2018	6.505,82
00091/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	05/01/2018	34.270,90
00092/00	04.040.0.1.12.122.0009.2.116.3.3.90.39.00.00	0101000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	05/01/2018	6.400,00
00093/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000	02611 M. P. DE OLIVEIRA SILVA SOLUÇÕES WEB - ME	05/01/2018	935,00
00094/00	12.120.0.2.17.512.0029.1.051.4.4.90.39.00.00	0100000000	01930 CYCLO COMERCIO DE MATERIAIS HIDRAULICOS LTD	05/01/2018	514,12
00151/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	03619 OVIDIO PAULO RIBEIRO	24/01/2018	7.000,00
00152/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	00493 VALDETE RAMOS DA SILVA	24/01/2018	2.450,00
00153/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	00493 VALDETE RAMOS DA SILVA	24/01/2018	7.145,85
00154/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	03362 JANECA DIAS DE LIMA	24/01/2018	1.702,32
00155/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	03362 JANECA DIAS DE LIMA	24/01/2018	2.243,00
00156/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	03428 FERNANDES MATOS CONSTRUÇÃO CIVIL LTDA - ME	24/01/2018	4.400,00
00157/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	00790 D.M.A ADMINISTRAÇÃO DE SERVIÇOS - LTDA - ME.	24/01/2018	2.200,00
00158/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	03537 CONSTUTORA M.R.D. LTDA-ME	24/01/2018	75.600,00
00159/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	03002 JONI JEISON TEIXEIRA RODRIGUES	24/01/2018	1.800,00
00160/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	03424 ENGEMAC CONSTRUTORA EIRELI - EPP	24/01/2018	7.234,50
00161/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	03424 ENGEMAC CONSTRUTORA EIRELI - EPP	24/01/2018	15.820,50
00163/00	04.040.0.8.27.812.0019.2.039.3.3.90.39.00.00	0100000000	03334 DIONIZIO LOPES DE OLIVEIRA	24/01/2018	600,00
00164/00	05.050.0.1.10.122.0005.2.119.3.3.90.36.00.00	0102000000	11255 JONES BATISTA RODRIGUES	25/01/2018	3.700,00
00165/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	00628 M M DA SILVA - ME	25/01/2018	1.700,00
00167/00	14.140.0.2.28.846.0015.0.141.3.3.90.91.00.00	0100000000	10534 ROSANA DE BARROS BEZERRA PINHEIRO ESPOSITO	25/01/2018	5.000,00
00168/00	08.080.0.2.08.244.0025.2.073.3.3.90.30.00.00	0129000000	02889 GRAFFITE COMERCIO E REPRESENTACOES LTDA-EF	25/01/2018	10.026,00
00169/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	10514 V. CONCEIÇÃO SILVA & CIA LTDA-ME	25/01/2018	5.011,83
00170/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	06518 GENTIL & ALVES LTDA	25/01/2018	2.907,60
00172/00	04.040.0.2.12.361.0040.2.027.3.3.90.36.00.00	0101000000	02300 WAGNER DOS SANTOS MARQUES	26/01/2018	1.200,00
00173/00	08.080.0.2.08.244.0025.2.073.3.3.90.30.00.00	0129000000	03620 SOMA COMERCIO E SERVIÇOS EIRELI-EPP	26/01/2018	12.528,00
00174/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000	02989 JULIO CESAR DE ALMEIDA ROCHA	26/01/2018	8.200,00
00175/00	05.050.0.5.10.302.0021.2.051.3.3.90.39.00.00	0102000000	02485 ASSOCIAÇÃO FUNDO DE INCENTIVO A PESQUISA	26/01/2018	7.112,00
00176/00	08.080.0.2.08.244.0025.2.073.3.3.90.30.00.00	0129000000	00835 ALESSANDRO DO NASCIMENTO - ME.	29/01/2018	2.400,00
00177/00	13.130.0.1.04.122.0030.2.134.3.3.90.39.00.00	0100000000	02415 ESTEFANY KAMILA SOBRINHO RODRIGUES ME	29/01/2018	4.209,54
00178/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	02946 DIARIO SERVIÇOS DE INTERMEDIÇÃO EM PUBLICA	29/01/2018	7.467,39
00179/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	02946 DIARIO SERVIÇOS DE INTERMEDIÇÃO EM PUBLICA	29/01/2018	1.594,40
00180/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000	07112 VALDIR PEREIRA DE CASTRO FILHO	29/01/2018	45.000,00
00181/00	05.050.0.5.10.302.0021.2.051.3.3.90.30.00.00	0102000000	06071 WANDERLEI BOSCO RIBEIRO E CIA LTDA	29/01/2018	894,12
00182/00	05.050.0.5.10.302.0021.2.051.3.3.90.30.00.00	0102000000	08155 CAETANO E SCARPATT LTDA	29/01/2018	4.897,00
00183/00	05.050.0.5.10.302.0021.2.051.3.3.90.30.00.00	0102000000	01375 DISTRIBUIDORA DE GAS E SERVIÇOS DOMINGOS SA	29/01/2018	2.188,80
00184/00	05.050.0.3.10.301.0020.2.045.3.3.90.30.00.00	0102000000	01375 DISTRIBUIDORA DE GAS E SERVIÇOS DOMINGOS SA	29/01/2018	509,70
00185/00	05.050.0.7.10.305.0022.2.055.3.3.90.30.00.00	0114000000	01375 DISTRIBUIDORA DE GAS E SERVIÇOS DOMINGOS SA	29/01/2018	2.188,80
00186/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	06875 CONSELHO REG. ENG.ARQ.AGRO MT-CREA	29/01/2018	82,94
00187/00	08.080.0.2.08.244.0025.2.073.3.3.90.36.00.00	0129000000	00818 JADIR ALVES XAVIER.	29/01/2018	1.100,00
00188/00	08.080.0.2.08.244.0025.2.075.3.3.90.36.00.00	0129000000	02222 ALAIR DE ALMEIDA CAMACHO	29/01/2018	1.750,00
00189/00	08.080.0.2.08.244.0026.2.077.3.3.90.39.00.00	0129000000	03047 ANISIA RIBEIRO DA SILVA	29/01/2018	1.750,00
00190/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0100000000	03014 DELZA MARIA GALDINO DELGADO	29/01/2018	1.600,00
00192/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0100000000	03171 JANAINA CRISTINA DE CAMPOS	30/01/2018	1.750,00
00193/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0129000000	03326 GBS SERVIÇOS DE CONTABILIDADE LTDA-ME	30/01/2018	1.500,00
00194/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0129000000	03476 OTILIA OLERINA DO NASCIMENTO GARCIA	30/01/2018	1.750,00
00195/00	08.080.0.2.08.244.0025.2.075.3.3.90.39.00.00	0129000000	03439 SUZANA MARIA ARRUDA AMORIM	30/01/2018	1.750,00
00196/00	08.080.0.2.08.244.0025.2.075.3.3.90.39.00.00	0129000000	03048 JERQSON BATISTA DA SILVA	30/01/2018	1.750,00
00198/00	08.080.0.2.08.244.0026.2.077.3.3.90.39.00.00	0129000000	03086 GONÇALO NUNES DA SILVA JUNIOR 02699967106	30/01/2018	950,00
00200/00	14.140.0.2.28.846.0015.0.141.3.3.90.91.00.00	0100000000	09139 AGATO MECANICA E AUTO PEÇAS LTDA	30/01/2018	50.000,00



PREFEITURA DE SANTO ANTONIO DE LEVERGER - 2018

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Empenho	Dotação	Fonte	Favorecido	Data	Vlr. Empenho
EMPENHADOS					
00201/00	13.130.0.1.04.122.0030.2.134.3.3.90.36.00.00	0100000000	09391 CLAUDETE FERREIRA DE CASTRO SANTOS	30/01/2018	2.500,00
00202/00	08.080.0.2.08.244.0025.2.073.3.3.90.36.00.00	0129000000	02769 FRANCINEI MARANS DOS SANTOS	30/01/2018	1.500,00
00203/00	08.080.0.2.08.244.0025.2.073.3.3.90.36.00.00	0129000000	02769 FRANCINEI MARANS DOS SANTOS	30/01/2018	1.500,00
00204/00	08.080.0.2.08.244.0025.2.073.3.3.90.30.00.00	0129000000	00178 GRAFICA ATUAL INDUSTRIA E EDITORA EIRELI - EPP	30/01/2018	1.110,00
00205/00	14.140.0.2.28.846.0015.0.141.3.3.90.91.00.00	0100000000	10118 MARIA PEDROSA RODRIGUES NASCIMENTO	30/01/2018	12.000,00
00206/00	08.080.0.2.08.244.0026.2.077.3.3.90.39.00.00	0129000000	03114 LÉA TORQUATO DE ALMEIDA 70645400106	30/01/2018	2.100,00
00207/00	08.080.0.2.08.244.0008.2.076.3.3.90.39.00.00	0100000000	03579 LEIDIANE FERNANDES CORDEIRO	30/01/2018	1.500,00
00208/00	08.080.0.2.08.244.0008.2.076.3.3.90.36.00.00	0129000000	03621 FABIANE MARIA DO NASCIMENTO	30/01/2018	1.100,00
00210/00	08.080.0.2.08.244.0025.2.073.3.3.90.36.00.00	0129000000	11255 JONES BATISTA RODRIGUES	30/01/2018	3.800,00
00212/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0130000000	02844 BR PÁVING CONSTRUÇÕES E SERVIÇOS LTDA - EPP	30/01/2018	102.000,00
00213/00	14.140.0.2.28.843.0015.0.140.4.6.90.71.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	28.961,52
00214/00	14.140.0.2.28.843.0015.0.140.4.6.90.71.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	4.836,08
00215/00	14.140.0.2.28.843.0015.0.140.4.6.90.71.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	4.952,21
00216/00	14.140.0.2.28.843.0015.0.140.4.6.90.71.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	373,11
00217/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0129000000	00835 ALESSANDRO DO NASCIMENTO - ME.	30/01/2018	11.700,00
00218/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	11207 M. FONTES MALHEIROS-ME	30/01/2018	13.000,00
00219/00	08.080.0.2.08.244.0025.2.073.3.3.90.30.00.00	0129000000	02561 GASOLINI COMÉRCIO E SERVIÇOS EIRELI	30/01/2018	9.460,00
00220/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	00178 GRAFICA ATUAL INDUSTRIA E EDITORA EIRELI - EPP	30/01/2018	5.264,00
00221/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	00178 GRAFICA ATUAL INDUSTRIA E EDITORA EIRELI - EPP	30/01/2018	120,00
00222/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0130000000	09623 COMERCIAL VILLA LTDA - EPP	30/01/2018	48.692,95
00223/00	02.020.0.1.04.122.0002.2.108.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	5.752,51
00224/00	15.150.0.1.04.122.0031.2.143.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	429,29
00225/00	17.170.0.1.20.122.0043.2.160.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	2.071,96
00226/00	04.040.0.4.12.361.0040.2.028.3.1.91.13.00.00	0118000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	26.351,41
00227/00	04.040.0.4.12.365.0040.2.029.3.1.91.13.00.00	0119000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	22.326,13
00228/00	04.040.0.1.12.122.0009.2.116.3.1.91.13.00.00	0101000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	36.390,73
00229/00	16.160.0.1.04.122.0042.2.152.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	6.930,60
00230/00	14.140.0.1.04.123.0006.2.137.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	4.218,73
00231/00	06.060.0.1.04.122.0011.2.120.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	14.746,39
00232/00	08.080.0.1.08.122.0008.2.068.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	8.103,00
00233/00	05.050.0.1.10.122.0005.2.119.3.1.91.13.00.00	0102000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	42.908,82
00234/00	05.050.0.5.10.302.0021.2.051.3.1.91.13.00.00	0102000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	14.610,45
00235/00	07.070.0.1.13.122.0010.2.124.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	1.742,99
00236/00	12.120.0.1.17.122.0014.2.091.3.1.91.13.00.00	0100000000	06335 PREVIDENCIA SERVIDOR MUNC. STO. ANTº. LEVERC	30/01/2018	3.871,79
00237/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	00079 FOPAG - GABINETE DO PREFEITO - ELETIVO	30/01/2018	21.600,00
00238/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	00011 FOPAG - GABINETE DO PREFEITO - EFETIVO	30/01/2018	23.304,17
00239/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	01380 FOPAG - GABINETE DO PREFEITO - COMISSONADO	30/01/2018	48.734,00
00240/00	02.020.0.1.04.122.0002.2.108.3.1.90.04.00.00	0100000000	00012 FOPAG - GABINETE DO PREFEITO - CONTRATADO	30/01/2018	2.194,20
00241/00	04.040.0.1.12.122.0009.2.116.3.1.90.11.00.00	0101000000	01383 FOPAG - SEC. DE EDUCAÇÃO - COMISSONADOS	30/01/2018	8.500,00
00242/00	04.040.0.1.12.122.0009.2.116.3.1.90.04.00.00	0101000000	00024 FOPAG - SEC. DE EDUCAÇÃO - CONTRATADOS	30/01/2018	8.053,25
00243/00	04.040.0.4.12.361.0040.2.028.3.1.90.11.00.00	0118000000	00019 FOPAG - SEC. DE EDU - FUNDEB 60% EFETIVOS	30/01/2018	16.564,45
00244/00	04.040.0.4.12.361.0040.2.028.3.1.90.04.00.00	0118000000	00020 FOPAG - SEC. DE EDU - FUNDEB 60% CONTRATADOS	30/01/2018	2.538,93
00245/00	04.040.0.4.12.365.0040.2.029.3.1.90.11.00.00	0119000000	00024 FOPAG - SEC. DE EDUCAÇÃO - CONTRATADOS	30/01/2018	887,22
00246/00	04.040.0.4.12.365.0040.2.029.3.1.90.11.00.00	0119000000	00017 FOPAG - SEC. DE EDU - FUNDEB EFETIVOS	30/01/2018	22.777,07
00247/00	04.040.0.4.12.365.0040.2.031.3.1.90.11.00.00	0118000000	00021 FOPAG - SEC. DE EDU - EDUCAÇÃO INFANTIL - EFETI	30/01/2018	11.706,39
00248/00	04.040.0.5.12.366.0040.2.032.3.1.90.11.00.00	0101000000	00023 FOPAG - SEC. DE EDUCAÇÃO - EFETIVOS	30/01/2018	15.750,00
00249/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	01386 FOPAG - SEC. DE SAÚDE - GERAL - COMISSONADOS	30/01/2018	19.185,60
00250/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	00029 FOPAG - SEC. DE SAÚDE - GERAL - EFETIVOS	30/01/2018	111.669,32
00251/00	05.050.0.1.10.122.0005.2.119.3.1.90.04.00.00	0102000000	00030 FOPAG - SEC. DE SAÚDE - GERAL - CONTRATADOS	30/01/2018	10.656,33
00252/00	05.050.0.3.10.301.0020.2.044.3.1.90.04.00.00	0114000000	00031 FOPAG - SEC. DE SAÚDE - AG. COM. DE SAÚDE - COI	30/01/2018	38.517,28
00253/00	05.050.0.3.10.301.0020.2.045.3.1.90.11.00.00	0114000000	00027 FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	30/01/2018	57.884,93
00254/00	05.050.0.3.10.301.0020.2.045.3.1.90.04.00.00	0114000000	00027 FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	30/01/2018	77.401,35
00255/00	05.050.0.3.10.301.0020.2.047.3.1.90.04.00.00	0142000000	00035 FOPAG - PASCAR - AG. COM. DE SAÚDE - CONTRATA	30/01/2018	9.178,08
00256/00	05.050.0.5.10.302.0021.2.051.3.1.90.11.00.00	0102000000	00025 FOPAG - SEC. DE SAÚDE - HOSP. MUN - EFETIVOS	30/01/2018	88.283,66
00257/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00033 FOPAG - SEC. DE SAÚDE - MAC - CONTRATADOS	30/01/2018	25.192,27
00258/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00026 FOPAG - SEC. DE SAÚDE - HOSPITAL MUNICIPAL - CC	30/01/2018	33.827,89
00259/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00043 FOPAG - MÉDICOS PLANTONISTAS - CONTRATADOS	30/01/2018	72.484,79
00260/00	06.060.0.1.04.122.0011.2.120.3.1.90.11.00.00	0100000000	01388 FOPAG - SEC. DE OBRAS - COMISSONADOS	30/01/2018	11.454,00
00261/00	06.060.0.1.04.122.0011.2.120.3.1.90.11.00.00	0100000000	00045 FOPAG - SEC. DE OBRAS - EFETIVOS	30/01/2018	78.647,56
00262/00	06.060.0.1.04.122.0011.2.120.3.1.90.04.00.00	0100000000	00046 FOPAG - SEC. DE OBRAS - CONTRATADOS	30/01/2018	1.157,52
00263/00	07.070.0.1.13.122.0010.2.124.3.1.90.11.00.00	0100000000	00055 FOPAG - TURISMO E CULTURA - EFETIVO	30/01/2018	14.774,46
00264/00	07.070.0.1.13.122.0010.2.124.3.1.90.04.00.00	0100000000	01377 FOPAG - SEC MUN DE MEIO AMBIENTE E REC HIDRIC	30/01/2018	1.399,20



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EMPENHADOS						
00265/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	01390	FOPAG - SEC. DE ASSIST. SOCIAL - COMISSONADOS	30/01/2018	13.116,00
00266/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	00049	FOPAG - SEC. DE ASSIST. SOCIAL - EFETIVOS	30/01/2018	37.962,26
00267/00	08.080.0.1.08.122.0008.2.068.3.1.90.04.00.00	0100000000	00050	FOPAG - SEC. DE ASSIST. SOCIAL - CONTRATADOS	30/01/2018	1.916,48
00268/00	08.080.0.3.08.243.0008.2.082.3.1.90.11.00.00	0100000000	00051	FOPAG - CONSELHO TUTELAR - ELETIVOS	30/01/2018	11.899,98
00269/00	12.120.0.1.17.122.0014.2.091.3.1.90.11.00.00	0100000000	00594	FOPAG - SANEAMENTO E ABAST. DE AGUA - COMISS	30/01/2018	7.000,00
00270/00	12.120.0.1.17.122.0014.2.091.3.1.90.11.00.00	0100000000	00047	FOPAG - DEP DE SANEAMENTO E ABAST DE AGUA - I	30/01/2018	11.224,27
00271/00	12.120.0.1.17.122.0014.2.091.3.1.90.04.00.00	0100000000	00048	FOPAG - DEP DE SANEAMENTO - CONTRATADOS	30/01/2018	11.365,32
00272/00	13.130.0.1.04.122.0030.2.134.3.1.90.11.00.00	0100000000	01382	FOPAG - SEC. FINANÇAS - COMISSONADOS	30/01/2018	12.933,33
00273/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	01382	FOPAG - SEC. FINANÇAS - COMISSONADOS	30/01/2018	4.500,00
00274/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	00015	FOPAG - SEC. FINANÇAS - EFETIVOS	30/01/2018	28.383,24
00275/00	15.150.0.1.04.122.0031.2.143.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LEV	30/01/2018	16.914,60
00276/00	16.160.0.1.04.122.0042.2.152.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LEV	30/01/2018	31.088,57
00277/00	16.160.0.1.04.122.0042.2.152.3.1.90.04.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LEV	30/01/2018	16.328,28
00278/00	17.170.0.1.20.122.0043.2.160.3.1.90.11.00.00	0100000000	01376	FOPAG - SEC MUN DE MEIO AMBIENTE E REC HIDRIC	30/01/2018	7.568,17
00279/00	17.170.0.1.20.122.0043.2.160.3.1.90.11.00.00	0100000000	01377	FOPAG - SEC MUN DE MEIO AMBIENTE E REC HIDRIC	30/01/2018	8.500,00
00280/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	00011	FOPAG - GABINETE DO PREFEITO - EFETIVO	30/01/2018	7.402,73
00281/00	04.040.0.4.12.361.0040.2.028.3.1.90.11.00.00	0118000000	00019	FOPAG - SEC. DE EDU - FUNDEB 60% EFETIVOS	30/01/2018	120.637,23
00282/00	04.040.0.4.12.365.0040.2.029.3.1.90.11.00.00	0119000000	00017	FOPAG - SEC. DE EDU - FUNDEB EFETIVOS	30/01/2018	100.415,60
00283/00	04.040.0.4.12.365.0040.2.031.3.1.90.11.00.00	0118000000	00021	FOPAG - SEC. DE EDU - EDUCAÇÃO INFANTIL - EFETI	30/01/2018	179.132,05
00284/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	00029	FOPAG - SEC. DE SAÚDE - GERAL - EFETIVOS	30/01/2018	8.130,03
00285/00	05.050.0.3.10.301.0020.2.044.3.1.90.04.00.00	0114000000	00031	FOPAG - SEC. DE SAÚDE - AG. COM. DE SAÚDE - COF	30/01/2018	12.168,00
00286/00	05.050.0.3.10.301.0020.2.045.3.1.90.11.00.00	0114000000	00027	FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	30/01/2018	17.356,31
00287/00	05.050.0.5.10.302.0021.2.051.3.1.90.11.00.00	0102000000	00025	FOPAG - SEC. DE SAÚDE - HOSP. MUN - EFETIVOS	30/01/2018	6.845,38
00288/00	06.060.0.1.04.122.0011.2.120.3.1.90.11.00.00	0100000000	00045	FOPAG - SEC. DE OBRAS - EFETIVOS	30/01/2018	3.580,12
00289/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	00049	FOPAG - SEC. DE ASSIST. SOCIAL - EFETIVOS	30/01/2018	4.364,88
00290/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	00015	FOPAG - SEC. FINANÇAS - EFETIVOS	30/01/2018	6.418,17
00291/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	01382	FOPAG - SEC. FINANÇAS - COMISSONADOS	30/01/2018	18.333,32
00292/00	15.150.0.1.04.122.0031.2.143.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LEV	30/01/2018	11.666,66
00293/00	16.160.0.1.04.122.0042.2.152.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LEV	30/01/2018	8.728,91
00294/00	17.170.0.1.20.122.0043.2.160.3.1.90.11.00.00	0100000000	01376	FOPAG - SEC MUN DE MEIO AMBIENTE E REC HIDRIC	30/01/2018	1.495,65
00295/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	00011	FOPAG - GABINETE DO PREFEITO - EFETIVO	30/01/2018	5.552,05
00296/00	04.040.0.4.12.361.0040.2.028.3.1.90.11.00.00	0118000000	00019	FOPAG - SEC. DE EDU - FUNDEB 60% EFETIVOS	30/01/2018	18.566,82
00297/00	04.040.0.4.12.365.0040.2.029.3.1.90.11.00.00	0119000000	00017	FOPAG - SEC. DE EDU - FUNDEB EFETIVOS	30/01/2018	7.937,39
00298/00	04.040.0.4.12.365.0040.2.031.3.1.90.11.00.00	0118000000	00021	FOPAG - SEC. DE EDU - EDUCAÇÃO INFANTIL - EFETI	30/01/2018	10.623,93
00299/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	01386	FOPAG - SEC. DE SAÚDE - GERAL - COMISSONADOS	30/01/2018	2.200,00
00300/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	00029	FOPAG - SEC. DE SAÚDE - GERAL - EFETIVOS	30/01/2018	11.484,78
00301/00	05.050.0.3.10.301.0020.2.044.3.1.90.04.00.00	0114000000	00031	FOPAG - SEC. DE SAÚDE - AG. COM. DE SAÚDE - COF	30/01/2018	3.042,00
00302/00	05.050.0.3.10.301.0020.2.045.3.1.90.11.00.00	0114000000	00027	FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	30/01/2018	3.113,11
00303/00	05.050.0.3.10.301.0020.2.045.3.1.90.04.00.00	0114000000	00027	FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	30/01/2018	1.272,00
00304/00	05.050.0.5.10.302.0021.2.051.3.1.90.11.00.00	0102000000	00025	FOPAG - SEC. DE SAÚDE - HOSP. MUN - EFETIVOS	30/01/2018	4.908,05
00305/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00026	FOPAG - SEC. DE SAÚDE - HOSPITAL MUNICIPAL - CC	30/01/2018	954,00
00306/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00033	FOPAG - SEC. DE SAÚDE - MAC - CONTRATADOS	30/01/2018	3.100,00
00307/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00043	FOPAG - MÉDICOS PLANTONISTAS - CONTRATADOS	30/01/2018	3.525,40
00308/00	06.060.0.1.04.122.0011.2.120.3.1.90.11.00.00	0100000000	00045	FOPAG - SEC. DE OBRAS - EFETIVOS	30/01/2018	2.441,46
00309/00	07.070.0.1.13.122.0010.2.124.3.1.90.11.00.00	0100000000	00055	FOPAG - TURISMO E CULTURA - EFETIVO	30/01/2018	1.612,64
00310/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	00049	FOPAG - SEC. DE ASSIST. SOCIAL - EFETIVOS	30/01/2018	6.480,61
00311/00	12.120.0.1.17.122.0014.2.091.3.1.90.11.00.00	0100000000	00047	FOPAG - DEP DE SANEAMENTO E ABAST DE AGUA - I	30/01/2018	1.661,02
00312/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	00015	FOPAG - SEC. FINANÇAS - EFETIVOS	30/01/2018	1.273,03
00313/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	01382	FOPAG - SEC. FINANÇAS - COMISSONADOS	30/01/2018	7.000,00
00314/00	16.160.0.1.04.122.0042.2.152.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LEV	30/01/2018	1.661,02
00315/00	17.170.0.1.20.122.0043.2.160.3.1.90.11.00.00	0100000000	01377	FOPAG - SEC MUN DE MEIO AMBIENTE E REC HIDRIC	30/01/2018	7.000,00
00316/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	01507	ADILSON BENEDITO BOM DESPACHO DE ARRUDA	30/01/2018	3.200,00
00317/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	10328	EDUARDO BELMIRO DA SILVA JUNIOR	30/01/2018	3.333,34
00318/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	02835	DAFFINNY MARIANE RIBEIRO DE SOUZA	30/01/2018	2.093,50
00319/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	03303	ELIELSON SEBASTIAO DE M. E SILVA	30/01/2018	2.575,00
00320/00	05.050.0.3.10.301.0020.2.045.3.1.90.04.00.00	0114000000	03185	MICHELE MARIA RONDON CAMPOS DE ALCANTARA	30/01/2018	12.264,64
00321/00	07.070.0.1.13.122.0010.2.124.3.1.90.11.00.00	0100000000	09383	PEDRO GUALBERTO RIBEIRO FILHO	30/01/2018	11.666,66
00322/00	15.150.0.1.04.122.0031.2.143.3.1.90.11.00.00	0100000000	10733	JOEL LUIS DE AMORIM PADILHA	30/01/2018	2.666,67
00323/00	16.160.0.1.04.122.0042.2.152.3.1.90.11.00.00	0100000000	03667	ANA REGINA PAES DA ROSA	30/01/2018	1.390,76
00324/00	16.160.0.1.04.122.0042.2.152.3.1.90.11.00.00	0100000000	03668	ONEI ARAUJO DA SILVA	30/01/2018	7.341,45
00422/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000	03623	ZERO HORA SERVIÇOS DE COMUNICAÇÃO LTDA-ME	30/01/2018	7.424,25
00423/00	12.120.0.2.17.512.0029.2.092.3.3.90.36.00.00	0100000000	07805	BENEDITO JUSTINIANO PEDRAÇA	31/01/2018	6.800,00



PREFEITURA DE SANTO ANTONIO DE LEVERGER - 2018
MATO GROSSO

Relação de Empenhos no período de: 01/01/2018 até 31/01/2018

Data.: 18/04/2018
Hora.: 12:09:27
Página.: 5 de 5

Empenho	Dotação	Fonte	Favorecido	Data	Vlr. Empenho
EMPENHADOS					
00424/00	12.120.0.2.17.512.0029.2.092.3.3.90.30.00.00	0100000000	11675 ÉTICA COM. DE PRODUTOS QUÍMICOS LTDA - EPP	31/01/2018	20.205,00
00425/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	31/01/2018	6.400,00
00426/00	08.080.0.2.08.244.0008.2.076.3.3.90.39.00.00	0100000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	31/01/2018	2.200,00
00427/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	31/01/2018	2.200,00
00428/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	31/01/2018	950,00
00429/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	31/01/2018	2.200,00
00430/00	04.040.0.7.12.306.0040.2.186.3.3.90.39.00.00	0122055000	10939 MAR SERVIÇOS E CONSTRUÇÕES LTDA - ME	31/01/2018	112.849,92
00431/00	04.040.0.7.12.306.0040.2.186.3.3.90.39.00.00	0101000000	10939 MAR SERVIÇOS E CONSTRUÇÕES LTDA - ME	31/01/2018	64.572,16
00432/00	04.040.0.7.12.306.0040.2.186.3.3.90.39.00.00	0115052000	10939 MAR SERVIÇOS E CONSTRUÇÕES LTDA - ME	31/01/2018	38.181,12
00433/00	04.040.0.7.12.306.0040.2.186.3.3.90.39.00.00	0122055000	10939 MAR SERVIÇOS E CONSTRUÇÕES LTDA - ME	31/01/2018	134.009,28
00434/00	04.040.0.7.12.306.0040.2.186.3.3.90.39.00.00	0115052000	10939 MAR SERVIÇOS E CONSTRUÇÕES LTDA - ME	31/01/2018	45.340,08
00435/00	04.040.0.7.12.306.0040.2.186.3.3.90.39.00.00	0101000000	10939 MAR SERVIÇOS E CONSTRUÇÕES LTDA - ME	31/01/2018	76.679,44
00436/00	05.050.0.7.10.304.0022.2.054.3.3.90.30.00.00	0114000000	00178 GRAFICA ATUAL INDUSTRIA E EDITORA EIRELI - EPP	31/01/2018	1.871,70
00437/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	03624 VIVIANE CAMURCA RABELO DA SILVA	31/01/2018	24.000,00
00438/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	03622 MAYCON KLEBER SOUZA STRELOV-EPP	31/01/2018	376,00
00439/00	14.140.0.1.04.123.0006.2.137.3.3.90.30.00.00	0100000000	03622 MAYCON KLEBER SOUZA STRELOV-EPP	31/01/2018	261,89
00440/00	06.060.0.1.04.122.0011.2.120.3.3.90.36.00.00	0100000000	09598 PAULO SERGIO DE MELO	31/01/2018	2.500,00
00441/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	03449 CARLA BHANEFA DA CRUZ ALMEIDA 02699970166	31/01/2018	2.000,00
00443/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	11378 VITISA CONSTRUTORA E INCORPORADORA LTDA	31/01/2018	235.923,55
00745/00	14.140.0.1.04.123.0006.2.137.3.3.90.35.00.00	0100000000	02642 LIBRA SERVIÇOS CORPORATIVOS LTDA-ME	15/01/2018	7.891,33

Fundamento Compra Direta:

Total : EMPENHADOS 4.268.576,86
Total no Período: 4.268.576,86

VALDIR PEREIRA DE CASTRO FILHO
Prefeito Municipal

THIAGO HENRIQUE LOPES
Contabilista
CRC-MT 016871/O