Relação de Empenhos no período de: 01/02/2017 até 28/02/2017

EMPENHADOS

Empenho	Dotação	Fonte	Favorecido	Data	Vlr. Empenho
00084/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	06315 SOUZA & PROVENZANO LTDA	09/02/2017	2.466,54
00085/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	03007 VINICIUS DE LIMA QUEIROZ	09/02/2017	1.016,12
00086/00	05.050.0.1.10.122.0005.2.119.3.3.90.36.00.00	0102000000	02922 ANA DIAS DE SOUZA	09/02/2017	2.464,00
00087/00	05.050.0.3.10.301.0020.2.045.3.3.90.39.00.00	0102000000	03108 FABIO AUGUSTO DA SILVA DIAS	09/02/2017	3.168,00
00088/00	06.060.0.1.04.122.0011.2.120.3.3.90.39.00.00	0100000000	02983 DIONI LOPES DE OLIVEIRA.	09/02/2017	3.480,00
00089/00	04.040.0.2.12.361.0040.2.027.3.3.90.36.00.00	0101000000	10068 SEBASTIÃO GONÇALVES DE SOUZA	09/02/2017	1.874,00
00090/00	06.060.0.1.04.122.0011.2.120.3.3.90.36.00.00	0100000000	03124 CARLOS EDUARDO DE AMORIM OLIVEIRA	09/02/2017	3.150,00
00093/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	02989 JULIO CESAR DE ALMEIDA ROCHA	09/02/2017	4.200,00
00505/00	04.040.0.2.12.361.0040.2.027.3.3.90.36.00.00	0101000000	03283 VANIA BORGES LUCAS DA COSTA	01/02/2017	1.400,00
00506/00	15.150.0.1.04.122.0031.2.143.3.3.90.30.00.00	0100000000	06842 MERCADO BOA COMPRA LTDA	01/02/2017	6.932,99
00507/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	03184 MIDAS CONSTRUÇÕES E SERVIÇOS EIRELI-EPP	01/02/2017	12.000,00
00508/00	12.120.0.1.17.122.0014.2.091.3.3.90.39.00.00	0100000000	02890 MONTREAL COMERCIO SERVICOS E REPRESENTAC(	01/02/2017	7.377,40
00515/00	14.140.0.1.04.123.0006.1.135.4.4.90.52.00.00	0100000000	03079 MV ATACADISTA DE MÓVEIS LTDA - ME	02/02/2017	4.410,00
00516/00	12.120.0.2.17.512.0029.2.092.3.3.90.39.00.00	0100000000	06021 GRUPO ENERGISA	02/02/2017	47.271,05
00517/00	04.040.0.1.12.122.0009.2.116.3.3.90.39.00.00	0101000000	06021 GRUPO ENERGISA	02/02/2017	10.055,43
00518/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000	06021 GRUPO ENERGISA	02/02/2017	12.819,14
00519/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	06021 GRUPO ENERGISA	02/02/2017	13.728,73
00520/00	05.050.0.5.10.302.0021.2.051.3.3.90.39.00.00	0102000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	02/02/2017	5.000,00
00521/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	02/02/2017	5.000,00
00522/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	09926 MARQUES E MENDONÇA LTDA	02/02/2017	1.160,00
00523/00	05.050.0.3.10.301.0020.2.045.3.3.90.30.00.00	0102000000	11341 ADILVAN COMERCIO E DISTRIBIÇÃO LTDA-ME	02/02/2017	30.000,00
00525/00	05.050.0.1.10.122.0005.2.119.3.3.90.39.00.00	0102000000	03094 J.V SERRANO EIRELI - ME	03/02/2017	15.000,00
00526/00	12.120.0.2.17.512.0029.2.092.3.3.90.30.00.00	0100000000	11675 ÉTICA COM. DE PRODUTOS QUÍMICOS LTDA - EPP	03/02/2017	4.000,00
00528/00	14.140.0.2.28.843.0015.9.140.3.3.90.47.00.00	0100000000	06292 MINISTERIO DA FAZENDA	03/02/2017	18.000,00
00529/00	16.160.0.1.04.122.0042.2.152.3.3.90.39.00.00	0100000000	08684 JOÃO DIAS RAMOS - EPP	03/02/2017	1.054,07
00530/00	14.140.0.2.28.843.0015.9.140.3.3.90.47.00.00	0100000000	06292 MINISTERIO DA FAZENDA	03/02/2017	71,72
00531/00	16.160.0.1.04.122.0042.2.152.3.3.90.39.00.00	0100000000	03286 MULTSEG PRODUTOS E SERVIÇOS EIRLI-ME	03/02/2017	903,00
00532/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	03286 MULTSEG PRODUTOS E SERVIÇOS EIRLI-ME	03/02/2017	3.180,00
00533/00	15.150.0.1.04.122.0031.2.143.3.3.90.30.00.00	0100000000	02546 FOCO PAPELARIA E COMERCIO DE MOVEIS LTDA-ME	03/02/2017	3.435,43
00535/00	17.170.0.1.20.122.0043.2.160.3.3.90.36.00.00	0100000000	01407 HAMILTON JOSE E SILVA	06/02/2017	2.000,00
00536/00	07.070.0.1.13.122.0010.2.124.3.3.90.36.00.00	0100000000	10328 EDUARDO BELMIRO DA SILVA JUNIOR	06/02/2017	4.000,00
00537/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	03276 JEAN KARLOS SANTOS ARRUDA	06/02/2017	7.000,00
00538/00	07.070.0.2.13.392.0023.2.122.3.3.90.36.00.00	0100000000	00196 JOÃO SOARES DE AMORIM NETO	06/02/2017	2.500,00
00539/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	06923 SUNIEX PRODUTOS QUIMICOS	06/02/2017	2.050,00
00540/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	02686 B ESTRAL JR ASSESSORIA E SERV.TÉCNICOS DE EN	06/02/2017	49.293,55
00541/00	16.160.0.1.04.122.0042.2.152.3.3.90.36.00.00	0100000000	00161 ALINE DA CRUZ BRITO COSTA	06/02/2017	3.964,89
00543/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000	03282 INTERLAGOS LOCADORA DE VEICULOS LTDA	06/02/2017	5.000,00
00544/00	17.170.0.1.20.122.0043.2.160.3.3.90.39.00.00	0100000000	00628 M M DA SILVA - ME	06/02/2017	6.956,50
00546/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	03184 MIDAS CONSTRUÇÕES E SERVIÇOS EIRELI-EPP	07/02/2017	30.000,00
00547/00	04.040.0.2.12.361.0040.2.027.3.3.90.30.00.00	0101000000	09623 COMERCIAL VILLA LTDA - EPP	07/02/2017	10.453,27
00548/00	05.050.0.1.10.122.0005.2.119.3.3.90.30.00.00	0102000000	09623 COMERCIAL VILLA LTDA - EPP	07/02/2017	6.498,23
00549/00	16.160.0.1.04.122.0042.2.152.3.3.90.30.00.00	0100000000	09623 COMERCIAL VILLA LTDA - EPP	07/02/2017	12.689,36
00550/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000	09623 COMERCIAL VILLA LTDA - EPP	07/02/2017	26.575,00
00551/00	17.170.0.1.20.601.0018.2.163.3.3.90.30.00.00	0100000000	09623 COMERCIAL VILLA LTDA - EPP	07/02/2017	490,10
00552/00	08.080.0.1.08.122.0008.2.068.3.3.90.30.00.00	0100000000	09623 COMERCIAL VILLA LTDA - EPP	07/02/2017	3.138,46
00553/00	15.150.0.1.04.122.0031.2.143.3.3.90.30.00.00	0100000000	03264 CLAUDEMIR LOPES DA SILVA-ME	07/02/2017	3.280,00
00554/00	05.050.0.3.10.301.0020.2.045.3.3.90.39.00.00	0102000000	02041 VANILZA APOLÔNIA DA SILVA	07/02/2017	1.500,00
00555/00	04.040.0.1.12.122.0009.2.116.3.3.90.39.00.00	0101000000	02500 KELLY CHRISTIANE MARIE HATA ALVES - ME	08/02/2017	1.515,00
00556/00	05.050.0.3.10.301.0020.2.045.3.3.90.30.00.00	0102000000	03167 AUTO MECANICA PARANA EIRELI-ME	08/02/2017	1.555,00
00557/00	05.050.0.3.10.301.0020.2.045.3.3.90.39.00.00	0102000000	03167 AUTO MECANICA PARANA EIRELI-ME	08/02/2017	737,50
00558/00	08.080.0.2.08.244.0025.2.073.3.3.90.30.00.00	0129000000	03167 AUTO MECANICA PARANA EIRELI-ME	08/02/2017	2.806,75
00559/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0100000000	03167 AUTO MECANICA PARANA EIRELI-ME	08/02/2017	2.360,00
00560/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	01979 SOTREQ S/A	08/02/2017	991,25
00561/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0100000000	01979 SOTREQ S/A	08/02/2017	221,57
00562/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000	01979 SOTREQ S/A	08/02/2017	2.954,40
00563/00	06.060.0.1.04.122.0011.2.120.3.3.90.39.00.00	0100000000	02450 CAUDENE GOMES DA SILVA 02134426128	08/02/2017	5.915,00
00564/00	05.050.0.3.10.301.0020.2.045.3.3.90.36.00.00	0102000000	03280 CARLOS YURITI HIROSE	08/02/2017	15.000,00
00572/00	04.040.0.7.12.361.0040.2.094.3.3.90.39.00.00	0101000000	00980 PEDRO DE L. PINTO - ME	09/02/2017	9.440,00
00574/00	07.070.0.1.13.122.0010.2.124.3.3.90.39.00.00	0100000000	03242 PK LOCADORA LTDA	09/02/2017	2.500,00
00575/00	04.040.0.2.12.361.0040.2.027.3.3.90.39.00.00	0101000000	03179 VCC - CLIMATIZAÇÕES E SERVIÇOS EIRELI-ME	09/02/2017	6.500,00
00576/00	05.050.0.3.10.301.0020.2.045.3.3.90.39.00.00	0102000000	03179 VCC - CLIMATIZAÇÕES E SERVIÇOS EIRELI-ME	09/02/2017	6.800,00
00577/00	06.060.0.3.15.451.0028.2.059.4.4.90.39.00.00	0130000000	03057 JER ENGENHARIA ELETRICA E CIVIL LTDA-EPP	09/02/2017	8.400,00

Empenho	Dotação	Fonte	Favorecido		Data	Vlr. Empenho
EMPENHADOS						
00579/00	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.	10/02/2017	2.200,00
00580/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	02648	EDNA ALENXADRINA RIBEIRO DE FIGUEREDO 41199	10/02/2017	4.375,00
00581/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	01490	BEATRIZ BASTOS JOAQUIM- ME	10/02/2017	1.465,00
00584/00	06.060.0.3.15.452.0028.2.107.3.3.90.39.00.00	0117000000	11393	BARÃO TUR TRANSPORTES E TURISMO LTDA	13/02/2017	6.450,00
00585/00	05.050.0.1.10.122.0005.2.119.3.3.90.36.00.00	0102000000	02260	JOSEMAR HONORIO BARRETO	13/02/2017	4.307,26
00586/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	02841	ALTO GIRO ATACADO E DISTRIBUIDORA DE AVIAMEN	14/02/2017	1.987,70
00587/00	08.080.0.2.08.244.0025.2.073.3.3.90.30.00.00	0129000000	02841	ALTO GIRO ATACADO E DISTRIBUIDORA DE AVIAMEN	14/02/2017	2.522,18
00588/00	08.080.0.2.08.244.0025.2.074.3.3.90.39.00.00	0129000000	00326	DOMICILA AVELINA DA ROSA COSTA	14/02/2017	3.200,00
00589/00	08.080.0.2.08.244.0026.2.077.3.3.90.39.00.00	0129000000	03047	ANISIA RIBEIRO DA SILVA	14/02/2017	1.750,00
00590/00	08.080.0.2.08.244.0025.2.073.3.3.90.36.00.00	0129000000	02848	MARGARETH SOARES DE SENA ROCHA	14/02/2017	1.750,00
00591/00	08.080.0.2.08.244.0025.2.074.3.3.90.39.00.00	0129000000	01808	LUCELIA PEREIRA ANTUNES DA SILVA	14/02/2017	1.750,00
00592/00	08.080.0.2.08.244.0026.2.077.3.3.90.39.00.00	0129000000	02950	LEA TORQUATO DE ALMEIDA	14/02/2017	2.100,00
00593/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0100000000	03236	ANDERSON RANGEL DA ROSA	14/02/2017	1.200,00
00594/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	03048	JERQSON BATISTA DA SILVA	14/02/2017	1.500,00
00597/00	08.080.0.2.08.244.0025.2.074.3.3.90.39.00.00	0129000000	03122	LUIS PAULO ESTIGARRIBIA	14/02/2017	349,00
00598/00	08.080.0.2.08.244.0025.2.073.3.3.90.36.00.00	0129000000	03071	KATHERINE YASMIM LIMA DE SOUZA	14/02/2017	1.400,00
00599/00	08.080.0.2.08.244.0025.2.075.3.3.90.36.00.00	0129000000	11026	ROSILENE GOMES DA SILVA	14/02/2017	950,00
00600/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0100000000	03171	JANAINA CRISTINA DE CAMPOS	14/02/2017	1.100,00
00601/00	08.080.0.2.08.244.0025.2.075.3.3.90.36.00.00	0129000000	02222	ALAIR DE ALMEIDA CAMACHO	14/02/2017	1.750,00
00602/00	08.080.0.2.08.244.0025.2.073.3.3.90.39.00.00	0100000000	03247	PEDRO PAULO DA CUNHA DE MELLO	14/02/2017	1.100,00
00603/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	02412	CLEITON HELENO SALVATERRA	15/02/2017	3.200,00
00604/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	03117	EDIVALDO FRANCISCO DE CARVALHO PLÁCIDO	15/02/2017	1.333,33
00605/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	00294	FABIANO MAGALHÃES DA SILVA	15/02/2017	2.500,00
00606/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	00914	JOELSON DE OLIVEIRA LOURENÇO	15/02/2017	2.500,00
00607/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	02064	JONAS ALVES CRAVEIRO	15/02/2017	1.173,33
00608/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	03248	ARCENI JOSÉ DE OLIVEIRA	15/02/2017	1.800,00
00609/00	05.050.0.5.10.302.0021.2.051.3.3.90.39.00.00	0102000000	02485	ASSOCIAÇÃO FUNDO DE INCENTIVO A PESQUISA	15/02/2017	9.322,47
00610/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	03249	IRINEU SIMÃO DA COSTA	15/02/2017	2.900,00
00611/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	03002	JONI JEISON TEIXEIRA RODRIGUES	15/02/2017	1.800,00
00612/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	02599	FERNANDA RAFAELLY DA CUNHA SILVA	15/02/2017	5.000,00
00614/00	16.160.0.1.04.122.0042.2.152.3.3.90.36.00.00	0100000000	10733	JOEL LUIS DE AMORIM PADILHA	15/02/2017	2.301,13
00615/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	02602	JOSE SOARES FILHO	15/02/2017	4.444,44
00616/00	17.170.0.1.20.601.0018.2.163.3.3.90.36.00.00	0100000000	02012	LUIZ GOMES DOS SANTOS	15/02/2017	6.000,00
00617/00	12.120.0.1.17.122.0014.2.091.3.3.90.36.00.00	0100000000	07805	BENEDITO JUSTINIANO PEDRAÇA	15/02/2017	1.700,00
00618/00	12.120.0.2.17.512.0029.2.092.3.3.90.30.00.00	0100000000	06288	ESTRELA DA BORRACHA COMERCIAL LTDA	15/02/2017	19.400,00
00619/00	06.060.0.1.04.122.0011.2.120.3.3.90.36.00.00	0100000000	02514	JOSIBERTO BARBOSA DA SILVA	15/02/2017	2.030,00
00620/00	05.050.0.3.10.301.0020.2.045.3.3.90.36.00.00	0102000000	09416	NEYRE FELIX DA COSTA DELGADO	15/02/2017	3.168,00
00622/00	05.050.0.3.10.301.0020.2.045.3.3.90.36.00.00	0102000000	00709	VANIA DIAS DOMINGOS DE AMORIM	15/02/2017	3.168,00
00627/00	08.080.0.2.08.244.0025.2.074.3.3.90.39.00.00	0129000000	03252	ELIANE BOMDESPACHO LOPES SILVA	16/02/2017	1.100,00
00628/00	05.050.0.5.10.302.0021.2.051.3.3.90.39.00.00	0102000000	11051	MAXIMA AMBIENTAL SERV GERAIS E PARTICIPAÇÕE	16/02/2017	3.600,00
00629/00	06.060.0.3.15.452.0028.2.107.3.3.90.30.00.00	0117000000	03253	DAMBROS ELETRICA E FERRAGENS LTDA-ME	16/02/2017	20.799,50
00630/00	05.050.0.6.10.301.0020.2.053.3.3.90.39.00.00	0114000000	06489	RD - ODONTO-HOSPITALAR LTDA	16/02/2017	6.680,00
00631/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	03254	MOACYR JOSE COUTO DAIMA FILHO	16/02/2017	9.333,33
00632/00	12.120.0.2.17.512.0029.2.092.3.3.90.36.00.00	0100000000	09351	RONILDO VIANEI DE MAGALHAES	16/02/2017	3.500,00
00633/00	17.170.0.1.20.122.0043.1.159.4.4.90.52.00.00	0100000000	03255	EL SHADAY COMERCIO VAREJISTA DE ARTIGOS DE I	16/02/2017	7.032,16
00634/00	06.060.0.3.15.452.0028.2.107.3.3.90.39.00.00	0117000000	11393	BARÃO TUR TRANSPORTES E TURISMO LTDA	16/02/2017	6.450,00
00635/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	02983	DIONI LOPES DE OLIVEIRA.	16/02/2017	5.000,00
00636/00	05.050.0.5.10.302.0021.2.051.3.3.90.39.00.00	0102000000	02450	CAUDENE GOMES DA SILVA 02134426128	16/02/2017	6.880,00
00637/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	02724	MARYELLE DE SOUZA CAMPOS	16/02/2017	21.435,30
00638/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	02079	ALFREDO FOGAÇA JUNIOR	16/02/2017	10.745,10
00639/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	01749	ANDRÉ GUSTAVO ORTIZ REDEZ DE BARROS	16/02/2017	11.945,10
00640/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	02777	LUDIO FRANK MENDES CABRAL	16/02/2017	9.176,00
00641/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000	02611	M. P. DE OLIVEIRA SILVA SOLUÇÕES WEB - ME	16/02/2017	2.235,00
00642/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	00473	LUIZ FERNANDO GUIMARÃES DE AMORIM	16/02/2017	7.445,10
00643/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	02724	MARYELLE DE SOUZA CAMPOS	16/02/2017	11.945,10
00644/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	02727	THIAGO GONCALO LUNGUINHO DE ALMEIDA	16/02/2017	7.145,10
00646/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	06169	ADRIANO ROGERIO FERNNANDES SOUZA	16/02/2017	1.301,10
00648/00	08.080.0.1.08.122.0008.2.068.3.3.90.30.00.00	0100000000	06842	MERCADO BOA COMPRA LTDA	17/02/2017	300,00
00649/00	05.050.0.3.10.301.0020.2.045.3.3.90.39.00.00	0102000000	06021	GRUPO ENERGISA	17/02/2017	993,58
00650/00	05.050.0.5.10.302.0021.2.051.3.3.90.30.00.00	0102000000	06437	MARINEIA GLÓRIA RIBEIRO- CONSTRUMÓVEIS	17/02/2017	835,00
00651/00	05.050.0.3.10.301.0020.2.045.3.3.90.39.00.00	0102000000	02041	VANILZA APOLÔNIA DA SILVA	17/02/2017	1.500,00
00652/00	06.060.0.1.04.122.0011.2.120.4.4.90.52.99.00	0100000000	07233	KADRI COMERCIO DE ELETRONICOS LTDA	17/02/2017	739,00

Relação de Empenhos no período de: 01/02/2017 até 28/02/2017

EMPENHADOS

Empenho	Dotação	Fonte	Favorecido		Data	Vlr. Empenho
00654/00	15.150.0.1.04.122.0031.2.143.3.3.90.36.00.00	0100000000	03250	MARCIA PINTO DA SILVA	17/02/2017	3.700,00
00655/00	04.040.0.2.12.361.0040.1.017.4.4.90.51.00.00	0101000000	00968	A. R. SANTOS DA SILVA - ME	17/02/2017	5.310,00
00656/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	02310	HGM ARQUITETURA E ENGENHARIA LTDA-ME	17/02/2017	12.350,00
00657/00	05.050.0.3.10.301.0020.2.045.3.3.90.30.00.00	0102000000	03260	OTICA PAMPULIA LTDA-ME	17/02/2017	14.800,00
00658/00	17.170.0.1.20.601.0018.2.163.3.3.90.39.00.00	0100000000	01229	AIRAM FELIPE DE OLIVEIRA	17/02/2017	1.300,00
00659/00	04.040.0.2.12.361.0040.1.017.4.4.90.51.00.00	0101000000	00968	A. R. SANTOS DA SILVA - ME	17/02/2017	9.242,74
00660/00	05.050.0.5.10.302.0021.2.052.3.3.90.39.00.00	0102000000	02485	ASSOCIAÇÃO FUNDO DE INCENTIVO A PESQUISA	17/02/2017	3.755,44
00661/00	06.060.0.3.15.452.0028.2.107.3.3.90.36.00.00	0117000000	03210	VALDEBRAN PADILHA	17/02/2017	16.900,00
00665/00	05.050.0.1.10.122.0005.2.119.3.3.90.14.00.00	0102000000	00473	LUIZ FERNANDO GUIMARÃES DE AMORIM	20/02/2017	576,07
00666/00	05.050.0.1.10.122.0005.2.119.3.3.90.14.00.00	0102000000	06153	DELIA BENEDITA RIBEIRO	20/02/2017	576,07
00667/00	04.040.0.7.12.361.0040.2.035.3.3.90.39.00.00	0115052000	02132	BALDINO GONÇALO OJEDA	20/02/2017	9.200,00
00668/00	04.040.0.7.12.361.0040.2.035.3.3.90.30.00.00	0115052000	02132	BALDINO GONÇALO OJEDA	20/02/2017	8.015,00
00669/00	05.050.0.1.10.122.0005.2.119.3.3.90.14.00.00	0102000000	09702	JAQUELINE DOS REIS BATEIS DE SOUZA	20/02/2017	362,89
00670/00	05.050.0.1.10.122.0005.2.119.3.3.90.14.00.00	0102000000	07895	LUIZ HENRIQUE LEITE OLIVEIRA	20/02/2017	362,89
00671/00	08.080.0.1.08.122.0008.2.068.3.3.90.14.00.00	0100000000	02400	MARIA CAROLINA MANDU VILELA	20/02/2017	313,41
00672/00	08.080.0.1.08.122.0008.2.068.3.3.90.14.00.00	0100000000	08876	FLAVIO JOSÉ TEIXEIRA COUTO	20/02/2017	313,41
00673/00	15.150.0.1.04.122.0031.2.143.3.3.90.30.00.00	0100000000	06842	MERCADO BOA COMPRA LTDA	20/02/2017	1.842,50
00674/00	08.080.0.1.08.122.0008.2.068.3.3.90.14.00.00	0100000000	01344	THAYSA FERREIRA BRANDAO	20/02/2017	313,41
00675/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000	01442	CENTRO OESTE ASFALTOS LTDA	20/02/2017	6.880,00
00676/00	08.080.0.1.08.122.0008.2.068.3.3.90.14.00.00	0100000000	02605	CARLA ALEXANDRINA RIBEIRO ITO	20/02/2017	497,51
00677/00	08.080.0.1.08.122.0008.2.068.3.3.90.14.00.00	0100000000	03221	PAMELA DE PAULA MARQUES	20/02/2017	313,41
00678/00	04.040.0.1.12.122.0009.2.116.3.3.90.14.00.00	0101000000	10417	FABIANE MARQUES RIBEIRO	20/02/2017	261,85
00679/00	04.040.0.1.12.122.0009.2.116.3.3.90.14.00.00	0101000000	10664	ANA APARECIDA DA COSTA	20/02/2017	79,14
00680/00	12.120.0.2.17.512.0029.2.092.3.3.90.39.00.00	0100000000	03262	ELVIO D O FILHO	20/02/2017	27.000,00
00681/00	06.060.0.1.04.122.0011.2.120.3.3.90.39.00.00	0100000000	07310	POUSADA AGROFISHING LTDA-ME	20/02/2017	4.075,00
00683/00	06.060.0.1.04.122.0011.2.120.3.3.90.39.00.00	0100000000	03263	JOÃO BOSCO DA COSTA-ME	20/02/2017	1.500,00
00684/00	04.040.0.7.12.361.0040.2.035.3.3.90.30.00.00	0115052000	06432	OSVALDO ALVES & CIA LTDA- JR PNEUS	20/02/2017	19.414,80
00685/00	06.060.0.1.04.122.0011.2.120.3.3.90.39.00.00	0100000000	03169	EDEMAR ANTONIO RODRIGUES ARRUDA	20/02/2017	1.570,00
00686/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	00493	VALDETE RAMOS DA SILVA	20/02/2017	2.000,00
00687/00	05.050.0.5.10.302.0021.2.051.3.3.90.39.00.00	0102000000	02450	CAUDENE GOMES DA SILVA 02134426128	20/02/2017	7.400,00
00688/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	06194	LEATRICIO NUNES DA SILVA-ME	20/02/2017	1.495,00
00689/00	12.120.0.1.17.122.0014.2.091.3.3.90.39.00.00	0100000000	06194	LEATRICIO NUNES DA SILVA-ME	20/02/2017	900,00
00690/00	15.150.0.1.04.122.0031.2.143.3.3.90.30.00.00	0100000000	06842	MERCADO BOA COMPRA LTDA	20/02/2017	3.480,55
00692/00	08.080.0.1.08.122.0008.2.068.3.3.90.30.00.00	0100000000	06842	MERCADO BOA COMPRA LTDA	20/02/2017	185,92
00693/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	03265	DANIEL JULIO HERMSDORFF	20/02/2017	23.800,00
00694/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	03266	IMPERIO COMERCIO DE PRODUTOS MUSICAIS LTDA-	20/02/2017	3.298,65
00696/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	10531	LUIZ CLAUDIO DE SOUZA	21/02/2017	400,00
00697/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	06172	FUNERARIA DOM BOSCO LTDA	21/02/2017	1.700,00
00701/00	04.040.0.1.12.122.0009.2.116.3.3.90.36.00.00	0101000000	06858	GERSONITA DA SILVA CANAVARROS	21/02/2017	3.000,00
00704/00	04.040.0.7.12.361.0040.2.035.3.3.90.39.00.00	0115052000	02069	NILSON CESAR DA SILVA	21/02/2017	10.000,00
00705/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	06209	LENISE DE J. A . PADILHA DE ARRUDA	21/02/2017	7.999,00
00706/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	06209	LENISE DE J. A . PADILHA DE ARRUDA	21/02/2017	977,00
00708/00	04.040.0.1.12.122.0009.2.116.3.3.90.14.00.00	0101000000	09378	ESTELA EDLAINE DE OLIVEIRA	21/02/2017	79,14
00711/00	04.040.0.7.12.361.0040.2.094.3.3.90.30.00.00	0101000000	06432	OSVALDO ALVES & CIA LTDA- JR PNEUS	21/02/2017	8.495,18
00712/00	02.020.0.1.04.122.0002.1.108.4.4.90.52.00.00	0100000000	03243	DISMEQ COMERCIAL IMPORTADORA DE MAQUINAS I	21/02/2017	8.990,00
00713/00	08.080.0.2.08.244.0026.2.077.3.3.90.39.00.00	0129000000	01405	4 D DESIGNER GRÁFICA E EDITORA LTDA-ME	21/02/2017	7.348,89
00714/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	02989	JULIO CESAR DE ALMEIDA ROCHA	21/02/2017	4.950,00
00715/00	04.040.0.2.12.361.0040.2.027.3.3.90.36.00.00	0101000000	03060	MARCOS DOUGLAS RAMOS DA COSTA	22/02/2017	1.300,00
00716/00	07.070.0.1.13.122.0010.2.124.3.3.90.36.00.00	0100000000	09383	PEDRO GUALBERTO RIBEIRO FILHO	22/02/2017	5.000,00
00717/00	07.070.0.2.13.392.0023.2.122.3.3.90.36.00.00	0100000000	08657	CID JOSE DA SILVA	22/02/2017	5.135,24
00718/00	07.070.0.2.13.392.0023.2.122.3.3.90.30.00.00	0100000000	00080	L FERNANDO PROVENZANO DE SOUZA ME	22/02/2017	1.430,30
00719/00	07.070.0.2.13.392.0023.2.122.3.3.90.36.00.00	0100000000	03277	ELEDILSON GONÇALO TORALES DE SOUZA	22/02/2017	3.500,00
00721/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	02892	THIAGO HENRIQUE LOPES 69958300168	22/02/2017	12.000,00
00724/00	12.120.0.2.17.512.0029.2.092.3.3.90.39.00.00	0100000000	11393	BARÃO TUR TRANSPORTES E TURISMO LTDA	22/02/2017	11.100,00
00726/00	17.170.0.1.20.122.0043.2.160.3.3.90.36.00.00	0100000000	10264	SILVIO DE MAGALHÃES	22/02/2017	7.500,00
00727/00	05.050.0.1.10.122.0005.2.119.3.3.90.14.00.00	0102000000	03268	REGINA GREYCE DA SILVA PEREIRA	22/02/2017	362,89
00728/00	05.050.0.1.10.122.0005.2.119.3.3.90.14.00.00	0102000000	03269	LUMARA CORCINO DE ARAUJO	22/02/2017	362,89
00729/00	05.050.0.1.10.122.0005.2.119.3.3.90.36.00.00	0102000000	00745	LEIDIANE SOUZA BATISTA	22/02/2017	2.144,00
00731/00	14.140.0.1.04.123.0006.1.135.4.4.90.52.00.00	0100000000	02546	FOCO PAPELARIA E COMERCIO DE MOVEIS LTDA-ME	22/02/2017	4.200,00
00732/00	12.120.0.2.17.512.0029.2.092.3.3.90.36.00.00	0100000000	11025	MAURINO FRANÇA DA CRUZ	22/02/2017	880,00
00734/00	14.140.0.2.28.846.0015.9.141.3.3.90.91.00.00	0100000000	10759	LEODSON LUIZ MENDES PEREIRA	23/02/2017	10.000,00
00735/00	17.170.0.1.20.601.0018.2.163.3.3.90.39.00.00	0100000000	11090	OSMAR PEREIRA DE OLIVEIRA	23/02/2017	1.500,00

EMPENHADOS

Empenho	Dotação	Fonte	Favorecido		Data	Vlr. Empenho
00736/00	05.050.0.3.10.301.0020.2.045.3.3.90.36.00.00	0102000000	11057	LEOMAR DA CRUZ ALMEIDA	23/02/2017	246,40
00737/00	06.060.0.1.04.122.0011.2.120.3.3.90.39.00.00	0100000000	06875	CONSELHO REG. ENG.ARQ.AGRO MT-CREA	23/02/2017	407,65
00738/00	06.060.0.3.15.451.0028.2.059.4.4.90.36.00.00	0100000000	02012	LUIZ GOMES DOS SANTOS	23/02/2017	3.700,00
00739/00	05.050.0.1.10.122.0005.2.119.3.3.90.36.00.00	0102000000	00671	ANTONIO JOSE DOS REIS.	23/02/2017	3.639,30
00740/00	05.050.0.5.10.302.0021.2.051.3.3.90.36.00.00	0102000000	02260	JOSEMAR HONORIO BARRETO	23/02/2017	4.307,26
00741/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	02883	LUAN FERNANDES SANTOS ARRUDA DA CONCEIÇÃ	23/02/2017	1.100,00
00742/00	16.160.0.1.04.122.0042.2.152.3.3.90.39.00.00	0100000000	02883	LUAN FERNANDES SANTOS ARRUDA DA CONCEIÇÃ	23/02/2017	1.080,00
00743/00	15.150.0.1.04.122.0031.2.143.3.3.90.39.00.00	0100000000	03272	MINISTERIO DA CIENCIA,TECNOLOGIA,INOVAÇÃOES	23/02/2017	7.990,00
00744/00	17.170.0.1.20.122.0043.1.159.4.4.90.52.00.00	0100000000	07233	KADRI COMERCIO DE ELETRONICOS LTDA	23/02/2017	2.992,00
00745/00	06.060.0.1.04.122.0011.2.120.3.3.90.36.00.00	0100000000	10796	AIRTON MIRO DE ARRUDA	23/02/2017	4.000,00
00746/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000	01442	CENTRO OESTE ASFALTOS LTDA	23/02/2017	3.440,00
00747/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	03275	F.P.N. MACIESKI EIRELI-ME	24/02/2017	2.000,00
00748/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	03279	INFORTOUCH-AGENCIA DE COMUNICAÇÃO E EVENT	24/02/2017	78.550,00
00750/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	03278	EVA CLEMENTINA JESUS DA CRUZ NEVES	24/02/2017	9.000,00
00751/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	06021	GRUPO ENERGISA	24/02/2017	5.411,57
00752/00	04.040.0.3.12.365.0040.2.025.3.3.90.36.00.00	0101000000	07920	ALLAN APARECIDO BATISTA FERNANDES	24/02/2017	12.500,00
00753/00	02.020.0.1.04.122.0002.2.108.3.3.90.39.00.00	0100000000	01831	ELIEL TENORIO PEREIRA	24/02/2017	5.900,00
00754/00	02.020.0.1.04.122.0002.2.108.3.3.90.14.00.00	0100000000	01507	ADILSON BENEDITO BOM DESPACHO DE ARRUDA	24/02/2017	261,85
00755/00	02.020.0.1.04.122.0002.2.108.3.3.90.14.00.00	0100000000	01507	ADILSON BENEDITO BOM DESPACHO DE ARRUDA	24/02/2017	261,85
00756/00	04.040.0.1.12.122.0009.2.116.3.3.90.14.00.00	0101000000	10664	ANA APARECIDA DA COSTA	24/02/2017	118,71
00757/00	07.070.0.1.13.122.0010.2.124.3.3.90.14.00.00	0100000000	10328	EDUARDO BELMIRO DA SILVA JUNIOR	24/02/2017	523,70
00758/00	04.040.0.1.12.122.0009.2.116.3.3.90.14.00.00	0101000000	09378	ESTELA EDLAINE DE OLIVEIRA	24/02/2017	118,71
00759/00	04.040.0.1.12.122.0009.2.116.3.3.90.14.00.00	0101000000	11655	SANDRA MARIA PINTO DA SILVA	24/02/2017	118,71
00762/00	12.120.0.1.17.122.0014.2.091.3.3.90.39.00.00	0100000000	09315	OI_BRASIL TELECOM S/A	27/02/2017	362,13
00763/00	17.170.0.1.20.122.0043.2.160.3.3.90.39.00.00	0100000000	09315	OI_BRASIL TELECOM S/A	27/02/2017	893,97
00764/00	17.170.0.1.20.122.0043.2.160.3.3.90.39.00.00	0100000000	09315	OI_BRASIL TELECOM S/A	27/02/2017	203,39
00765/00	08.080.0.1.08.122.0008.2.068.3.3.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	3.830,33
00766/00	04.040.0.1.12.122.0009.2.116.3.3.90.30.00.00	0101000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	7.690,88
00767/00	05.050.0.5.10.302.0021.2.051.3.3.90.30.00.00	0102000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	3.687,94
00768/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	31.616,33
00769/00	12.120.0.2.17.512.0029.2.092.3.3.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	185,00
00770/00	04.040.0.1.12.122.0009.2.116.3.3.90.30.00.00	0101000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	3.725,48
00771/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	00543	T B DE OLIVEIRA PUBLICIDADE	27/02/2017	4.000,00
00772/00	14.140.0.1.04.123.0006.2.137.3.3.90.39.00.00	0100000000	01485	AP ORGANIZACAO PAULISTA EM GESTAO PUBLICA L	27/02/2017	945,00
00773/00	07.070.0.2.13.392.0023.2.122.3.3.90.39.00.00	0100000000	03267	AMALIA PADILHA DA CUNHA-ME	27/02/2017	10.175,00
00774/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	09315	OI_BRASIL TELECOM S/A	27/02/2017	348,59
00775/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	09315	OI_BRASIL TELECOM S/A	27/02/2017	464,94
00776/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	09315	OI_BRASIL TELECOM S/A	27/02/2017	333,88
00777/00	08.080.0.1.08.122.0008.2.068.3.3.90.39.00.00	0100000000	09315	OI_BRASIL TELECOM S/A	27/02/2017	1.295,13
00778/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	00079	FOPAG - GABINETE DO PREFEITO - ELETIVO	27/02/2017	28.500,00
00779/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	00011	FOPAG - GABINETE DO PREFEITO - EFETIVO	27/02/2017	28.929,48
00780/00	02.020.0.1.04.122.0002.2.108.3.1.90.11.00.00	0100000000	01380	FOPAG - GABINETE DO PREFEITO - COMISSIONADO	27/02/2017	48.774,00
00781/00	04.040.0.1.12.122.0009.2.116.3.1.90.04.00.00	0101000000	00024	FOPAG - SEC. DE EDUCAÇÃO - CONTRATADOS	27/02/2017	17.065,95
00782/00	04.040.0.1.12.122.0009.2.116.3.1.90.11.00.00	0101000000	01383	FOPAG - SEC. DE EDUCAÇÃO - COMISSIONADOS	27/02/2017	9.700,00
00783/00	04.040.0.1.12.122.0009.2.116.3.1.90.11.00.00	0101000000	00023	FOPAG - SEC. DE EDUCAÇÃO - EFETIVOS	27/02/2017	32.427,76
00784/00	04.040.0.4.12.361.0040.2.028.3.1.90.04.00.00	0118000000	00020	FOPAG - SEC. DE EDU - FUNDEB 60% CONTRATADOS	27/02/2017	19.970,60
00785/00	04.040.0.4.12.361.0040.2.028.3.1.90.11.00.00	0118000000	00019	FOPAG - SEC. DE EDU - FUNDEB 60% EFETIVOS	27/02/2017	104.210,53
00786/00	04.040.0.4.12.365.0040.2.029.3.1.90.11.00.00	0119000000	00024	FOPAG - SEC. DE EDUCAÇÃO - CONTRATADOS	27/02/2017	20.151,53
00787/00	04.040.0.4.12.365.0040.2.029.3.1.90.11.00.00	0119000000	00017	FOPAG - SEC. DE EDU - FUNDEB EFETIVOS	27/02/2017	58.118,93
00788/00	04.040.0.4.12.365.0040.2.031.3.1.90.11.00.00	0118000000	00021	FOPAG - SEC. DE EDU - EDUCAÇÃO INFANTIL - EFETI	27/02/2017	135.543,67
00789/00	05.050.0.1.10.122.0005.2.119.3.1.90.04.00.00	0102000000	00030	FOPAG - SEC. DE SAÚDE - GERAL - CONTRATADOS	27/02/2017	11.975,72
00790/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	01386	FOPAG - SEC. DE SAÚDE - GERAL - COMISSIONADOS	27/02/2017	25.858,84
00791/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	00029	FOPAG - SEC. DE SAÚDE - GERAL - EFETIVOS	27/02/2017	107.866,71
00792/00	05.050.0.3.10.301.0020.2.044.3.1.90.04.00.00	0102000000	00031	FOPAG - SEC. DE SAÚDE - AG. COM. DE SAÚDE - CON	27/02/2017	50.244,96
00793/00	05.050.0.3.10.301.0020.2.045.3.1.90.11.00.00	0102000000	00027	FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	27/02/2017	100.396,68
00794/00	05.050.0.3.10.301.0020.2.047.3.1.90.04.00.00	0102000000	00035	FOPAG - PASCAR - AG. COM. DE SAÚDE - CONTRATA	27/02/2017	10.987,40
00795/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00026	FOPAG - SEC. DE SAÚDE - HOSPITAL MUNICIPAL - CC	27/02/2017	33.420,12
00796/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00043	FOPAG - MÉDICOS PLANTONISTAS - CONTRATADOS	27/02/2017	60.508,17
00797/00	05.050.0.5.10.302.0021.2.051.3.1.90.11.00.00	0114000000	00025	FOPAG - SEC. DE SAÚDE - HOSP. MUN - EFETIVOS	27/02/2017	82.812,23
00798/00	06.060.0.1.04.122.0011.2.120.3.1.90.04.00.00	0100000000	00046	FOPAG - SEC. DE OBRAS - CONTRATADOS	27/02/2017	45.214,31
00799/00	06.060.0.1.04.122.0011.2.120.3.1.90.11.00.00	0100000000	01388	FOPAG - SEC. DE OBRAS - COMISSIONADOS	27/02/2017	11.936,73
00800/00	06.060.0.1.04.122.0011.2.120.3.1.90.11.00.00	0100000000	00045	FOPAG - SEC. DE OBRAS - EFETIVOS	27/02/2017	82.671,01

EMPENHADOS

Empenho	Dotação	Fonte	Favorecido		Data	Vlr. Empenho
00801/00	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	27/02/2017	1.874,00
00802/00	07.070.0.1.13.122.0010.2.124.3.1.90.11.00.00	0100000000	00055	FOPAG - TURISMO E CULTURA - EFETIVO	27/02/2017	17.487,30
00803/00	08.080.0.1.08.122.0008.2.068.3.1.90.04.00.00	0100000000	00050	FOPAG - SEC. DE ASSIST. SOCIAL - CONTRATADOS	27/02/2017	10.631,13
00804/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	01390	FOPAG - SEC. DE ASSIST. SOCIAL - COMISSIONADOS	27/02/2017	16.148,00
00805/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	00049	FOPAG - SEC. DE ASSIST. SOCIAL - EFETIVOS	27/02/2017	28.181,47
00806/00	08.080.0.3.08.243.0008.2.082.3.1.90.11.00.00	0100000000	00051	FOPAG - CONSELHO TUTELAR - ELETIVOS	27/02/2017	11.815,71
00807/00	12.120.0.1.17.122.0014.2.091.3.1.90.04.00.00	0100000000	00048	FOPAG - DEP DE SANEAMENTO - CONTRATADOS	27/02/2017	15.097,78
00808/00	12.120.0.1.17.122.0014.2.091.3.1.90.11.00.00	0100000000	00594	FOPAG - SANEAMENTO E ABAST. DE AGUA - COMISS	27/02/2017	7.000,00
00809/00	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	27/02/2017	13.552,41
00810/00	13.130.0.1.04.122.0030.2.134.3.1.90.11.00.00	0100000000	01382	FOPAG - SEC. FINANÇAS - COMISSIONADOS	27/02/2017	13.000,00
00811/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	01382	FOPAG - SEC. FINANÇAS - COMISSIONADOS	27/02/2017	17.750,00
00812/00	14.140.0.1.04.123.0006.2.137.3.1.90.11.00.00	0100000000	00015	FOPAG - SEC. FINANÇAS - EFETIVOS	27/02/2017	34.118,94
00813/00	15.150.0.1.04.122.0031.2.143.3.1.90.04.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LE\	27/02/2017	11.213,36
00814/00	15.150.0.1.04.122.0031.2.143.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LE\	27/02/2017	23.118,89
00815/00	16.160.0.1.04.122.0042.2.152.3.1.90.04.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LE\	27/02/2017	30.487,03
00816/00	16.160.0.1.04.122.0042.2.152.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LE\	27/02/2017	49.285,14
00817/00	17.170.0.1.20.122.0043.2.160.3.1.90.04.00.00	0100000000	01378	FOPAG - SEC MUN DE MEIO AMBIENTE E REC HIDRIC	27/02/2017	4.179,97
00818/00	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	27/02/2017	8.686,73
00819/00	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	27/02/2017	9.936,73
00820/00	04.040.0.1.12.122.0009.2.116.3.1.90.11.00.00	0101000000	00023	FOPAG - SEC. DE EDUCAÇÃO - EFETIVOS	27/02/2017	4.449,52
00821/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	00029	FOPAG - SEC. DE SAÚDE - GERAL - EFETIVOS	27/02/2017	2.004,81
00822/00	05.050.0.3.10.301.0020.2.045.3.1.90.11.00.00	0102000000	00027	FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	27/02/2017	1.978,77
00823/00	05.050.0.5.10.302.0021.2.051.3.1.90.11.00.00	0114000000	00025	FOPAG - SEC. DE SAÚDE - HOSP. MUN - EFETIVOS	27/02/2017	1.978,77
00824/00	04.040.0.1.12.122.0009.2.116.3.1.90.04.00.00	0101000000	00024	FOPAG - SEC. DE EDUCAÇÃO - CONTRATADOS	27/02/2017	2.119,66
00825/00	04.040.0.4.12.361.0040.2.028.3.1.90.04.00.00	0118000000	00020	FOPAG - SEC. DE EDU - FUNDEB 60% CONTRATADOS	27/02/2017	4.517,92
00826/00	04.040.0.4.12.361.0040.2.028.3.1.90.11.00.00	0118000000	00019	FOPAG - SEC. DE EDU - FUNDEB 60% EFETIVOS	27/02/2017	11.286,91
00827/00	04.040.0.4.12.365.0040.2.029.3.1.90.11.00.00	0119000000	00017	FOPAG - SEC. DE EDU - FUNDEB EFETIVOS	27/02/2017	5.600,73
00828/00	04.040.0.4.12.365.0040.2.031.3.1.90.11.00.00	0118000000	00021	FOPAG - SEC. DE EDU - EDUCAÇÃO INFANTIL - EFETI	27/02/2017	16.919,95
00829/00	05.050.0.1.10.122.0005.2.119.3.1.90.04.00.00	0102000000	00030	FOPAG - SEC. DE SAÚDE - GERAL - CONTRATADOS	27/02/2017	2.037,00
00830/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	01386	FOPAG - SEC. DE SAÚDE - GERAL - COMISSIONADOS	27/02/2017	1.200,00
00831/00	05.050.0.1.10.122.0005.2.119.3.1.90.11.00.00	0102000000	00029	FOPAG - SEC. DE SAÚDE - GERAL - EFETIVOS	27/02/2017	4.904,48
00832/00	05.050.0.3.10.301.0020.2.044.3.1.90.04.00.00	0102000000	00031	FOPAG - SEC. DE SAÚDE - AG. COM. DE SAÚDE - CON	27/02/2017	7.098,00
00833/00	05.050.0.3.10.301.0020.2.045.3.1.90.11.00.00	0102000000	00027	FOPAG - SEC. DE SAÚDE - PSF EFETIVOS	27/02/2017	15.384,79
00834/00	05.050.0.3.10.301.0020.2.047.3.1.90.04.00.00	0102000000	00035	FOPAG - PASCAR - AG. COM. DE SAÚDE - CONTRATA	27/02/2017	2.090,25
00835/00	05.050.0.5.10.302.0021.2.051.3.1.90.04.00.00	0102000000	00026	FOPAG - SEC. DE SAÚDE - HOSPITAL MUNICIPAL - CC	27/02/2017	858,92
00836/00	05.050.0.5.10.302.0021.2.051.3.1.90.11.00.00	0114000000	00025	FOPAG - SEC. DE SAÚDE - HOSP. MUN - EFETIVOS	27/02/2017	5.400,12
00837/00	06.060.0.1.04.122.0011.2.120.3.1.90.04.00.00	0100000000	00046	FOPAG - SEC. DE OBRAS - CONTRATADOS	27/02/2017	10.228,91
00838/00	06.060.0.1.04.122.0011.2.120.3.1.90.11.00.00	0100000000	00045	FOPAG - SEC. DE OBRAS - EFETIVOS	27/02/2017	2.485,72
00839/00	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	27/02/2017	937,00
00840/00	08.080.0.1.08.122.0008.2.068.3.1.90.04.00.00	0100000000	00050	FOPAG - SEC. DE ASSIST. SOCIAL - CONTRATADOS	27/02/2017	2.732,92
00841/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	00049	FOPAG - SEC. DE ASSIST. SOCIAL - EFETIVOS	27/02/2017	1.548,72
00842/00	13.130.0.1.04.122.0030.2.134.3.1.90.11.00.00	0100000000	01382	FOPAG - SEC. FINANÇAS - COMISSIONADOS	27/02/2017	2.500,00
00843/00	16.160.0.1.04.122.0042.2.152.3.1.90.04.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LE\	27/02/2017	1.795,92
00844/00	16.160.0.1.04.122.0042.2.152.3.1.90.11.00.00	0100000000	06000	PREFEITURA MUNICIPAL DE SANTO ANTONIO DE LE\	27/02/2017	1.548,72
00845/00	08.080.0.1.08.122.0008.2.068.3.1.90.11.00.00	0100000000	10018	LEONICE MENDES M. RIBEIRO	27/02/2017	2.666,67
00846/00	15.150.0.1.04.122.0031.2.143.3.1.90.11.00.00	0100000000	10606	WANER BELMIRO TEIXEIRA SILVA	27/02/2017	1.711,10
00847/00	05.050.0.1.10.122.0005.2.119.3.1.90.13.00.00	0102000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	10.000,00
00848/00	05.050.0.3.10.301.0020.2.045.3.1.90.13.00.00	0102000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	25.000,00
00849/00	05.050.0.5.10.302.0021.2.051.3.1.90.13.00.00	0102000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	25.000,00
00850/00	05.050.0.3.10.301.0020.2.047.3.1.90.13.00.00	0142000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	7.727,23
00851/00	04.040.0.2.12.361.0040.2.027.3.1.90.13.00.00	0101000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	20.000,00
00852/00	04.040.0.4.12.365.0040.2.031.3.1.90.13.00.00	0118000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	17.727,23
00853/00	04.040.0.1.12.122.0009.2.116.3.1.90.13.00.00	0101000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	15.000,00
00854/00	04.040.0.4.12.361.0040.2.028.3.1.90.13.00.00	0118000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	15.000,00
00855/00	02.020.0.1.04.122.0002.2.108.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	5.000,00
00856/00	06.060.0.1.04.122.0011.2.120.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	9.500,00
00857/00	07.070.0.1.13.122.0010.2.124.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	1.500,00
00858/00	08.080.0.1.08.122.0008.2.068.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	3.500,00
00859/00	12.120.0.1.17.122.0014.2.091.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	4.000,00
00860/00	15.150.0.1.04.122.0031.2.143.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	4.000,00
00861/00	17.170.0.1.20.122.0043.2.160.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	4.960,42
00862/00	16.160.0.1.04.122.0042.2.152.3.1.90.13.00.00	0100000000	06312	INSTITUTO NACIONAL DO SEGURO SOCIAL-INSS	27/02/2017	8.000,00

EMPENHADOS

Empenho	Dotação	Fonte	Favorecido		Data	Vlr. Empenho
00863/00	02.020.0.1.04.122.0002.2.108.3.3.90.36.00.00	0100000000	10400	WELLITON MAGNOS KAYSER	27/02/2017	3.094,20
00864/00	04.040.0.6.12.306.0040.2.184.3.3.90.32.00.00	0115051000	11090	OSMAR PEREIRA DE OLIVEIRA	27/02/2017	1.495,80
00865/00	04.040.0.6.12.306.0040.2.184.3.3.90.32.00.00	0115051000	03201	DALVA REGINA DOS SANTOS DELGADO	27/02/2017	459,00
00866/00	05.050.0.3.10.301.0020.2.045.3.3.90.30.00.00	0102000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	1.980,28
00867/00	05.050.0.3.10.301.0020.2.045.3.3.90.30.00.00	0102000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	165,10
00868/00	08.080.0.1.08.122.0008.2.068.3.3.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	3.489,08
00869/00	15.150.0.1.04.122.0031.2.143.3.3.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	517,46
00870/00	04.040.0.7.12.361.0040.2.094.3.3.90.30.00.00	0101000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	8.584,34
00871/00	16.160.0.1.04.122.0042.2.152.3.3.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	301,60
00872/00	02.020.0.1.04.122.0002.2.108.3.3.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	2.526,95
00873/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	12.616,90
00874/00	17.170.0.1.20.122.0043.2.160.3.3.90.30.00.00	0100000000	09623	COMERCIAL VILLA LTDA - EPP	27/02/2017	633,00
00875/00	06.060.0.3.15.451.0028.2.059.4.4.90.30.00.00	0130000000	03330	BATERIAS RUSA LTDA-ME	27/02/2017	1.760,00

Fundamento Compra Direta:

Total : EMPENHADOS 3.058.306,44
Total no Período: 3.058.306,44

VALDIR PEREIRA DE CASTRO FILHO
Prefeito Municipal

THIAGO HENRIQUE LOPES
Contabilista
CRC-MT 016871/O