



# CAMARA MUNICIPAL DE SINOP-2017

## MATO GROSSO

Relação de Empenhos no período de: 01/03/2017 até 31/03/2017

Data.: 28/04/2017

Hora.: 10:37:20

Página.: 1 de 2

| Empenho           | Dotação                                      | Fonte      | Favorecido  | Data       | Vlr. Empenho |
|-------------------|--|------------|---|------------|--------------|
| <b>EMPENHADOS</b> |  |            |   |            |              |
| 00100/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00028 FUNCIONARIOS CONCURS.CAM.MUNICIPAL            | 02/03/2017 | 12.359,46    |
| 00101/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15633 DAIZO DOS SANTOS ANTUNES                      | 03/03/2017 | 2.145,00     |
| 00102/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.39.00.00 | 0100000000 | 15586 S.O.S. SEGURANCA ELETRONICA LTDA - ME         | 03/03/2017 | 570,00       |
| 00103/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 03/03/2017 | 140,90       |
| 00104/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.94.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 03/03/2017 | 410,95       |
| 00105/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.46.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 03/03/2017 | 26,67        |
| 00106/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00028 FUNCIONARIOS CONCURS.CAM.MUNICIPAL            | 03/03/2017 | 5.692,68     |
| 00107/00          | 01.010.0.0.01.031.0010.2.004.3.3.90.39.00.00 | 0100000000 | 00353 CLAIR MULLING - EPP                           | 07/03/2017 | 1.660,00     |
| 00108/00          | 01.010.0.0.01.031.0010.2.004.3.3.90.39.00.00 | 0100000000 | 00777 H. DE MATOS COMERCIO - ME                     | 07/03/2017 | 2.400,00     |
| 00109/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 07/03/2017 | 1.536,53     |
| 00110/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.94.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 07/03/2017 | 2.779,28     |
| 00111/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.46.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 07/03/2017 | 120,00       |
| 00112/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.39.00.00 | 0100000000 | 00350 INSTITUTO NEG PUBLICOS DO BRASIL EST PESQ NA  | 09/03/2017 | 13.200,00    |
| 00113/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.14.00.00 | 0100000000 | 00277 MARCIELI ROSANGELA GOMES                      | 09/03/2017 | 1.800,00     |
| 00114/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.14.00.00 | 0100000000 | 00349 ESTEVAN MIZZANI SCHENEIDER CONTINI            | 09/03/2017 | 1.800,00     |
| 00115/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.14.00.00 | 0100000000 | 00351 INDIANARA DA SILVA VENDRAME                   | 09/03/2017 | 1.500,00     |
| 00116/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.14.00.00 | 0100000000 | 15626 MARISA NUNES                                  | 09/03/2017 | 1.800,00     |
| 00117/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 01273 LEONARDO LUIZ DIEI                            | 10/03/2017 | 2.132,45     |
| 00118/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00349 ESTEVAN MIZZANI SCHENEIDER CONTINI            | 10/03/2017 | 1.276,19     |
| 00119/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00277 MARCIELI ROSANGELA GOMES                      | 10/03/2017 | 1.276,19     |
| 00120/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 15626 MARISA NUNES                                  | 10/03/2017 | 1.339,19     |
| 00121/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00351 INDIANARA DA SILVA VENDRAME                   | 13/03/2017 | 1.609,19     |
| 00122/01          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15634 DMI COM. VAREJISTA E ATACADISTA DE VARIEDADE: | 13/03/2017 | 16.040,00    |
| 00123/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00028 FUNCIONARIOS CONCURS.CAM.MUNICIPAL            | 13/03/2017 | 1.978,84     |
| 00124/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 13/03/2017 | 2.950,37     |
| 00125/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.94.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 13/03/2017 | 2.839,06     |
| 00126/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.46.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 13/03/2017 | 520,00       |
| 00127/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15592 JVM COPIADORAS E INFORMATICA LTDA - EPP       | 17/03/2017 | 695,00       |
| 00128/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15635 ASSOCIAÇÃO DOS DEFICIENTES FÍSICOS SINOP - AD | 17/03/2017 | 2.145,00     |
| 00129/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00351 INDIANARA DA SILVA VENDRAME                   | 17/03/2017 | 100,00       |
| 00130/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00349 ESTEVAN MIZZANI SCHENEIDER CONTINI            | 17/03/2017 | 100,00       |
| 00131/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00277 MARCIELI ROSANGELA GOMES                      | 17/03/2017 | 100,00       |
| 00132/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 15626 MARISA NUNES                                  | 17/03/2017 | 100,00       |
| 00133/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 15626 MARISA NUNES                                  | 17/03/2017 | 262,06       |
| 00134/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00277 MARCIELI ROSANGELA GOMES                      | 17/03/2017 | 262,06       |
| 00135/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00349 ESTEVAN MIZZANI SCHENEIDER CONTINI            | 17/03/2017 | 262,06       |
| 00136/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00351 INDIANARA DA SILVA VENDRAME                   | 17/03/2017 | 262,06       |
| 00137/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.39.00.00 | 0100000000 | 00265 CAMARA DE DIRIGENTES LOJISTAS DE SINOP        | 17/03/2017 | 530,00       |
| 00138/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00028 FUNCIONARIOS CONCURS.CAM.MUNICIPAL            | 20/03/2017 | 2.687,11     |
| 00139/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 20/03/2017 | 1.659,75     |
| 00140/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.94.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 20/03/2017 | 1.237,53     |
| 00141/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.46.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 20/03/2017 | 253,33       |
| 00142/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.39.00.00 | 0100000000 | 00304 A. C. FINATO - ME                             | 23/03/2017 | 350,00       |
| 00143/00          | 01.010.0.0.01.031.0010.2.004.3.3.90.39.00.00 | 0100000000 | 00352 SAN SEBASTIAN BUFE LTDA ME                    | 27/03/2017 | 5.070,00     |
| 00144/00          | 01.010.0.0.01.031.0010.2.004.3.3.90.39.00.00 | 0100000000 | 00353 CLAIR MULLING - EPP                           | 27/03/2017 | 550,00       |
| 00145/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 27/03/2017 | 3.945,13     |
| 00146/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.94.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 27/03/2017 | 2.465,72     |
| 00147/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.46.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 27/03/2017 | 746,67       |
| 00148/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00028 FUNCIONARIOS CONCURS.CAM.MUNICIPAL            | 28/03/2017 | 4.842,62     |
| 00149/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00060 VEREADORES CAMARA MUNICIPAL                   | 28/03/2017 | 143.436,47   |
| 00150/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 28/03/2017 | 169.128,77   |
| 00151/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.11.00.00 | 0100000000 | 00028 FUNCIONARIOS CONCURS.CAM.MUNICIPAL            | 28/03/2017 | 185.532,11   |
| 00152/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.46.00.00 | 0100000000 | 00028 FUNCIONARIOS CONCURS.CAM.MUNICIPAL            | 28/03/2017 | 14.400,00    |
| 00153/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.46.00.00 | 0100000000 | 00029 FUNCIONARIOS COMIS.CAMARA MUNICIPAL           | 28/03/2017 | 24.506,66    |
| 00154/00          | 01.010.0.0.01.031.0010.2.001.3.1.90.13.00.00 | 0100000000 | 00015 I.N.S.S                                       | 28/03/2017 | 74.927,52    |
| 00155/00          | 01.010.0.0.01.031.0010.2.001.3.1.91.13.00.00 | 0100000000 | 00031 PREVI-SINOP                                   | 28/03/2017 | 25.239,68    |
| 00156/00          | 01.010.0.0.01.031.0010.2.001.3.1.91.13.00.00 | 0100000000 | 00031 PREVI-SINOP                                   | 28/03/2017 | 4.624,07     |
| 00157/00          | 01.010.0.0.01.031.0010.2.004.3.3.90.39.00.00 | 0100000000 | 00354 VALENTINO DEUNGARO                            | 28/03/2017 | 750,00       |
| 00158/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00542 ADEMIR ANTONIO BORTOLI                        | 28/03/2017 | 5.000,00     |
| 00159/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00303 ADENILSON APARECIDO FIRMINO DA ROCHA          | 28/03/2017 | 5.000,00     |
| 00160/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 01411 DILMAIR CALLEGARO                             | 28/03/2017 | 5.000,00     |
| 00161/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00032 FERNANDO HELEODORO BRANDAO                    | 28/03/2017 | 5.000,00     |



# CAMARA MUNICIPAL DE SINOP-2017

## MATO GROSSO

Relação de Empenhos no período de: 01/03/2017 até 31/03/2017

Data.: 28/04/2017  
Hora.: 10:37:20  
Página.: 2 de 2

| Empenho           | Dotação                                      | Fonte      | Favorecido   | Data       | Vlr. Empenho |
|-------------------|--|------------|--|------------|--------------|
| <b>EMPENHADOS</b> |  |            |  |            |              |
| 00162/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 15314 GERALDO ANTONIO DOS SANTOS                         | 28/03/2017 | 5.000,00     |
| 00163/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00307 GILMAR PEREIRA FLORES                              | 28/03/2017 | 5.000,00     |
| 00164/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00318 ICARO FRANCO SEVERO                                | 28/03/2017 | 5.000,00     |
| 00165/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00319 JOACIR TESTA                                       | 28/03/2017 | 5.000,00     |
| 00166/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00342 LADIMIR DAL BOSCO                                  | 28/03/2017 | 5.000,00     |
| 00167/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 01273 LEONARDO LUIZ DIEL                                 | 28/03/2017 | 5.000,00     |
| 00168/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00121 LINDOMAR FERREIRA GUIDA                            | 28/03/2017 | 5.000,00     |
| 00169/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00343 LUCIANO CHITOLINA                                  | 28/03/2017 | 5.000,00     |
| 00170/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00348 MARIA DO SOCORRO PEREIRA CRUZ                      | 28/03/2017 | 5.000,00     |
| 00171/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 00520 MARIA JOSE RIBEIRO TOILLIER                        | 28/03/2017 | 5.000,00     |
| 00172/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.93.00.00 | 0100000000 | 15171 RAIMUNDO HEDVALDO COSTA                            | 28/03/2017 | 5.000,00     |
| 00173/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.14.00.00 | 0100000000 | 00276 PRISCILLA VIEIRA LEITZKE                           | 28/03/2017 | 1.000,00     |
| 00174/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.14.00.00 | 0100000000 | 00598 EDERSON RAFAEL ROSSANO                             | 28/03/2017 | 1.000,00     |
| 00175/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.39.00.00 | 0100000000 | 00257 DURA-LEX SISTEMAS DE GESTÃO PÚBLICA LTDA - EF      | 28/03/2017 | 1.350,00     |
| 00176/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 00929 MIGLIORINI & MIGLIORINI LTDA - EPP                 | 30/03/2017 | 1.073,75     |
| 00177/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00276 PRISCILLA VIEIRA LEITZKE                           | 30/03/2017 | 790,16       |
| 00178/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00598 EDERSON RAFAEL ROSSANO                             | 30/03/2017 | 790,16       |
| 00179/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00276 PRISCILLA VIEIRA LEITZKE                           | 30/03/2017 | 100,00       |
| 00180/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.33.00.00 | 0100000000 | 00598 EDERSON RAFAEL ROSSANO                             | 30/03/2017 | 100,00       |
| 00182/01          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 00091 EDITORA GRAFICA MATO GROSSO EIRELI - EPP           | 30/03/2017 | 4.940,90     |
| 00183/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15568 SINODET PRODUTOS DE LIMPEZA LTDA EPP               | 31/03/2017 | 2.136,00     |
| 00184/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15571 SUPER MENDES DISTR. DE PROD. PARA HIGIENIZ. PF     | 31/03/2017 | 360,00       |
| 00185/00          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 00353 CLAIR MULLING - EPP                                | 31/03/2017 | 550,00       |
| 00186/01          | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15637 M. DE L. P. ALMEIDA - PROD. DE LIMPEZA E HIGIENE - | 31/03/2017 | 4.938,25     |

Fundamento Compra Direta:

Total : EMPENHADOS

847.203,55

### ANULADOS

|          |  |            |   |            |           |
|----------|--|------------|---|------------|-----------|
| 00181/00 | 01.010.0.0.01.031.0010.2.001.3.3.90.30.00.00 | 0100000000 | 15635 ASSOCIAÇÃO DOS DEFICIENTES FÍSICOS SINOP - AD | 30/03/2017 | -2.145,00 |
|----------|--|------------|---|------------|-----------|

Fundamento Compra Direta:

Total : ANULADOS

-2.145,00

Total no Período:

845.058,55

ADEMIR ANTONIO BORTOLI  
PRESIDENTE

LADIMIR DAL BOSCO  
SERVIÇOS DE TESOUREARIA

PRISCILLA VIEIRA LEITZKE  
CONTADOR  
CRC/MT-006985/O-7