



CAMARA MUNICIPAL DE SINOP-2019

MATO GROSSO

Relação dos Empenhos Liquidados no Período: 01/05/2019 a 31/05/2019

Data.: 26/06/2019

Hora.: 15:00:01

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Data	Dotação	Favorecido	Contrato	Empenho	Valor do Emp.
Órgão: 01-CÂMARA MUNICIPAL DE SINOP					
Unidade: 01000-CÂMARA MUNICIPAL DE SINOP					
Fonte: 0100000000 Livre Aplicação					
08/05/2019	01.01000.01.031.0001.1001.4490520000-0100000000	15586-S.O.S. SEGURANCA ELETRONICA LTDA - ME		00263/00	1.250,00
24/05/2019	01.01000.01.031.0001.1001.4490520000-0100000000	15746-MULTISEG COMERCIO DE INFORMATICA E T		00277/00	950,00
24/05/2019	01.01000.01.031.0001.1001.4490520000-0100000000	1194 -H S INFORMATICA LTDA ME		00279/00	1.340,00
					3.540,00
10/05/2019	01.01000.01.031.0001.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00270/00	4.253,80
10/05/2019	01.01000.01.031.0001.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00271/00	5.023,54
24/05/2019	01.01000.01.031.0001.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00282/00	15.422,22
28/05/2019	01.01000.01.031.0001.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00288/00	4.574,04
28/05/2019	01.01000.01.031.0001.2001.3190110000-0100000000	60 -VEREADORES CAMARA MUNICIPAL		00291/00	148.830,15
28/05/2019	01.01000.01.031.0001.2001.3190110000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00292/00	194.180,99
28/05/2019	01.01000.01.031.0001.2001.3190110000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00293/00	237.458,84
					609.743,58
30/05/2019	01.01000.01.031.0001.2001.3190130000-0100000000	15 -I.N.S.S		00296/00	82.430,59
					82.430,59
28/05/2019	01.01000.01.031.0001.2001.3190940000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00289/00	5.654,02
					5.654,02
30/05/2019	01.01000.01.031.0001.2001.3191130000-0100000000	31 -PREVI-SINOP		00297/00	30.095,09
					30.095,09
10/05/2019	01.01000.01.031.0001.2001.3390140000-0100000000	119 -INGO GROELER		00256/00	1.350,00
10/05/2019	01.01000.01.031.0001.2001.3390140000-0100000000	276 -PRISCILLA VIEIRA LEITZKE		00257/00	1.350,00
27/05/2019	01.01000.01.031.0001.2001.3390140000-0100000000	15352-AIRTON FRIGERI		00283/00	900,00
27/05/2019	01.01000.01.031.0001.2001.3390140000-0100000000	15749-JAIME JUNIOR DE OLIVEIRA		00284/00	900,00
28/05/2019	01.01000.01.031.0001.2001.3390140000-0100000000	119 -INGO GROELER		00285/00	1.350,00
					5.850,00
14/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	15579-EDUARDO FRARE EIRELI - ME		00139/00	1.785,00
06/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	15736-MARTINS & MARTINS LTDA- LOJA SÃO CRIS		00259/00	503,00
08/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	15586-S.O.S. SEGURANCA ELETRONICA LTDA - ME		00264/00	440,00
09/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	971 -COMERCIAL WILLIAN DE PRODUTOS ALIMEN		00265/00	520,00
16/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	15690-NORTÃO ATACADO LTDA - EPP		00272/00	7.254,00
15/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	15214-AUTO POSTO CATA-VENTO LTDA - EPP		00273/00	367,92
16/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	15697-BRASIL PAPELARIA E EMBALAGENS EIRELI		00275/00	529,00
17/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	15339-FRANCIS DISTRIBUIDORA DE GAS LTDA - EP		00276/00	400,00
24/05/2019	01.01000.01.031.0001.2001.3390300000-0100000000	971 -COMERCIAL WILLIAN DE PRODUTOS ALIMEN		00278/01	2.011,00
					13.809,92
02/05/2019	01.01000.01.031.0001.2001.3390330000-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00141/00	882,38
28/05/2019	01.01000.01.031.0001.2001.3390330000-0100000000	15622-TODAY TOUR VIAGENS E TURISMO LTDA - M		00141/00	3.241,52
09/05/2019	01.01000.01.031.0001.2001.3390330000-0100000000	119 -INGO GROELER		00267/00	149,44
10/05/2019	01.01000.01.031.0001.2001.3390330000-0100000000	276 -PRISCILLA VIEIRA LEITZKE		00268/00	149,44
28/05/2019	01.01000.01.031.0001.2001.3390330000-0100000000	119 -INGO GROELER		00287/00	298,33
					4.721,11
07/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	15687-ALVO SISTEMA DE SEGURANÇA LTDA - ME		00004/01	2.960,00
09/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	15720-PREVENTEC TREINAMENTOS MEDICINA E S		00005/01	232,00
28/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	15720-PREVENTEC TREINAMENTOS MEDICINA E S		00005/01	203,00
28/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	15720-PREVENTEC TREINAMENTOS MEDICINA E S		00280/01	1.450,00
03/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	98,60
06/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	9,50
09/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	19,00
10/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	28,50
15/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	21,55
17/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	9,50
24/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	19,00
27/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	70,50
29/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	2,55
30/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	187 -CAIXA ECONOMICA FEDERAL		00007/00	85,50
02/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	3 -ETC - EMPRESA BRASILEIRA DE CORREIOS E		00008/00	30,75
20/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	14 -OI S.A		00011/00	173,16
10/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	201 -ENERGISA MATO GROSSO - DISTRIBUIDORA I		00017/00	11.017,55
15/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	1 -ATAME - ASSES. CONSULT.E PLAN. LTDA		00255/00	1.770,00
27/05/2019	01.01000.01.031.0001.2001.3390390000-0100000000	15748-CAMPELO DIAS COMPLEXO EDUCACIONAL I		00281/00	9.000,00
					27.200,66
30/05/2019	01.01000.01.031.0001.2001.3390400000-0100000000	257 -DURA-LEX SISTEMAS DE GESTÃO PÚBLICA L		00006/01	7.473,34
08/05/2019	01.01000.01.031.0001.2001.3390400000-0100000000	365 -NOVA G1 TELECOM LTDA		00075/01	1.400,00
					8.873,34
28/05/2019	01.01000.01.031.0001.2001.3390460000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00290/00	1.242,72
28/05/2019	01.01000.01.031.0001.2001.3390460000-0100000000	28 -FUNCIONARIOS CONCURS.CAM.MUNICIPAL		00294/00	21.747,60
28/05/2019	01.01000.01.031.0001.2001.3390460000-0100000000	29 -FUNCIONARIOS COMIS.CAMARA MUNICIPAL		00295/00	40.181,28
					63.171,60
30/05/2019	01.01000.01.031.0001.2001.3390930000-0100000000	15735-AGNALDO ROOS		00300/00	5.000,00
30/05/2019	01.01000.01.031.0001.2001.3390930000-0100000000	1411 -DILMAIR CALLEGARO		00301/00	5.000,00

