



PREFEITURA MUNICIPAL DE BARRA DO BUGRES

MATO GROSSO

Relação de Empenhos no período de: 01/01/2020 até 12/11/2020

Data.: 12/11/2020

Hora.: 14:09:21

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Empenho	Dotação	Fonte Favorecido	Data	Vlr. Empenho
EMPENHADOS				
04495/00	12.003.0.0.15.452.8020.2.051.3.3.90.39.00.00	0100077000 14337	ELETROCONSTRO PRESTACAO E TERCERIZACAO DI 15/06/2020	99.762,76
04497/00	08.002.0.0.12.365.5020.2.026.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	22.069,74
04508/00	15.001.0.0.04.122.3010.2.127.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	17.765,02
04509/00	15.001.0.0.04.122.3010.2.127.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	26.069,67
04510/00	09.002.0.0.10.301.6030.2.067.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	31.529,24
04511/00	09.002.0.0.10.302.6030.2.066.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	134.246,72
04512/00	09.002.0.0.10.302.6030.1.120.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	6.577,53
04513/00	09.002.0.0.10.304.6040.2.070.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	3.703,50
04514/00	09.002.0.0.10.302.6030.2.068.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	7.031,98
04515/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	4.819,87
04516/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	111.247,78
04517/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	7.414,21
04518/00	09.002.0.0.10.302.6030.2.069.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	5.557,20
04519/00	09.002.0.0.10.302.6030.2.068.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	3.366,00
04520/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	24.933,82
04521/00	09.002.0.0.10.302.6030.2.066.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	5.142,52
04522/00	09.002.0.0.10.304.6040.2.070.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	6.000,83
04523/00	09.002.0.0.10.302.6030.1.120.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	2.337,50
04524/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	7.947,50
04525/00	09.002.0.0.10.302.6030.1.120.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	14.687,01
04526/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	43.247,68
04527/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	32.639,00
04528/00	10.002.0.0.08.244.7040.2.033.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	77.176,78
04529/00	10.002.0.0.08.244.7040.2.033.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	75.016,92
04530/00	09.002.0.0.10.302.6030.2.069.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 15/06/2020	2.337,51
04531/00	10.002.0.0.08.244.7040.2.033.3.3.90.39.00.00	0100077000 15052	ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP 15/06/2020	70.627,98
04593/00	08.001.0.0.12.364.5040.2.031.4.4.90.51.00.00	0100077000 14341	CLEBER SANTANA DE MORAES EIRELI - ME 19/06/2020	54.237,58
04650/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 15149	SOLUCAO TERCEIRIZACAO E SERVICOS LTDA 24/06/2020	75.816,00
04651/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 15149	SOLUCAO TERCEIRIZACAO E SERVICOS LTDA 24/06/2020	62.335,20
04652/00	08.002.0.0.12.365.5020.2.026.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 24/06/2020	19.404,99
04697/00	08.002.0.0.12.361.5010.2.025.3.3.90.30.00.00	0100077000 15194	LM CUSTODIO COMERCIO DE ALIMENTOS EPP 25/06/2020	10.394,40
04764/00	08.002.0.0.12.361.5010.2.025.3.3.90.30.00.00	0100077000 11616	COMERCIAL LUAR EIRELI 25/06/2020	802,80
04765/00	08.001.0.0.12.364.5040.2.031.4.4.90.52.00.00	0100077000 14322	DUZZI CLIMATIZAÇÃO E REFRIGERAÇÃO LTDA 25/06/2020	17.440,00
04773/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 00928	ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENE 25/06/2020	1.427,56
04805/00	10.002.0.0.08.244.7040.2.033.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	71.765,01
04806/00	10.002.0.0.08.244.7040.2.033.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	75.942,57
04812/00	09.002.0.0.10.302.6030.2.068.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	3.366,01
04814/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	21.344,03
04815/00	09.002.0.0.10.302.6030.1.120.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	2.337,50
04816/00	09.002.0.0.10.302.6030.2.066.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	5.142,50
04817/00	09.002.0.0.10.302.6030.2.069.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	2.337,51
04818/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	2.805,04
04819/00	09.002.0.0.10.304.6040.2.070.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	6.000,83
04820/00	09.002.0.0.10.302.6030.1.120.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	14.696,03
04822/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	32.276,37
04823/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	38.349,96
04825/00	15.001.0.0.04.122.3010.2.127.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	29.129,03
04826/00	15.001.0.0.04.122.3010.2.127.3.3.90.39.00.00	0100077000 14942	COOPERATIVA DE TRABALHO VALE DO TELES PIRE\$ 26/06/2020	17.031,97
04888/00	08.001.0.0.12.364.5040.2.031.4.4.90.51.00.00	0100077000 14341	CLEBER SANTANA DE MORAES EIRELI - ME 30/06/2020	52.443,64
05025/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700	SEC. MUN. DE ADMINISTRAÇÃO 30/06/2020	1.268,49
05026/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700	SEC. MUN. DE ADMINISTRAÇÃO 30/06/2020	1.672,00
05027/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443	SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO 30/06/2020	9.331,91
05029/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443	SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO 30/06/2020	4.447,89
05030/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443	SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO 30/06/2020	6.407,49
05032/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444	SEC. MUN. DE SAUDE 30/06/2020	2.175,52
05033/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000 09444	SEC. MUN. DE SAUDE 30/06/2020	5.513,91
05035/00	11.001.0.0.04.122.6130.2.081.3.1.90.11.00.00	0100077000 09445	SEC. MUN. DE DESENV. ECONOMICO E TURISMO 30/06/2020	8.278,32
05036/00	05.001.0.0.04.122.3010.2.007.3.1.90.11.00.00	0100077000 09447	SEC. MUN. DE GOVERNO 30/06/2020	2.104,08
05037/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000 09449	SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS 30/06/2020	3.465,79
05038/00	12.004.0.0.04.122.3040.2.059.3.1.90.11.00.00	0100077000 09449	SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS 30/06/2020	8.753,38
05039/00	14.001.0.0.04.122.3030.2.085.3.1.90.11.00.00	0100077000 09450	SEC. MUN. DE AGRICULTURA E DESENV. SUSTENT. 30/06/2020	1.899,58
05040/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000 09440	GABINETE DO PREFEITO E DEPENDENCIAS 30/06/2020	7.203,44



PREFEITURA MUNICIPAL DE BARRA DO BUGRES

MATO GROSSO

Relação de Empenhos no período de: 01/01/2020 até 12/11/2020

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Empenho	Dotação	Fonte	Favorecido	Data	Vlr. Empenho
EMPENHADOS					
05041/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	5.459,41
05042/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	1.393,33
05043/00	15.001.0.0.04.122.3010.2.010.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	7.580,90
05045/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	2.741,04
05046/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	7.632,48
05048/00	09.002.0.0.10.305.6070.2.122.3.1.90.04.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	2.136,16
05049/00	09.002.0.0.10.304.6040.2.070.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	4.711,04
05051/00	11.001.0.0.04.122.6130.2.081.3.1.90.11.00.00	0100077000	09445 SEC. MUN. DE DESENV. ECONOMICO E TURISMO	30/06/2020	9.633,20
05052/00	10.002.0.0.08.244.7040.2.033.3.1.90.11.00.00	0100077000	09448 SEC. MUN. DE DESENV. SOCIAL E TRABALHO	30/06/2020	17.837,00
05053/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	2.126,23
05054/00	12.002.0.0.26.782.8070.2.055.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	3.885,69
05055/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	9.861,11
05056/00	12.004.0.0.04.122.3040.2.059.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	6.365,17
05057/00	03.001.0.0.04.124.3010.2.005.3.1.90.11.00.00	0100077000	10740 CONTROLADORIA GERAL DE CONTROLE INTERNO	30/06/2020	28.691,70
05058/00	06.004.0.0.04.122.3020.2.013.3.1.90.11.00.00	0100077000	07701 SEC. MUN. DE FINANÇAS	30/06/2020	8.075,90
05059/00	02.001.0.0.04.122.2010.2.004.3.1.90.94.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	30/06/2020	5.178,77
05060/00	02.001.0.0.04.122.2010.2.004.3.1.90.94.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	30/06/2020	7.200,79
05061/00	15.001.0.0.04.122.3010.2.127.3.1.90.94.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	2.372,28
05062/00	07.001.0.0.04.122.3000.2.018.3.1.90.94.00.00	0100077000	09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/06/2020	1.483,84
05063/00	11.001.0.0.04.122.6130.2.081.3.1.90.94.00.00	0100077000	09445 SEC. MUN. DE DESENV. ECONOMICO E TURISMO	30/06/2020	2.426,07
05064/00	05.001.0.0.04.122.3010.2.007.3.1.90.94.00.00	0100077000	09447 SEC. MUN. DE GOVERNO	30/06/2020	2.000,00
05065/00	06.001.0.0.04.122.3010.2.008.3.1.90.94.00.00	0100077000	07701 SEC. MUN. DE FINANÇAS	30/06/2020	2.114,99
05066/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	30/06/2020	31.721,91
05067/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	30/06/2020	26.553,05
05068/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	30/06/2020	41.297,03
05069/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	47.636,33
05070/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	20.367,07
05071/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	22.600,62
05072/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	5.735,77
05073/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	4.696,62
05074/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	9.205,39
05075/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	4.696,62
05076/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	28.030,50
05077/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	5.655,08
05078/00	15.001.0.0.04.122.3010.2.010.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	13.011,13
05079/00	15.001.0.0.04.126.3010.2.012.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	4.696,62
05080/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	2.630,10
05081/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	1.541,04
05082/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/06/2020	2.630,10
05083/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000	09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/06/2020	19.431,78
05084/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000	09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/06/2020	9.402,79
05085/00	07.002.0.0.04.121.3000.2.091.3.1.90.11.00.00	0100077000	09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/06/2020	8.087,78
05086/00	07.002.0.0.04.121.3000.2.091.3.1.90.11.00.00	0100077000	09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/06/2020	12.807,19
05087/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	34.881,57
05088/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	83.963,36
05091/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	31.655,95
05092/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	32.637,18
05093/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	93.728,45
05094/00	08.002.0.0.12.361.5010.2.025.3.1.90.04.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	173.596,52
05095/00	08.002.0.0.12.365.5020.2.026.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	30.761,04
05096/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	22.331,75
05097/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	4.696,62
05098/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/06/2020	3.602,49
05100/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	142.772,81
05101/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	20.665,22
05102/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	62.342,24
05103/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	2.630,10
05104/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	256.039,15
05106/00	09.002.0.0.10.305.6070.2.122.3.1.90.04.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	8.393,00
05107/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	2.882,54
05108/00	09.002.0.0.10.302.6030.2.068.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	30.407,11
05109/00	09.002.0.0.10.304.6040.2.070.3.1.90.11.00.00	0100077000	09444 SEC. MUN. DE SAUDE	30/06/2020	54.439,55



PREFEITURA MUNICIPAL DE BARRA DO BUGRES

MATO GROSSO

Relação de Empenhos no período de: 01/01/2020 até 12/11/2020

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Empenho	Dotação	Fonte Favorecido	Data	Vlr. Empenho
EMPENHADOS				
05110/00	09.002.0.0.10.302.6030.2.069.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/06/2020	43.787,14
05111/00	09.002.0.0.10.301.6030.2.067.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/06/2020	4.065,23
05113/00	09.002.0.0.10.303.6060.2.074.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/06/2020	9.393,24
05114/00	11.001.0.0.04.122.6130.2.081.3.1.90.11.00.00	0100077000 09445 SEC. MUN. DE DESENV. ECONOMICO E TURISMO	30/06/2020	30.804,50
05115/00	11.001.0.0.04.122.6130.2.081.3.1.90.11.00.00	0100077000 09445 SEC. MUN. DE DESENV. ECONOMICO E TURISMO	30/06/2020	20.962,61
05116/00	05.001.0.0.04.122.3010.2.007.3.1.90.11.00.00	0100077000 09447 SEC. MUN. DE GOVERNO	30/06/2020	5.198,04
05117/00	05.001.0.0.04.122.3010.2.007.3.1.90.11.00.00	0100077000 09447 SEC. MUN. DE GOVERNO	30/06/2020	21.710,73
05118/00	10.002.0.0.08.244.7040.2.033.3.1.90.11.00.00	0100077000 09448 SEC. MUN. DE DESENV. SOCIAL E TRABALHO	30/06/2020	69.264,01
05119/00	10.002.0.0.08.244.7040.2.033.3.1.90.11.00.00	0100077000 09448 SEC. MUN. DE DESENV. SOCIAL E TRABALHO	30/06/2020	15.429,01
05120/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	13.213,07
05121/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	35.489,46
05122/00	12.002.0.0.26.782.8070.2.055.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	25.742,93
05123/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	42.441,70
05124/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	2.630,10
05125/00	12.004.0.0.04.122.3040.2.059.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	35.648,29
05126/00	12.004.0.0.04.122.3040.2.059.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/06/2020	15.519,67
05127/00	14.001.0.0.04.122.3030.2.085.3.1.90.11.00.00	0100077000 09450 SEC. MUN. DE AGRICULTURA E DESENV. SUSTENT.	30/06/2020	21.450,96
05128/00	14.001.0.0.04.122.3030.2.085.3.1.90.11.00.00	0100077000 09450 SEC. MUN. DE AGRICULTURA E DESENV. SUSTENT.	30/06/2020	17.014,11
05129/00	03.001.0.0.04.124.3010.2.005.3.1.90.11.00.00	0100077000 10740 CONTROLADORIA GERAL DE CONTROLE INTERNO	30/06/2020	27.436,24
05130/00	06.004.0.0.04.122.3020.2.013.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/06/2020	78.999,11
05131/00	06.003.0.0.04.122.3020.2.011.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/06/2020	38.494,13
05132/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000 09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/06/2020	34.144,17
05133/00	06.001.0.0.04.122.3010.2.008.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/06/2020	20.134,71
05134/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000 09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/06/2020	2.630,10
05136/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 05382 OI S.A.	01/07/2020	38,09
05141/00	09.002.0.0.10.302.6030.1.120.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	9.664,58
05143/00	09.002.0.0.10.302.6030.2.066.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	131.159,73
05144/00	09.002.0.0.10.301.6030.2.067.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	31.129,60
05145/00	09.002.0.0.10.302.6030.2.069.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	5.488,27
05146/00	09.002.0.0.10.304.6040.2.070.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	3.659,25
05147/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	7.313,45
05148/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	4.819,87
05149/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	94.834,17
05152/00	09.002.0.0.10.302.6030.2.068.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	01/07/2020	6.947,99
05156/00	12.003.0.0.15.452.8020.2.051.3.3.90.39.00.00	0100077000 14337 ELETROCONSTRO PRESTACAO E TERCERIZACAO D	01/07/2020	99.762,64
05162/00	10.002.0.0.08.244.7040.2.033.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	03/07/2020	70.450,92
05361/00	08.002.0.0.12.361.5010.2.025.3.3.90.30.00.00	0100077000 12747 M A SANTI	15/07/2020	10.994,50
05362/00	08.002.0.0.12.361.5010.2.025.3.3.90.30.00.00	0100077000 12747 M A SANTI	15/07/2020	8.147,63
05398/00	15.001.0.0.04.122.3010.2.127.3.3.90.39.00.00	0100077000 00026 BANCO DO BRASIL S.A	16/07/2020	1.000,00
05423/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 00928 ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENE	17/07/2020	13.066,94
05543/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 00928 ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENE	21/07/2020	817,00
05602/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 15149 SOLUCAO TERCEIRIZACAO E SERVICOS LTDA	24/07/2020	148.486,50
05618/00	08.001.0.0.12.364.5040.2.031.4.4.90.51.00.00	0100077000 14341 CLEBER SANTANA DE MORAES EIRELI - ME	24/07/2020	29.162,98
05634/00	08.005.0.0.13.392.5080.2.032.4.4.90.52.00.00	0100077000 08171 PAPELARIA PANTANAL LTDA	27/07/2020	13.800,00
05637/00	08.005.0.0.13.392.5080.2.032.4.4.90.52.00.00	0100077000 04122 ELETROMAR MOVEIS E ELETRODOMESTICOS LTDA	27/07/2020	1.799,00
05700/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 05382 OI S.A.	28/07/2020	32,27
05701/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 05382 OI S.A.	28/07/2020	500,00
05736/00	12.003.0.0.15.452.8020.2.051.3.3.90.39.00.00	0100077000 14337 ELETROCONSTRO PRESTACAO E TERCERIZACAO D	29/07/2020	99.762,70
05774/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	2.062,00
05775/00	08.002.0.0.12.365.5020.2.026.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	2.261,30
05776/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	3.885,83
05777/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	1.209,99
05779/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	5.715,21
05780/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	2.104,08
05781/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	1.073,61
05782/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	18.413,57
05783/00	09.002.0.0.10.302.6030.2.069.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	19.890,35
05784/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	4.163,34
05790/00	06.004.0.0.04.122.3020.2.013.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/07/2020	4.585,76
05791/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000 09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/07/2020	5.460,15
05796/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	23.204,57
05797/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	6.197,88



PREFEITURA MUNICIPAL DE BARRA DO BUGRES

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Relação de Empenhos no período de: 01/01/2020 até 12/11/2020

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Empenho	Dotação	Fonte Favorecido	Data	Vir. Empenho
EMPENHADOS				
05803/00	06.004.0.0.04.122.3020.2.013.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/07/2020	28.929,22
05804/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000 09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/07/2020	10.958,81
05830/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	38.385,12
05831/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	85.914,79
05834/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	33.204,82
05835/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	32.793,73
05836/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	93.728,45
05837/00	08.002.0.0.12.361.5010.2.025.3.1.90.04.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	171.444,95
05838/00	08.002.0.0.12.365.5020.2.026.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	30.114,12
05839/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	22.924,09
05840/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	4.540,07
05841/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/07/2020	3.602,49
05843/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	144.423,42
05844/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	20.163,77
05845/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	64.280,77
05846/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	2.630,10
05847/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	239.496,86
05849/00	09.002.0.0.10.305.6070.2.122.3.1.90.04.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	9.933,00
05850/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	2.882,54
05851/00	09.002.0.0.10.302.6030.2.068.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	32.468,61
05853/00	09.002.0.0.10.302.6030.2.069.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	43.787,14
05854/00	09.002.0.0.10.301.6030.2.067.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	4.065,22
05855/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	97.201,84
05856/00	09.002.0.0.10.303.6060.2.074.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	30/07/2020	9.393,24
05875/00	06.004.0.0.04.122.3020.2.013.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/07/2020	59.477,67
05876/00	06.003.0.0.04.122.3020.2.011.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/07/2020	40.593,45
05877/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000 09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/07/2020	19.776,91
05878/00	06.001.0.0.04.122.3010.2.008.3.1.90.11.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/07/2020	20.134,71
05879/00	06.001.0.0.04.122.3010.2.008.3.1.90.94.00.00	0100077000 07701 SEC. MUN. DE FINANÇAS	30/07/2020	2.114,99
05880/00	07.001.0.0.04.122.3000.2.018.3.1.90.11.00.00	0100077000 09442 SEC. MUN. DE PLANEJ., ORCAM. E CONTROLE	30/07/2020	2.630,10
05884/00	09.002.0.0.10.122.6080.2.094.3.1.90.94.00.00	0100077000 08950 LAURA DE FIGUEIREDO PINHO	30/07/2020	4.308,89
05885/00	09.002.0.0.10.122.6080.2.094.3.1.90.94.00.00	0100077000 13595 BENEDITA MATIAS DA SILVA	30/07/2020	1.672,00
05889/00	08.002.0.0.12.361.5010.2.025.3.1.90.94.00.00	0100077000 08512 ROSINEI APARECIDA DA SILVA	30/07/2020	1.955,28
05891/00	08.004.0.0.27.812.5050.2.030.3.1.90.94.00.00	0100077000 14145 PAULO PEREIRA MARCELO	30/07/2020	2.504,86
06020/00	12.001.0.0.04.122.8060.2.053.3.3.90.39.00.00	0100077000 15127 VALE SERVICOS E LIMPEZA - EIRELI	31/07/2020	108.732,00
06021/00	12.003.0.0.15.452.8020.2.051.3.3.90.39.00.00	0100077000 15127 VALE SERVICOS E LIMPEZA - EIRELI	31/07/2020	110.700,00
06024/00	06.001.0.0.04.122.3020.2.014.3.3.90.47.00.00	0100077000 02654 MINISTERIO DA FAZENDA-SEC. DA RECEITA FEDERA	31/07/2020	68.604,00
06029/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 05382 OI S.A.	31/07/2020	415,00
06318/00	08.002.0.0.12.361.5010.2.025.3.3.90.39.00.00	0100077000 00928 ENERGISA MATO GROSSO - DISTRIBUIDORA DE ENE	19/08/2020	15.761,63
06735/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	1.026,33
06736/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	8.301,57
06738/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	14.909,99
06739/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	1.295,18
06741/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	4.310,81
06742/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	1.841,48
06743/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	10.463,47
06744/00	09.002.0.0.10.302.6030.2.068.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	3.572,78
06745/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	3.376,85
06759/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	8.767,00
06760/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	5.595,40
06761/00	09.002.0.0.10.302.6030.2.069.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	8.878,37
06762/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	17.592,83
06791/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	37.578,63
06792/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	64.783,84
06795/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	33.282,14
06796/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	27.533,53
06797/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	98.125,62
06798/00	08.002.0.0.12.361.5010.2.025.3.1.90.04.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	168.392,81
06799/00	08.002.0.0.12.365.5020.2.026.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	29.520,23
06800/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	23.217,25
06801/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	4.696,62
06802/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	28/08/2020	3.602,49



PREFEITURA MUNICIPAL DE BARRA DO BUGRES

MATO GROSSO

Relação de Empenhos no período de: 01/01/2020 até 12/11/2020

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Empenho	Dotação	Fonte Favorecido	Data	Vir. Empenho
EMPENHADOS				
06804/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	146.107,14
06805/00	09.002.0.0.10.122.6080.2.094.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	20.616,60
06806/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	63.558,11
06807/00	09.002.0.0.10.302.6030.2.066.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	2.630,10
06808/00	09.002.0.0.10.302.6030.2.050.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	263.946,51
06810/00	09.002.0.0.10.305.6070.2.122.3.1.90.04.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	9.741,67
06811/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	2.882,54
06812/00	09.002.0.0.10.302.6030.2.068.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	31.221,90
06813/00	09.002.0.0.10.304.6040.2.070.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	56.557,76
06814/00	09.002.0.0.10.302.6030.2.069.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	36.695,54
06815/00	09.002.0.0.10.301.6030.2.067.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	4.065,23
06816/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	88.119,62
06817/00	09.002.0.0.10.303.6060.2.074.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	4.226,96
06818/00	09.002.0.0.10.303.6060.2.074.3.1.90.11.00.00	0100077000 09444 SEC. MUN. DE SAUDE	28/08/2020	4.226,96
06845/00	08.002.0.0.12.361.5010.2.025.3.1.90.94.00.00	0100077000 15093 DANIELI MIZABEL DE SOUZA	28/08/2020	1.801,30
06846/00	09.002.0.0.10.122.6080.2.094.3.1.90.94.00.00	0100077000 15075 THAIANE SILVA SERTAO	28/08/2020	7.905,98
06848/00	09.002.0.0.10.122.6080.2.094.3.1.90.94.00.00	0100077000 14784 ANDRESSA PRATES COSTA	28/08/2020	11.037,04
06855/00	09.002.0.0.10.122.6080.2.094.3.1.90.94.00.00	0100077000 15275 PEDRO MEDEIROS PEREIRA	28/08/2020	7.447,82
06856/00	09.002.0.0.10.301.6010.2.061.3.1.90.11.00.00	0100077000 15275 PEDRO MEDEIROS PEREIRA	28/08/2020	510,27
06857/00	08.002.0.0.12.361.5010.2.025.3.1.90.04.00.00	0100077000 14758 JOZIANE CRUZ DA SILVA	28/08/2020	3.733,00
06897/00	09.002.0.0.10.302.6030.2.066.3.3.90.39.00.00	0100077000 13282 OI S A	31/08/2020	145,91
06917/00	09.002.0.0.10.301.6030.2.067.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	31.230,03
06918/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	4.819,87
06919/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	167.132,20
06920/00	09.002.0.0.10.302.6030.1.120.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	11.987,94
06921/00	09.002.0.0.10.122.6080.2.094.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	10.750,97
06922/00	09.002.0.0.10.302.6030.2.069.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	2.749,95
06923/00	09.002.0.0.10.304.6040.2.070.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	3.668,20
06924/00	09.002.0.0.10.302.6030.2.068.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	15.539,93
06925/00	09.002.0.0.10.302.6030.2.066.3.3.90.39.00.00	0100077000 15052 ORGANIZACAO DA SOCIEDADE CIVIL INSTITUTO TUP	31/08/2020	137.742,67
07501/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	995,70
07502/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	4.847,66
07503/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	3.046,19
07504/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	3.757,30
07505/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	1.209,99
07506/00	15.001.0.0.04.122.3010.2.010.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	2.585,61
07507/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	2.104,08
07508/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	1.689,69
07509/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	3.503,16
07511/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	14.624,73
07512/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	1.361,94
07513/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	3.757,30
07514/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000 09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	836,00
07524/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	1.656,91
07525/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	12.350,47
07526/00	12.002.0.0.26.782.8070.2.055.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	1.212,15
07527/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	1.021,67
07533/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	14.221,88
07541/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	3.191,43
07542/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	5.712,24
07543/00	12.004.0.0.04.122.3040.2.059.3.1.90.11.00.00	0100077000 09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	7.527,73
07551/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	56.710,85
07552/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	20.367,07
07553/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	14.572,27
07554/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	9.557,78
07555/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	4.696,62
07556/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	9.205,39
07557/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	4.696,62
07558/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	28.030,50
07559/00	15.001.0.0.04.122.3010.2.127.3.1.90.94.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	2.450,57
07560/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	4.142,59
07561/00	15.001.0.0.04.122.3010.2.010.3.1.90.11.00.00	0100077000 07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	16.913,27



PREFEITURA MUNICIPAL DE BARRA DO BUGRES
MATO GROSSO

Relação de Empenhos no período de: 01/01/2020 até 12/11/2020

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Empenho	Dotação	Fonte	Favorecido	Data	Vlr. Empenho
EMPENHADOS					
07562/00	15.001.0.0.04.126.3010.2.012.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	4.696,62
07563/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	2.630,10
07564/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	1.431,31
07565/00	15.001.0.0.04.122.3010.2.127.3.1.90.11.00.00	0100077000	07700 SEC. MUN. DE ADMINISTRAÇÃO	30/09/2020	2.630,10
07571/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	53.358,71
07572/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	61.692,82
07575/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	33.156,31
07577/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	33.090,30
07578/00	08.002.0.0.12.361.5010.2.025.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	100.091,57
07579/00	08.002.0.0.12.361.5010.2.025.3.1.90.04.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	166.391,36
07580/00	08.002.0.0.12.365.5020.2.026.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	30.463,44
07581/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	24.819,55
07582/00	08.004.0.0.27.812.5050.2.030.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	4.696,62
07583/00	08.001.0.0.04.122.5040.2.019.3.1.90.11.00.00	0100077000	09443 SEC. MUN. DE EDUCACAO, CULTURA E DESPORTO	30/09/2020	3.602,49
07608/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	11.742,75
07609/00	12.001.0.0.04.122.8060.2.053.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	32.464,48
07610/00	12.001.0.0.04.122.8060.2.053.3.1.90.94.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	1.431,67
07611/00	12.002.0.0.26.782.8070.2.055.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	29.037,21
07612/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	45.438,74
07613/00	12.003.0.0.15.452.8010.2.056.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	2.630,10
07614/00	12.004.0.0.04.122.3040.2.059.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	35.753,87
07615/00	12.004.0.0.04.122.3040.2.059.3.1.90.11.00.00	0100077000	09449 SEC. MUN. DE INFRA ESTRUTURA E S. PUBLICOS	30/09/2020	15.519,67
07625/00	08.002.0.0.12.361.5010.2.025.3.1.90.94.00.00	0100077000	02315 VERA LUCIA OENNING	30/09/2020	21.322,73
07631/00	08.002.0.0.12.361.5010.2.025.3.1.90.94.00.00	0100077000	14476 RAQUEL DE AMORIM PEDRO	30/09/2020	3.146,75
08448/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	29/10/2020	5.458,99
08473/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	29/10/2020	28.197,27
08491/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	29/10/2020	31.016,99
08492/00	02.001.0.0.04.122.2010.2.004.3.1.90.94.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	29/10/2020	5.234,71
08493/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	29/10/2020	34.929,85
08494/00	02.001.0.0.04.122.2010.2.004.3.1.90.11.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	29/10/2020	41.297,03
08495/00	02.001.0.0.04.122.2010.2.004.3.1.90.94.00.00	0100077000	09440 GABINETE DO PREFEITO E DEPENDENCIAS	29/10/2020	7.063,22

Fundamento Compra Direta:

Total : EMPENHADOS

9.160.150,14

ANULADOS

90087/00	09.002.0.0.10.302.6030.2.150.3.3.90.39.00.00	0100077000	14942 COOPERATIVA DE TRABALHO VALE DO TELES PIRES	20/07/2020	-21.344,03
90088/00	09.002.0.0.10.302.6030.2.069.3.3.90.39.00.00	0100077000	14942 COOPERATIVA DE TRABALHO VALE DO TELES PIRES	20/07/2020	-2.337,51

Fundamento Compra Direta:

Total : ANULADOS

-23.681,54

Total no Período:

9.136.468,60