

Data	Empenho	Classificacao Orcamentaria	Favorecido	Valor do empenho
05/02/2019	20	'01000111010310002200133903943'	SERVIDORES BRASIL SERV. INTERN	79,80
06/02/2019	21	'01000111010310002200133903999'	CERTIFICAMINAS LTDA	329,00
07/02/2019	22	'01000111010310002200133909302'	CLAUDIOMIR DO AMARAL	499,50
07/02/2019	23	'01000111010310002200133909301'	JOAO ARAUJO DE ANDRADE	500,00
07/02/2019	24	'01000111010310002200133909301'	ADRIANO ALOISIO AMARO	500,00
07/02/2019	25	'01000111010310002200133909301'	RAFAEL LUIZ MARQUES	500,00
07/02/2019	26	'01000111010310002200133909301'	JOSE ANTONIO ROCHA	473,73
07/02/2019	27	'01000111010310002200133909301'	WASHINGTON LUIZ NUNES APOLINAR	500,00
07/02/2019	28	'01000111010310002200133909301'	ANGELO RODRIGUES VICENTE	500,00
07/02/2019	29	'01000111010310002200133909301'	NEDSON SOARES DE SOUZA LIMA	500,00
07/02/2019	30	'01000111010310002200133909301'	EVANI TAVARES	436,00
08/02/2019	31	'01000111010310002200133903943'	TELEMAR NORTE LESTE S/A	420,94
12/02/2019	32	'01000111010310002200133903699'	CARLOS FERREIRA DA SILVA	60,00
14/02/2019	33	'01000111010310002200133903699'	CLAUDIOMIR DO AMARAL	240,00
15/02/2019	34	'01000111010310002200133903007'	PAIVA E GOMES PANIFICACAO LTDA	424,33
18/02/2019	35	'01000111010310002200133903099'	SENO COMERCIAL LTDA	240,00
20/02/2019	36	'01000111010310002200133903999'	JVT INFORMATICA LTDA ME	299,00
21/02/2019	38	'01000111010310002200133903099'	JVT INFORMATICA LTDA ME	139,00
20/02/2019	37	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	406,13
25/02/2019	39	'01000111010310002200133903943'	NETSTAR SOLUCOES LTDA ME	250,00
25/02/2019	40	'01000111010310002200133903016'	AMERICA COM DE ARM PAPELARIA L	220,00
25/02/2019	41	'01000111010310002200133903999'	SINAI REFRIGERACAO LTDA - ME	765,00
25/02/2019	42	'01000111010310002200133903699'	LUIZ HENRIQUE HELENO	1.000,00
25/02/2019	43	'01000111010310002200133903699'	RENATA OLIVEIRA DA SILVA	660,00
25/02/2019	44	'01000111010310002200133903999'	ALVES E ARRUDA COM. E SERV. DE	225,00
25/02/2019	45	'01000111010310002200133903964'	BANCO DO BRASIL S/A	61,20
25/02/2019	46	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	392,82
26/02/2019	47	'01000111010310002200133903999'	WANDA MARIA VINHA DA COSTA	1.230,00
26/02/2019	48	'01000111010310002200133903999'	N. T. JUNIOR	550,00
26/02/2019	49	'01000111010310002200133903999'	GRAFICA ESTRELA LTDA	545,00
26/02/2019	50	'01000111010310002200131901110'	FOLHA DE PAGAMENTO DE VEREADOR	3.359,73
26/02/2019	51	'01000111010310002200131901106'	FOLHA DE PAGAMENTO DE VEREADOR	33.597,30

26/02/2019	52	'01000111010310002200131901103'	FOLHA DE PAGAMENTO DE SERVIDOR	10.847,00
26/02/2019	53	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	11.056,77
27/02/2019	54	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	9.511,21
27/02/2019	55	'01000111010310002200131901303'	INSS - INSTITUTO NACIONAL DA S	332,00
27/02/2019	56	'01000111092720002200431911302'	FAPSEM	1.719,30