

Data	Empenho	Classificacao Orcamentaria	Favorecido	Valor do empenho
06/03/2019	57	'01000111010310002200133903943'	SERVIDORES BRASIL SERV. INTERN	79,80
07/03/2019	58	'01000111010310002200133903943'	TELEMAR NORTE LESTE S/A	435,55
07/03/2019	59	'01000111010310002200133903099'	NATHAN ZANELLI DE MELO 1239781	1.843,00
08/03/2019	60	'01000111010310002200133909301'	JOSE ANTONIO ROCHA	499,78
08/03/2019	61	'01000111010310002200133909301'	ADRIANO ALOISIO AMARO	500,00
08/03/2019	62	'01000111010310002200133909301'	JOAO ARAUJO DE ANDRADE	500,00
08/03/2019	63	'01000111010310002200133909301'	RAFAEL LUIZ MARQUES	500,00
08/03/2019	64	'01000111010310002200133909302'	CLAUDIOMIR DO AMARAL	494,98
08/03/2019	65	'01000111010310002200133909301'	WASHINGTON LUIZ NUNES APOLINAR	500,00
08/03/2019	66	'01000111010310002200133909301'	ANGELO RODRIGUES VICENTE	500,00
08/03/2019	67	'01000111010310002200133909301'	NEDSON SOARES DE SOUZA LIMA	500,00
08/03/2019	68	'01000111010310002200133909301'	EVANI TAVARES	482,20
21/03/2019	69	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	437,46
25/03/2019	70	'01000111010310002200133903964'	BANCO DO BRASIL S/A	61,20
25/03/2019	71	'01000111010310002200133903943'	NETSTAR SOLUCOES LTDA ME	250,00
26/03/2019	72	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	433,00
27/03/2019	73	'01000111010310002200133903999'	N. T. JUNIOR	550,00
27/03/2019	74	'01000111010310002200133903999'	WANDA MARIA VINHA DA COSTA	1.230,00
27/03/2019	75	'01000111010310002200133903699'	RENATA OLIVEIRA DA SILVA	660,00
27/03/2019	76	'01000111010310002200133903699'	LUIZ HENRIQUE HELENO	1.000,00
27/03/2019	77	'01000111010310002200131901110'	FOLHA DE PAGAMENTO DE VEREADOR	3.359,73
27/03/2019	78	'01000111010310002200131901106'	FOLHA DE PAGAMENTO DE VEREADOR	33.597,30
27/03/2019	79	'01000111010310002200131901103'	FOLHA DE PAGAMENTO DE SERVIDOR	10.847,00
27/03/2019	80	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	11.056,77
27/03/2019	81	'01000111010310002200133903999'	ALVES E ARRUDA COM. E SERV. DE	430,00
28/03/2019	82	'01000111010310002200133903999'	ALESSANDRO SOARES SANNA 091905	120,00
29/03/2019	83	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	9.511,21
29/03/2019	84	'01000111010310002200131901303'	INSS - INSTITUTO NACIONAL DA S	332,00
29/03/2019	85	'01000111092720002200431911302'	FAPSEM	1.719,30
29/03/2019	86	'01000111010310002200133903026'	NEWMAR MATERIAIS DE CONSTRUCAO	145,53
29/03/2019	87	'01000111010310002200133903699'	CARLOS FERREIRA DA SILVA	60,00