

Data	Empenho	Classificacao Orcamentaria	Favorecido	Valor do empenho
05/08/2019	231	'01000111010310002200133903016'	ECT - EMP. BRAS. DE CORREIOS E	585,00
05/08/2019	232	'01000111010310002200133903943'	SERVIDORES BRASIL SERV. INTERN	76,80
07/08/2019	233	'01000111010310002200133903944'	CARLOS LUIZ DAMACENO	154,40
07/08/2019	234	'01000111010310002200133903943'	TELEMAR NORTE LESTE S/A	436,63
08/08/2019	236	'01000111010310002200133909301'	RONALDO DA SILVA	494,60
08/08/2019	237	'01000111010310002200133909302'	CLAUDIOMIR DO AMARAL	499,90
08/08/2019	238	'01000111010310002200133909301'	JOAO ARAUJO DE ANDRADE	500,00
08/08/2019	239	'01000111010310002200133909301'	ADRIANO ALOISIO AMARO	500,00
08/08/2019	240	'01000111010310002200133909301'	RAFAEL LUIZ MARQUES	500,00
08/08/2019	241	'01000111010310002200133909301'	JOSE ANTONIO ROCHA	500,00
08/08/2019	242	'01000111010310002200133909301'	ANGELO RODRIGUES VICENTE	500,00
08/08/2019	243	'01000111010310002200133909301'	EVANI TAVARES	494,90
08/08/2019	244	'01000111010310002200133909301'	NEDSON SOARES DE SOUZA LIMA	500,00
08/08/2019	245	'01000111010310002200133909301'	WASHINGTON LUIZ NUNES APOLINAR	500,00
07/08/2019	235	'01000111010310002200133903099'	VIDRACARIA DO CLAUDIO LTDA	225,00
08/08/2019	246	'01000111010310002200133903999'	LRA DESINSETIZACAO SERV. COM.	945,00
20/08/2019	247	'01000111010310002200233903999'	IBRAP - INST. BRAS. INTEL. ADM	1.280,00
20/08/2019	248	'01000111010310002200133903399'	THAIS ROCHA PACHECO	182,14
21/08/2019	249	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	201,93
21/08/2019	250	'01000111010310002200133901405'	THAIS ROCHA PACHECO	133,00
21/08/2019	251	'01000111010310002200133903964'	BANCO DO BRASIL S/A	61,20
22/08/2019	252	'01000111010310002200133903016'	TONER TECH SUPRIMENTOS PARA IM	760,00
26/08/2019	253	'01000111010310002200133903943'	NETSTAR SOLUCOES LTDA ME	250,00
26/08/2019	254	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	304,57
26/08/2019	255	'01000111010310002200133903099'	QUINTAO MAT. E MAD. PARA CONST	1.249,81
26/08/2019	256	'01000111010310002200133903399'	JOAO ARAUJO DE ANDRADE	182,14
26/08/2019	257	'01000111010310002200133901401'	JOAO ARAUJO DE ANDRADE	161,00
28/08/2019	258	'01000111010310002200133903699'	RENATA OLIVEIRA DA SILVA	750,00
28/08/2019	259	'01000111010310002200133903699'	LUIZ HENRIQUE HELENO	1.060,00
28/08/2019	260	'01000111010310002200133903933'	JOSE ANTONIO DE OLIVEIRA	780,00
29/08/2019	261	'01000111010310002200133903999'	N. T. JUNIOR	600,00
29/08/2019	262	'01000111010310002200133903999'	WANDA MARIA VINHA DA COSTA	1.300,00

29/08/2019	263	'01000111010310002200131901110'	FOLHA DE PAGAMENTO DE VEREADOR	3.474,97
29/08/2019	264	'01000111010310002200131901106'	FOLHA DE PAGAMENTO DE VEREADOR	34.749,70
29/08/2019	265	'01000111010310002200131901103'	FOLHA DE PAGAMENTO DE SERVIDOR	11.219,05
29/08/2019	266	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	11.436,01
30/08/2019	267	'01000111010310002200133903999'	ALVES E ARRUDA COM. E SERV. DE	205,00
30/08/2019	268	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	9.837,45
30/08/2019	269	'01000111010310002200131901303'	INSS - INSTITUTO NACIONAL DA S	362,00
30/08/2019	270	'01000111092720002200431911302'	FAPSEM	1.778,28