

Data	Empenho	Classificacao Orcamentaria	Favorecido	Valor do empenho
03/10/2019	308	'01000111010310002200133903943'	TELEMAR NORTE LESTE S/A	426,44
07/10/2019	309	'01000111010310002200133903943'	SERVIDORES BRASIL SERV. INTERN	76,80
07/10/2019	310	'01000111010310002200133909302'	CLAUDIOMIR DO AMARAL	489,70
07/10/2019	311	'01000111010310002200133909301'	JOSE ANTONIO ROCHA	500,00
07/10/2019	312	'01000111010310002200133909301'	ADRIANO ALOISIO AMARO	500,00
07/10/2019	313	'01000111010310002200133909301'	RAFAEL LUIZ MARQUES	499,60
07/10/2019	314	'01000111010310002200133909301'	JOAO ARAUJO DE ANDRADE	500,00
07/10/2019	315	'01000111010310002200133909301'	CLEBER DA SILVA LOPES	500,00
07/10/2019	316	'01000111010310002200133909301'	ANGELO RODRIGUES VICENTE	500,00
07/10/2019	317	'01000111010310002200133909301'	WASHINGTON LUIZ NUNES APOLINAR	500,00
07/10/2019	318	'01000111010310002200133909301'	NEDSON SOARES DE SOUZA LIMA	500,00
07/10/2019	319	'01000111010310002200133909301'	EVANI TAVARES	494,22
09/10/2019	320	'01000111010310002200133903399'	JOAO ARAUJO DE ANDRADE	181,69
09/10/2019	321	'01000111010310002200133901401'	JOAO ARAUJO DE ANDRADE	1.127,00
15/10/2019	322	'01000111010310002200133903399'	CARLOS FERREIRA DA SILVA	182,14
15/10/2019	323	'01000111010310002200133901405'	CARLOS FERREIRA DA SILVA	931,00
15/10/2019	324	'01000111010310002200133903699'	CLAUDIOMIR DO AMARAL	160,00
16/10/2019	325	'01000111010310002200133903099'	CASSIA DIAS COSTA 08662103693	185,00
17/10/2019	326	'01000111010310002200133903099'	CASSIA DIAS COSTA 08662103693	35,00
18/10/2019	327	'01000111010310002200133903099'	JOAO BATISTA JORGE	435,00
23/10/2019	329	'01000111010310002200133903914'	JOAO BATISTA CASITA	3.360,00
22/10/2019	328	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	297,96
23/10/2019	330	'01000111010310002200133903099'	BARRETO JOIAS LTDA	361,00
25/10/2019	331	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	387,57
25/10/2019	332	'01000111010310002200133903943'	NETSTAR SOLUCOES LTDA ME	250,00
25/10/2019	333	'01000111010310002200133903999'	TANIA BARROS CARNEIRO	780,00
29/10/2019	334	'01000111010310002200133903699'	LUIZ HENRIQUE HELENO	1.060,00
29/10/2019	335	'01000111010310002200133903699'	RENATA OLIVEIRA DA SILVA	750,00
29/10/2019	336	'01000111010310002200133903999'	N. T. JUNIOR	600,00
29/10/2019	337	'01000111010310002200133903999'	WANDA MARIA VINHA DA COSTA	1.300,00
30/10/2019	338	'01000111010310002200131901110'	FOLHA DE PAGAMENTO DE VEREADOR	3.474,97
30/10/2019	339	'01000111010310002200131901106'	FOLHA DE PAGAMENTO DE VEREADOR	34.749,70

30/10/2019	340	'01000111010310002200131901103'	FOLHA DE PAGAMENTO DE SERVIDOR	14.724,30
30/10/2019	341	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	11.899,12
30/10/2019	342	'01000111010310002200131901103'	WALT AIR PAULINO QUINTAO	16.671,48
30/10/2019	343	'01000111010310002200133903964'	BANCO DO BRASIL S/A	61,20
31/10/2019	344	'01000111010310002200133903999'	ALVES E ARRUDA COM. E SERV. DE	365,00
31/10/2019	345	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	9.837,45
31/10/2019	346	'01000111010310002200131901303'	INSS - INSTITUTO NACIONAL DA S	362,00
31/10/2019	347	'01000111092720002200431911302'	FAPSEM	2.565,39