

Data	Empenho	Classificacao Orcamentaria	Favorecido	Valor do empenho
03/04/2019	88	'01000111010310002200133903943'	TELEMAR NORTE LESTE S/A	409,32
03/04/2019	89	'01000111010310002200133903026'	NEWMAR MATERIAIS DE CONSTRUCAO	92,00
03/04/2019	90	'01000111010310002200133901401'	JOAO ARAUJO DE ANDRADE	1.660,50
04/04/2019	91	'01000111010310002200133903300'	JOAO ARAUJO DE ANDRADE	1.710,06
05/04/2019	92	'01000111010310002200133909301'	RAFAEL LUIZ MARQUES	500,00
05/04/2019	93	'01000111010310002200133909301'	ADRIANO ALOISIO AMARO	500,00
05/04/2019	94	'01000111010310002200133909301'	JOAO ARAUJO DE ANDRADE	500,00
05/04/2019	95	'01000111010310002200133909301'	EVANI TAVARES	500,00
05/04/2019	96	'01000111010310002200133909301'	ANGELO RODRIGUES VICENTE	500,00
05/04/2019	97	'01000111010310002200133909301'	JOSE ANTONIO ROCHA	485,80
05/04/2019	98	'01000111010310002200133909301'	WASHINGTON LUIZ NUNES APOLINAR	500,00
05/04/2019	99	'01000111010310002200133909301'	NEDSON SOARES DE SOUZA LIMA	500,00
05/04/2019	100	'01000111010310002200133909302'	CLAUDIOMIR DO AMARAL	494,99
05/04/2019	101	'01000111010310002200133903999'	DINAMIC DISIGNER ESTAMPARIA LT	146,00
05/04/2019	102	'01000111010310002200133903943'	SERVIDORES BRASIL SERV. INTERN	79,80
22/04/2019	103	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	332,02
22/04/2019	104	'01000111010310002200133903964'	BANCO DO BRASIL S/A	61,20
23/04/2019	105	'01000111010310002200133903099'	SUPERMERCADO OLIVEIRA & FILHOS	85,80
23/04/2019	106	'01000111010310002200133903022'	SUPERMERCADO OLIVEIRA & FILHOS	122,80
23/04/2019	107	'01000111010310002200133903007'	SUPERMERCADO OLIVEIRA & FILHOS	2.207,58
23/04/2019	108	'01000111010310002200133903699'	JOAO ARAUJO DE ANDRADE	400,00
25/04/2019	109	'01000111010310002200133903943'	NETSTAR SOLUCOES LTDA ME	250,00
25/04/2019	110	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	448,89
29/04/2019	111	'01000111010310002200133903999'	ALVES E ARRUDA COM. E SERV. DE	180,00
29/04/2019	112	'01000111010310002200133903699'	RENATA OLIVEIRA DA SILVA	750,00
29/04/2019	113	'01000111010310002200133903699'	LUIZ HENRIQUE HELENO	1.060,00
29/04/2019	114	'01000111010310002200133903999'	WANDA MARIA VINHA DA COSTA	1.300,00
29/04/2019	115	'01000111010310002200133903999'	N. T. JUNIOR	600,00
29/04/2019	116	'01000111010310002200131901110'	FOLHA DE PAGAMENTO DE VEREADOR	3.820,69
29/04/2019	117	'01000111010310002200131901106'	FOLHA DE PAGAMENTO DE VEREADOR	38.206,90
29/04/2019	118	'01000111010310002200131901103'	FOLHA DE PAGAMENTO DE SERVIDOR	12.421,74
29/04/2019	119	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	12.610,97

29/04/2019	120	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	10.823,92
29/04/2019	121	'01000111010310002200131901303'	INSS - INSTITUTO NACIONAL DA S	362,00
29/04/2019	122	'01000111092720002200431911302'	FAPSEM	1.961,58