

Data	Empenho	Classificacao Orcamentaria	Favorecido	Valor do empenho
02/07/2019	194	'01000111010310002200133903029'	TECNOTRON AUDIO E VIDEO LTDA	409,90
04/07/2019	195	'01000111010310002200133903943'	TELEMAR NORTE LESTE S/A	450,44
05/07/2019	196	'01000111010310002200133903943'	SERVIDORES BRASIL SERV. INTERN	76,80
05/07/2019	197	'01000111010310002200133909301'	JOAO ARAUJO DE ANDRADE	500,00
05/07/2019	198	'01000111010310002200133909301'	RAFAEL LUIZ MARQUES	500,00
05/07/2019	199	'01000111010310002200133909301'	ADRIANO ALOISIO AMARO	500,00
05/07/2019	200	'01000111010310002200133909301'	JOSE ANTONIO ROCHA	500,00
05/07/2019	201	'01000111010310002200133909301'	ANGELO RODRIGUES VICENTE	500,00
05/07/2019	202	'01000111010310002200133909301'	WASHINGTON LUIZ NUNES APOLINAR	500,00
05/07/2019	203	'01000111010310002200133909301'	RONALDO DA SILVA	498,60
05/07/2019	204	'01000111010310002200133909302'	CLAUDIOMIR DO AMARAL	499,40
05/07/2019	205	'01000111010310002200133909301'	NEDSON SOARES DE SOUZA LIMA	500,00
05/07/2019	206	'01000111010310002200133909301'	EVANI TAVARES	499,80
09/07/2019	207	'01000111010310002200133903999'	LUZIA DE FATIMA SANTOS CAMPOLI	765,00
11/07/2019	208	'01000111010310002200133903099'	DPL VIJUMINAS LTDA EPP	3.098,75
17/07/2019	209	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	1.926,90
17/07/2019	210	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	2.370,57
17/07/2019	211	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	895,16
19/07/2019	212	'01000111010310002200133903964'	BANCO DO BRASIL S/A	64,60
22/07/2019	213	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	210,81
24/07/2019	214	'01000111010310002200133903999'	PLANO SOCIAL FAMILIAR DUAS IRM	180,00
25/07/2019	215	'01000111010310002200133903943'	NETSTAR SOLUCOES LTDA ME	250,00
25/07/2019	216	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	303,08
26/07/2019	217	'01000111010310002200133903699'	LUIZ HENRIQUE HELENO	1.060,00
26/07/2019	218	'01000111010310002200133903699'	RENATA OLIVEIRA DA SILVA	750,00
26/07/2019	219	'01000111010310002200131901110'	FOLHA DE PAGAMENTO DE VEREADOR	3.474,97
26/07/2019	220	'01000111010310002200131901106'	FOLHA DE PAGAMENTO DE VEREADOR	34.749,70
26/07/2019	221	'01000111010310002200131901103'	FOLHA DE PAGAMENTO DE SERVIDOR	11.219,05
26/07/2019	222	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	9.331,76
29/07/2019	223	'01000111010310002200133903999'	N. T. JUNIOR	600,00
29/07/2019	224	'01000111010310002200133903999'	TANIA BARROS CARNEIRO	550,00
29/07/2019	225	'01000111010310002200133903999'	WANDA MARIA VINHA DA COSTA	1.300,00

29/07/2019	226	'01000111010310002200133903999'	ALVES E ARRUDA COM. E SERV. DE	100,00
29/07/2019	227	'01000111010310002200133903099'	ROCHA PINTO & CIA LTDA	72,00
31/07/2019	228	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	9.399,14
31/07/2019	229	'01000111010310002200131901303'	INSS - INSTITUTO NACIONAL DA S	362,00
31/07/2019	230	'01000111092720002200431911302'	FAPSEM	1.778,28