

Data	Empenho	Classificacao Orcamentaria	Favorecido	Valor do empenho
03/09/2019	271	'01000111010310002200133903699'	JOAO ARAUJO DE ANDRADE	345,00
03/09/2019	272	'01000111010310002200133903022'	SUPERMERCADO OLIVEIRA & FILHOS	79,98
03/09/2019	273	'01000111010310002200133903007'	SUPERMERCADO OLIVEIRA & FILHOS	1.528,26
03/09/2019	274	'01000111010310002200133903099'	SUPERMERCADO OLIVEIRA & FILHOS	297,72
05/09/2019	275	'01000111010310002200133903943'	SERVIDORES BRASIL SERV. INTERN	76,80
05/09/2019	276	'01000111010310002200133903943'	TELEMAR NORTE LESTE S/A	388,77
05/09/2019	277	'01000111010310002200133903016'	WORKNET INFORMATICA LTDA. ME	1.060,20
06/09/2019	278	'01000111010310002200133909302'	CLAUDIOMIR DO AMARAL	495,00
06/09/2019	279	'01000111010310002200133909301'	CLEBER DA SILVA LOPES	500,00
06/09/2019	280	'01000111010310002200133909301'	ADRIANO ALOISIO AMARO	500,00
06/09/2019	281	'01000111010310002200133909301'	JOAO ARAUJO DE ANDRADE	500,00
06/09/2019	282	'01000111010310002200133909301'	RAFAEL LUIZ MARQUES	500,00
06/09/2019	283	'01000111010310002200133909301'	WASHINGTON LUIZ NUNES APOLINAR	500,00
06/09/2019	284	'01000111010310002200133909301'	JOSE ANTONIO ROCHA	494,83
06/09/2019	285	'01000111010310002200133909301'	NEDSON SOARES DE SOUZA LIMA	500,00
06/09/2019	286	'01000111010310002200133909301'	ANGELO RODRIGUES VICENTE	500,00
06/09/2019	287	'01000111010310002200133909301'	EVANI TAVARES	500,00
16/09/2019	288	'01000111010310002200133903099'	J. C. FILHO	318,76
17/09/2019	289	'01000111010310002200133903944'	CARLOS LUIZ DAMACENO	440,00
20/09/2019	290	'01000111010310002200133903964'	BANCO DO BRASIL S/A	13,95
20/09/2019	291	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	325,13
20/09/2019	292	'01000111010310002200133903007'	PAIVA E GOMES PANIFICACAO LTDA	964,50
23/09/2019	293	'01000111010310002200133903964'	BANCO DO BRASIL S/A	61,20
25/09/2019	294	'01000111010310002200133903929'	ENERGISA MINAS GERAIS - DIST.	421,28
25/09/2019	295	'01000111010310002200133903943'	NETSTAR SOLUCOES LTDA ME	250,00
25/09/2019	296	'01000111010310002200133903699'	LUIZ HENRIQUE HELENO	1.060,00
25/09/2019	297	'01000111010310002200133903699'	RENATA OLIVEIRA DA SILVA	750,00
26/09/2019	299	'01000111010310002200133903999'	WANDA MARIA VINHA DA COSTA	1.300,00
26/09/2019	300	'01000111010310002200133903999'	N. T. JUNIOR	600,00
26/09/2019	298	'01000111010310002200133903999'	ALVES E ARRUDA COM. E SERV. DE	200,00
26/09/2019	301	'01000111010310002200131901110'	FOLHA DE PAGAMENTO DE VEREADOR	3.474,97
26/09/2019	302	'01000111010310002200131901106'	FOLHA DE PAGAMENTO DE VEREADOR	34.749,70

26/09/2019	303	'01000111010310002200131901103'	FOLHA DE PAGAMENTO DE SERVIDOR	11.219,05
26/09/2019	304	'01000111010310002200131901105'	FOLHA DE PAGAMENTO DE SERVIDOR	11.436,01
27/09/2019	305	'01000111092710002200331901303'	INSS - INSTITUTO NACIONAL DA S	9.837,45
27/09/2019	306	'01000111010310002200131901303'	INSS - INSTITUTO NACIONAL DA S	362,00
27/09/2019	307	'01000111092720002200431911302'	FAPSEM	1.778,28