

Unidade Gestora: CAMARA MUNICIPAL
Data Inicial de Emissao: 01.03.2021
Data Final de Emissao: 31.03.2021

Data	Empenho	Desp. P.Compra	Ano	Credor	Valor	Cat.
09.03.2021	2021/000081	2133 047	2021	630 PADARIA E CONFEITARIA PINHEIRO DETONI	3.970,00	1

11.03.2021	2021/000083	1832 063	2021	562 ANTONIO JOSE GONCALVES DA SILVA	480,00	1
	2021/000082	1109 060	2021	282 HIDROELETRICA PADUANA LTDA	606,50	1

15.03.2021	2021/000084	1832 055	2021	631 THAMIRES VENANCIO SABINO	800,00	1

17.03.2021	2021/000085	2132 056	2021	632 J.B. LANES SOUZA AUTO MECANICA PADUA	1.852,00	1
	2021/000086	2137 056	2021	632 J.B. LANES SOUZA AUTO MECANICA PADUA	720,00	1
	2021/000087	2132 056	2021	632 J.B. LANES SOUZA AUTO MECANICA PADUA	1.521,00	1
	2021/000088	2137 056	2021	632 J.B. LANES SOUZA AUTO MECANICA PADUA	690,00	1
	2021/000092	1109 066	2021	633 JONATAS VON HELDE DA COSTA	7.100,34	1
	2021/000091	1980 065	2021	580 JOZELITA SOUZA DA SILVA	1.490,00	1
	2021/000089	2132 064	2021	406 SINEIDA DE OLIVEIRA BARROZO-ME	1.440,00	1
	2021/000090	2137 064	2021	406 SINEIDA DE OLIVEIRA BARROZO-ME	160,00	1

18.03.2021	2021/000093	840		292 POSTO UNIAO PADUA LTDA	4.329,05	1

23.03.2021	2021/000095	1109 068	2021	445 JAYRE SANTOS	1.205,30	1
	2021/000094	1832 067	2021	400 MULTOP DESIGN LTDA	942,00	1

26.03.2021	2021/000096	2137 056	2021	632 J.B. LANES SOUZA AUTO MECANICA PADUA	100,00	1
	2021/000097	2137 056	2021	632 J.B. LANES SOUZA AUTO MECANICA PADUA	100,00	1
