

ANO	EMPENHO	PROCESSO	SETOR RESPONSÁVEL	SALDO
2019	NE000171	23005.004691/2017-22	PROAE	R\$ 3.978,00
2019	NE000200	23005.000591/2019-99	PROAE	R\$ 1.120,00
2019	NE000221	23005.002441/2019-10	PROAE	R\$ 14.600,00
2019	NE000255	23005.001819/2017-04	PROEX	R\$ 9.972,66
2019	NE000305	23005.006088/2019-47	PROPP	R\$ 857,64
2019	NE000326	23005.004536/2019-78	PROPP	R\$ 2.421,73
2019	NE000327	23005.004536/2019-78	PROPP	R\$ 3.609,89
2019	NE000335	23005.006087/2019-01	PROPP	R\$ 2.050,75
2019	NE000366	23005.002109/2014-41	PROAE	R\$ 4.592,00
2019	NE000430	23005.010529/2019-13	FACALE	R\$ 5.000,00
2019	NE000441	23005.000291/2019-18	PROEX	R\$ 2.500,00
2019	NE000776	23005.016194/2019-39	FCH	R\$ 9.300,00
2019	NE000817	23005.016793/2019-52	PROGESP	R\$ 2.364,83
2019	NE800028	23005.004724/2018-15	PREFEITURA UNIVERSITARIA	R\$ 1.226,37
2019	NE800047	23005.005701/2018-28	PREFEITURA UNIVERSITARIA	R\$ 2.620,95
2019	NE800072	23005.004223/2017-16	PREFEITURA UNIVERSITARIA	R\$ 689,34
2019	NE800167	23005.007499/2018-79	COGESP/PRAD	R\$ 291.024,51
2019	NE800181	23005.008889/2018-66	COGESP/PRAD	R\$ 2.657,50
2019	NE800309	23005.002718/2014-08	PREFEITURA UNIVERSITARIA	R\$ 8.734,24
2019	NE800469	23005.000058/2018-20	BIBLIOTECA	R\$ 8.880,00
2019	NE800471	23005.000058/2018-20	BIBLIOTECA	R\$ 7.900,00
2019	NE800577	23005.001511/2017-51	PREFEITURA UNIVERSITARIA	R\$ 66.365,51
2019	NE800601	23005.009812/2019-94	FCS	R\$ 1.220,00
2019	NE800674	23005.011524/2019-08	PROAE	R\$ 296.614,70
2019	NE800796	23005.004603/2017-92	PREFEITURA UNIVERSITARIA	R\$ 34.057,02
2019	NE800855	23005.005956/2019-71	COGESP/PRAD	R\$ 44.310,00
2019	NE801121	23005.004223/2016-77	PREFEITURA UNIVERSITARIA	R\$ 6.913,62
2019	NE801122	23005.004223/2016-77	PREFEITURA UNIVERSITARIA	R\$ 13.034,56
2019	NE801186	23005.004590/2019-13	COGESP/PRAD	R\$ 6.189,39
2019	NE801198	23005.015162/2019-16	PREFEITURA UNIVERSITARIA	R\$ 87.503,52
2019	NE801226	23005.002397/2019-48	DITRAN/PU	R\$ 2.463,97
2019	NE801330	23005.014858/2019-25	PREFEITURA UNIVERSITARIA	R\$ 1.948.190,00
2019	NE801331	23005.014858/2019-25	PREFEITURA UNIVERSITARIA	R\$ 14.813,45
2019	NE801335	23005.014858/2019-25	PREFEITURA UNIVERSITARIA	R\$ 14.112,40
2019	NE801335	23005.014858/2019-25	PREFEITURA UNIVERSITARIA	R\$ 53.200,00

2019	NE801384	23005.015568/2019-07	PREFEITURA UNIVERSITARIA	R\$ 18.276,79
2019	NE801422	23005.015080/2019-71	PREFEITURA UNIVERSITARIA	R\$ 92.512,30
2019	NE801423	23005.015080/2019-71	PREFEITURA UNIVERSITARIA	R\$ 317.923,57
2019	NE801536	23005.016880/2019-18	PROAP	R\$ 1.890,00
2019	NE801537	23005.000354/2019-28	PROEX	R\$ 2.000,00
2019	NE801539	23005.000354/2019-28	PROEX	R\$ 2.000,00
2019	NE801556	23005.002718/2014-08	PREFEITURA UNIVERSITARIA	R\$ 11.391,04
2020	NE000027	23005.007690/2019-00	PROEX	R\$ 7.200,00
2020	NE000028	23005.007990/2019-00	PROEX	R\$ 400,00
2020	NE000043	23005.012814/2018-40	PROEX	R\$ 884,40
2020	NE000048	23005.013079/2018-21	PROAE	R\$ 33.107,20
2020	NE000055	23005.000599/2020-99	PROGRAD	R\$ 12.400,00
2020	NE000063	23005.000481/2020-61	PREFEITURA UNIVERSITARIA	R\$ 1.420,48
2020	NE000064	23005.001141/2020-57	PROEX	R\$ 400,00
2020	NE000065	23005.009145/2018-69	PROAE	R\$ 22.500,00
2020	NE000067	23005.003241/2016-31	ESAI	R\$ 12.000,00
2020	NE000069	23005.001633/2014-02	ESAI	R\$ 12.000,00
2020	NE000073	23005.001079/2020-01	PROEX	R\$ 61.200,00
2020	NE000123	23005.005955/2018-46	PROEX	R\$ 11.100,00
2020	NE000125	23005.000483/2020-50	PREFEITURA UNIVERSITARIA	R\$ 1.861,05
2020	NE000133	23005.014600/2019-29	PROEX	R\$ 175,00
2020	NE000140	23005.002119/2020-24	PROGRAD	R\$ 2.400,00
2020	NE000146	23005.004691/2017-22	PROAE	R\$ 27.580,00
2020	NE000163	23005.002541/2020-80	PROAE	R\$ 41.520,00
2020	NE000167	23005.002415/2020-25	ESAI	R\$ 515,39
2020	NE000174	23005.003727/2020-56	PROAE	R\$ 31.304,91
2020	NE000197	23005.007980/2020-89	PROPP	R\$ 1.725,94
2020	NE000213	23005.009451/2020-10	PROGRAD	R\$ 22.656,12
2020	NE000237	23005.010726/2020-68	PROAE	R\$ 0,75
2020	NE000264	23005.010903/2020-14	PROPP	R\$ 2.297,96
2020	NE000267	23005.010903/2020-14	PROPP	R\$ 308,33
2020	NE000268	23005.010903/2020-14	PROPP	R\$ 228,44
2020	NE000269	23005.010903/2020-14	PROPP	R\$ 350,00
2020	NE000270	23005.010903/2020-14	PROPP	R\$ 991,62
2020	NE000274	23005.011474/2020-94	PROAE	R\$ 247.200,00
2020	NE000280	23005.005120/2017-13	PROEX	R\$ 594,00

2020	NE000304	23005.011960/2020-11	PROPP	R\$ 2.441,88
2020	NE000307	23005.011957/2020-99	PROPP	R\$ 1.861,25
2020	NE000318	23005.002251/2019-01	PROAE	R\$ 56.400,00
2020	NE000350	23005.010903/2020-14	PROPP	R\$ 8.680,00
2020	NE000388	23005.005754/2017-68	CENTRO DE SELEÇÃO	R\$ 30.058,23
2020	NE000443	23005.000716/2017-19	EDITORA	R\$ 1.196,89
2020	NE000453	23005.023571/2020-20	PROPP	R\$ 517,23
2020	NE000464	23005.014439/2020-27	PROEX	R\$ 600,00
2020	NE000509	23005.021121/2020-01	ESAI	R\$ 940,34
2020	NE000511	23005.024290/2020-94	PROGESP	R\$ 81.626,70
2020	NE000519	23005.024304/2020-70	PROGESP	R\$ 85.624,13
2020	NE000520	23005.024304/2020-70	PROGESP	R\$ 9.987,58
2020	NE000573	23005.014600/2019-29	PROEX	R\$ 1.107,58
2020	NE800005	23005.002436/2018-26	PREFEITURA UNIVERSITARIA	R\$ 2.908,12
2020	NE800008	23005.004724/2018-15	PREFEITURA UNIVERSITARIA	R\$ 106.660,00
2020	NE800027	23005.012709/2018-41	PRAD	R\$ 85,65
2020	NE800048	23005.011308/2018-73	PROAP	R\$ 190,00
2020	NE800054	23005.012812/2018-91	PROEX	R\$ 8.830,00
2020	NE800055	23005.012812/2018-91	PROEX	R\$ 5.400,00
2020	NE800056	23005.012812/2018-91	PROEX	R\$ 8.830,00
2020	NE800057	23005.012812/2018-91	PROEX	R\$ 5.400,00
2020	NE800058	23005.012812/2018-91	PROEX	R\$ 1.350,00
2020	NE800059	23005.012812/2018-91	PROEX	R\$ 900,00
2020	NE800061	23005.003630/2017-48	PREFEITURA UNIVERSITARIA	R\$ 90.933,27
2020	NE800063	23005.002152/2016-78	FAECA	R\$ 74.524,50
2020	NE800069	23005.005700/2019-64	PROAE	R\$ 812.941,25
2020	NE800075	23005.002397/2019-48	DITRAN/PU	R\$ 10.570,16
2020	NE800076	23005.002397/2019-48	DITRAN/PU	R\$ 3.280,00
2020	NE800080	23005.002397/2019-48	DITRAN/PU	R\$ 3.280,00
2020	NE800081	23005.002397/2019-48	DITRAN/PU	R\$ 8.200,00
2020	NE800082	23005.003557/2014-61	PREFEITURA UNIVERSITARIA	R\$ 168.658,14
2020	NE800101	23005.011200/2018-81	PREFEITURA UNIVERSITARIA	R\$ 3.402,59
2020	NE800144	23005.001292/2019-71	COGESP/PRAD	R\$ 18.920,00
2020	NE800171	23005.001076/2018-45	DITRAN/PU	R\$ 192,11
2020	NE800171	23005.001076/2018-45	DITRAN/PU	R\$ 20.280,83
2020	NE800176	23005.009842/2019-09	FACET	R\$ 2.455,70

2020	NE800177	23005.009842/2019-09	FACET	R\$ 26.306,29
2020	NE800190	23005.004603/2017-92	PREFEITURA UNIVERSITARIA	R\$ 1.231,10
2020	NE800280	23005.001511/2017-51	PREFEITURA UNIVERSITARIA	R\$ 51.932,63
2020	NE800320	23005.012653/2019-13	PREFEITURA UNIVERSITARIA	R\$ 61.630,00
2020	NE800356	23005.001235/2013-05	ACS/GABINETE	R\$ 21.046,84
2020	NE800398	23005.014989/2019-11	COGESP/PRAD	R\$ 18.430,80
2020	NE800401	23005.006328/2019-11	COGESP/PRAD	R\$ 7.238,40
2020	NE800403	23005.006328/2019-11	COGESP/PRAD	R\$ 2.454,99
2020	NE800413	23005.011819/2020-18	PREFEITURA UNIVERSITARIA	R\$ 41.073,32
2020	NE800423	23005.001511/2017-51	PREFEITURA UNIVERSITARIA	R\$ 5.987,06
2020	NE800430	23005.004603/2017-92	PREFEITURA UNIVERSITARIA	R\$ 196.475,46
2020	NE800432	23005.007826/2019-73	CENTRO DE SELEÇÃO	R\$ 6.750,00
2020	NE800455	23005.017370/2020-93	ACS/GABINETE	R\$ 6.580,00
2020	NE800465	23005.014412/2019-09	COGESP/PRAD	R\$ 2.254,36
2020	NE800466	23005.014412/2019-09	COGESP/PRAD	R\$ 699,98
2020	NE800467	23005.014412/2019-09	COGESP/PRAD	R\$ 2.100,00
2020	NE800478	23005.014412/2019-09	COGESP/PRAD	R\$ 1.222,20
2020	NE800478	23005.014412/2019-09	COGESP/PRAD	R\$ 8.222,62
2020	NE800480	23005.014412/2019-09	COGESP/PRAD	R\$ 1.515,17
2020	NE800497	23005.004588/2019-44	COGESP/PRAD	R\$ 4.439,97
2020	NE800498	23005.004588/2019-44	COGESP/PRAD	R\$ 17.759,88
2020	NE800499	23005.004588/2019-44	COGESP/PRAD	R\$ 4.439,97
2020	NE800508	23005.016289/2019-52	COIN	R\$ 62.852,29
2020	NE800516	23005.004481/2019-04	COGESP/PRAD	R\$ 43.810,17
2020	NE800519	23005.004481/2019-04	COGESP/PRAD	R\$ 1.217,70
2020	NE800531	23005.004481/2019-04	COGESP/PRAD	R\$ 6.978,80
2020	NE800535	23005.004481/2019-04	COGESP/PRAD	R\$ 6.840,00
2020	NE800542	23005.004481/2019-04	COGESP/PRAD	R\$ 2.700,00
2020	NE800543	23005.004481/2019-04	COGESP/PRAD	R\$ 5.850,00
2020	NE800544	23005.004481/2019-04	COGESP/PRAD	R\$ 20.300,00
2020	NE800564	23005.000463/2018-64	ACS/GABINETE	R\$ 3.592,18
2020	NE800590	23005.014994/2019-15	COGESP/PRAD	R\$ 37.920,00
2020	NE800593	23005.002399/2020-71	COIN	R\$ 3.352,00
2020	NE800601	23005.010597/2019-74	COGESP/PRAD	R\$ 1.275,34
2020	NE800617	23005.007620/2019-43	COGESP/PRAD	R\$ 737,92

2020	NE800623	23005.016290/2019-87	COIN	R\$ 104.267,90
2020	NE800632	23005.014398/2019-35	COGESP/PRAD	R\$ 1.425,00
2020	NE800644	23005.014398/2019-35	COGESP/PRAD	R\$ 42.949,06
2020	NE800671	23005.001552/2017-47	PREFEITURA UNIVERSITARIA	R\$ 255,09
2020	NE800678	23005.001738/2020-00	PROGRAD	R\$ 3.695,54
2020	NE800690	23005.016403/2020-88	COGESP/PRAD	R\$ 18.223,20
2020	NE800693	23005.016403/2020-88	COGESP/PRAD	R\$ 590,04
2020	NE800693	23005.016403/2020-88	COGESP/PRAD	R\$ 70,00
2020	NE800694	23005.016403/2020-88	COGESP/PRAD	R\$ 1.595,60
2020	NE800723	23005.008438/2020-43	COGESP/PRAD	R\$ 840,00
2020	NE800729	23005.008438/2020-43	COGESP/PRAD	R\$ 9.350,00
2020	NE800730	23005.008438/2020-43	COGESP/PRAD	R\$ 8.799,99
2020	NE800730	23005.008438/2020-43	COGESP/PRAD	R\$ 7.800,00
2020	NE800749	23005.002397/2019-48	DITRAN/PU	R\$ 58.465,96
2020	NE800751	23005.004223/2016-77	PREFEITURA UNIVERSITARIA	R\$ 176.537,31
2020	NE800752	23005.004223/2016-77	PREFEITURA UNIVERSITARIA	R\$ 25.350,45
2020	NE800759	23005.015619/2019-92	COGESP/PRAD	R\$ 9,10
2020	NE800772	23005.015619/2019-92	COGESP/PRAD	R\$ 5.264,17
2020	NE800774	23005.015619/2019-92	COGESP/PRAD	R\$ 11.620,90
2020	NE800779	23005.015619/2019-92	COGESP/PRAD	R\$ 61,20
2020	NE800816	23005.004481/2019-04	COGESP/PRAD	R\$ 3.489,40
2020	NE800835	23005.014390/2019-79	COGESP/PRAD	R\$ 1.050,00
2020	NE800844	23005.014390/2019-79	COGESP/PRAD	R\$ 1.846,80
2020	NE800845	23005.014390/2019-79	COGESP/PRAD	R\$ 469,48
2020	NE800852	23005.003726/2020-10	PROAE	R\$ 5.708,00
2020	NE800853	23005.003726/2020-10	PROAE	R\$ 42.292,00
2020	NE800875	23005.011439/2020-75	COGESP/PRAD	R\$ 2.600,00
2020	NE800884	23005.011439/2020-75	COGESP/PRAD	R\$ 700,00
2020	NE800885	23005.011439/2020-75	COGESP/PRAD	R\$ 7.095,00
2020	NE800886	23005.011439/2020-75	COGESP/PRAD	R\$ 5.300,00
2020	NE800887	23005.011439/2020-75	COGESP/PRAD	R\$ 1.750,00
2020	NE800892	23005.011439/2020-75	COGESP/PRAD	R\$ 7.349,99
2020	NE800953	23005.012851/2019-79	FAECA	R\$ 236.381,70
2020	NE800968	23005.003064/2019-36	COGESP/PRAD	R\$ 9.286,78
2020	NE800969	23005.003064/2019-36	COGESP/PRAD	R\$ 1.505,24
2020	NE800971	23005.003064/2019-36	COGESP/PRAD	R\$ 10.803,20

2020	NE800976	23005.014391/2019-13	COGESP/PRAD	R\$ 483,70
2020	NE800976	23005.014391/2019-13	COGESP/PRAD	R\$ 3.540,00
2020	NE800980	23005.014391/2019-13	COGESP/PRAD	R\$ 69,06
2020	NE800980	23005.014391/2019-13	COGESP/PRAD	R\$ 3.649,43
2020	NE800980	23005.014391/2019-13	COGESP/PRAD	R\$ 2.471,23
2020	NE800980	23005.014391/2019-13	COGESP/PRAD	R\$ 1.167,93
2020	NE800986	23005.014391/2019-13	COGESP/PRAD	R\$ 59,50
2020	NE800987	23005.014391/2019-13	COGESP/PRAD	R\$ 1.394,25
2020	NE800988	23005.014391/2019-13	COGESP/PRAD	R\$ 262,45
2020	NE800988	23005.014391/2019-13	COGESP/PRAD	R\$ 902,60
2020	NE800988	23005.014391/2019-13	COGESP/PRAD	R\$ 179,35
2020	NE800992	23005.014391/2019-13	COGESP/PRAD	R\$ 2.112,20
2020	NE800992	23005.014391/2019-13	COGESP/PRAD	R\$ 221,40
2020	NE800994	23005.014391/2019-13	COGESP/PRAD	R\$ 187,00
2020	NE801003	23005.014412/2019-09	COGESP/PRAD	R\$ 490,00
2020	NE801008	23005.014412/2019-09	COGESP/PRAD	R\$ 699,98
2020	NE801014	23005.014946/2019-27	COGESP/PRAD	R\$ 791,69
2020	NE801053	23005.016153/2019-42	COGESP/PRAD	R\$ 1.149,04
2020	NE801060	23005.015004/2019-66	COGESP/PRAD	R\$ 2.791,54
2020	NE801087	23005.008528/2020-34	PREFEITURA UNIVERSITARIA	R\$ 51.782,59
2020	NE801095	23005.014968/2019-97	COGESP/PRAD	R\$ 6.558,85
2020	NE801101	23005.014968/2019-97	COGESP/PRAD	R\$ 1.350,00
2020	NE801101	23005.014968/2019-97	COGESP/PRAD	R\$ 25.353,96
2020	NE801109	23005.013001/2019-98	COGESP/PRAD	R\$ 605,40
2020	NE801128	23005.015319/2020-47	PRAD	R\$ 6.184,86
2020	NE801149	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 34.867,52
2020	NE801150	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 64.133,60
2020	NE801151	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 35.378,18
2020	NE801152	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 36.425,64
2020	NE801153	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 66.962,80
2020	NE801154	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 80.960,00
2020	NE801155	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 180.870,15
2020	NE801156	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 272.826,28
2020	NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 5.200,00
2020	NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 4.525,00
2020	NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 34.755,00

2020	NE801185	23005.003516/2020-13	ACS/GABINETE	R\$ 1.632,00
2020	NE801185	23005.003516/2020-13	ACS/GABINETE	R\$ 2.415,00
2020	NE801187	23005.003516/2020-13	ACS/GABINETE	R\$ 500,00
2020	NE801188	23005.003516/2020-13	ACS/GABINETE	R\$ 472,00
2020	NE801189	23005.003516/2020-13	ACS/GABINETE	R\$ 824,82
2020	NE801190	23005.003516/2020-13	ACS/GABINETE	R\$ 8.490,60
2020	NE801191	23005.003516/2020-13	ACS/GABINETE	R\$ 16.032,68
2020	NE801191	23005.003516/2020-13	ACS/GABINETE	R\$ 44.603,80
2020	NE801194	23005.009450/2020-75	ACS/GABINETE	R\$ 10.400,00
2020	NE801196	23005.026955/2020-02	COGESP/PRAD	R\$ 6.840,00
2020	NE801199	23005.009450/2020-75	ACS/GABINETE	R\$ 2.270,80
2020	NE801200	23005.009450/2020-75	ACS/GABINETE	R\$ 5.839,20
2020	NE801200	23005.009450/2020-75	ACS/GABINETE	R\$ 491,00
2020	NE801201	23005.009450/2020-75	ACS/GABINETE	R\$ 5.200,00
2020	NE801204	23005.026366/2020-16	PREFEITURA UNIVERSITARIA	R\$ 950.306,76
2020	NE801205	23005.026366/2020-16	PREFEITURA UNIVERSITARIA	R\$ 16.018,00
2021	NE000001	23005.011100/2020-79	PROPP	R\$ 2.000,00
2021	NE000002	23005.026015/2020-13	PROGRAD	R\$ 2.000,00
2021	NE000004	23005.025514/2020-85	PROAE	R\$ 5.598,00
2021	NE000005	23005.000075/2021-89	PROAE	R\$ 3.204,72
2021	NE000022	23005.000097/2021-49	COGESP/PRAD	R\$ 800,00
2021	NE000036	23005.000376/2021-11	PROAE	R\$ 19.003,00
2021	NE000062	23005.000630/2021-72	PROGRAD	R\$ 2.000,00
2021	NE000066	23005.021211/2020-93	COGESP/PRAD	R\$ 3.780,00
2021	NE000069	23005.000577/2018-12	PREFEITURA UNIVERSITARIA	R\$ 16.316,11
2021	NE000073	23005.002450/2015-87	PREFEITURA UNIVERSITARIA	R\$ 761,20
2021	NE000074	23005.008834/2020-71	PROAP	R\$ 167,50
2021	NE000080	23005.001076/2018-45	PREFEITURA UNIVERSITARIA	R\$ 9.705,99
2021	NE000080	23005.001076/2018-45	PREFEITURA UNIVERSITARIA	R\$ 190.474,68
2021	NE000081	23005.001076/2018-45	PREFEITURA	R\$ 14.889,23
2021	NE000088	23005.005120/2017-13	PROEX	R\$ 7.200,00
2021	NE000093	23005.010726/2020-68	PROAE	R\$ 52.794,12
2021	NE000095	23005.002967/2017-50	PREFEITURA UNIVERSITARIA	R\$ 7.517,23
2021	NE000096	23005.004120/2011-01	PREFEITURA UNIVERSITARIA	R\$ 538,05
2021	NE000097	23005.010730/2020-26	PROAE	R\$ 1.000,00
2021	NE000098	23005.001450/2019-93	PREFEITURA UNIVERSITARIA	R\$ 43.481,86

2021	NE000099	23005.001024/2020-93	PREFEITURA UNIVERSITARIA	R\$ 2.929,07
2021	NE000101	23005.004607/2021-57	PROGRAD	R\$ 2.000,00
2021	NE000103	23005.008136/2021-56	PROAE	R\$ 6.400,00
2021	NE000106	23005.025418/2020-37	PROGESP	R\$ 2.160,00
2021	NE000107	23005.025418/2020-37	PROGESP	R\$ 1.648,87
2021	NE000107	23005.025418/2020-37	PROGESP	R\$ 2.274,00
2021	NE000110	23005.001024/2020-93	PREFEITURA UNIVERSITARIA	R\$ 445.151,01
2021	NE000111	23005.002969/2018-16	PREFEITURA UNIVERSITARIA	R\$ 332.724,62
2021	NE000112	23005.010074/2021-42	PROAE	R\$ 502.000,00
2021	NE000114	23005.008903/2019-11	PREFEITURA UNIVERSITARIA	R\$ 166.340,77
2021	NE000115	23005.001603/2020-36	FAECA	R\$ 92.986,74
2021	NE000116	23005.014600/2019-29	PROEX	R\$ 34.650,00
2021	NE000118	23005.001886/2020-16	PRAD	R\$ 85.888,50
2021	NE000126	23005.004777/2021-31	FAECA	R\$ 12.000,00
2021	NE000136	23005.020433/2020-99	COGESP/PRAD	R\$ 274,50
2021	NE000137	23005.001676/2017-22	PREFEITURA UNIVERSITARIA	R\$ 20.037,86
2021	NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 881,64
2021	NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 5.236,00
2021	NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 7.254,90
2021	NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 1.582,80
2021	NE000138	23005.020433/2020-99	COGESP/PRAD	R\$ 2.509,60
2021	NE000142	23005.018303/2020-96	COGESP/PRAD	R\$ 3.333,00
2021	NE000143	23005.018303/2020-96	COGESP/PRAD	R\$ 3.890,00
2021	NE000145	23005.018303/2020-96	COGESP/PRAD	R\$ 930,00
2021	NE000150	23005.020390/2020-41	COGESP/PRAD	R\$ 234,48
2021	NE000153	23005.004120/2011-01	PREFEITURA UNIVERSITARIA	R\$ 11.530,59
2021	NE000172	23005.023899/2020-46	PROPP	R\$ 26.025,50
2021	NE000173	23005.023899/2020-46	PROPP	R\$ 3.518,68
2021	NE000178	23005.010969/2021-87	EDITORA	R\$ 66,00
2021	NE000183	23005.005755/2017-11	CENTRO DE SELEÇÃO	R\$ 6.473,82
2021	NE000184	23005.005755/2017-11	CENTRO DE SELEÇÃO	R\$ 1.294,75
2021	NE000185	23005.015029/2021-84	PROGRAD	R\$ 75.600,00
2021	NE000186	23005.012158/2018-15	PREFEITURA UNIVERSITARIA	R\$ 5.457,90
2021	NE000187	23005.000442/2020-63	PREFEITURA UNIVERSITARIA	R\$ 14.604,89
2021	NE000188	23005.023899/2020-46	PROPP	R\$ 9.193,52
2021	NE000189	23005.023899/2020-46	PROPP	R\$ 4.055,54

2021	NE000190	23005.023899/2020-46	PROPP	R\$ 5.650,00
2021	NE000191	23005.023899/2020-46	PROPP	R\$ 6.302,94
2021	NE000192	23005.023899/2020-46	PROPP	R\$ 5.713,20
2021	NE000193	23005.023899/2020-46	PROPP	R\$ 5.761,38
2021	NE000194	23005.023899/2020-46	PROPP	R\$ 16.461,28
2021	NE000195	23005.023899/2020-46	PROPP	R\$ 25.818,89
2021	NE000198	23005.002967/2017-50	PREFEITURA UNIVERSITARIA	R\$ 120.807,81
2021	NE000200	23005.017197/2021-12	PROGRAD	R\$ 7.200,00
2021	NE000205	23005.007628/2021-24	PROAP	R\$ 59,41
2021	NE000209	23005.021932/2020-01	COGESP/PRAD	R\$ 301,05
2021	NE000211	23005.010074/2021-42	PROAE	R\$ 459.000,00
2021	NE000212	23005.010085/2021-22	PROAE	R\$ 673.400,00
2021	NE000219	23005.000282/2021-33	ESAI	R\$ 623,39
2021	NE000222	23005.019693/2021-01	PROAP	R\$ 99,28
2021	NE000229	23005.000577/2018-12	PREFEITURA UNIVERSITARIA	R\$ 4.156,16
2021	NE000229	23005.000577/2018-12	PREFEITURA UNIVERSITARIA	R\$ 25.607,88
2021	NE000256	23005.002109/2014-41	PROAE	R\$ 220.570,00
2021	NE000259	23005.002450/2015-87	PREFEITURA UNIVERSITARIA	R\$ 38.997,71
2021	NE000260	23005.002450/2015-88	PREFEITURA UNIVERSITARIA	R\$ 789.051,09
2021	NE000262	23005.016834/2020-44	PREFEITURA UNIVERSITARIA	R\$ 11.830,00
2021	NE000263	23005.016834/2020-44	PREFEITURA UNIVERSITARIA	R\$ 26.397,58
2021	NE000264	23005.021932/2020-01	COGESP/PRAD	R\$ 76,80
2021	NE000265	23005.021932/2020-01	COGESP/PRAD	R\$ 1.576,19
2021	NE000266	23005.021932/2020-01	COGESP/PRAD	R\$ 17.148,93
2021	NE000267	23005.014600/2019-29	PROEX	R\$ 452,08
2021	NE000268	23005.017914/2019-06	PROAP	R\$ 81,76
2021	NE000270	23005.018284/2020-06	COGESP/PRAD	R\$ 27.947,52
2021	NE000278	23005.012747/2021-07	PROAE	R\$ 2.640,00
2021	NE000284	23005.002436/2018-26	PREFEITURA UNIVERSITARIA	R\$ 14.833,48
2021	NE000285	23005.001389/2018-01	PREFEITURA UNIVERSITARIA	R\$ 197.517,43
2021	NE000290	23005.002397/2019-48	PREFEITURA UNIVERSITARIA	R\$ 463,12
2021	NE000291	23005.023571/2020-20	PROPP	R\$ 1.692,63
2021	NE000292	23005.001995/2021-14	FAECA	R\$ 7.075,74
2021	NE000293	23005.001995/2021-14	FAECA	R\$ 23.774,97
2021	NE000296	23005.014600/2019-29	PROEX	R\$ 700,00
2021	NE000298	23005.001960/2017-07	PROEX	R\$ 4.419,10

2021	NE000299	23005.001960/2017-07	PROEX	R\$ 3.686,31
2021	NE000300	23005.015319/2020-47	PRAD	R\$ 52.468,00
2021	NE000302	23005.000442/2020-63	PREFEITURA UNIVERSITARIA	R\$ 828,43
2021	NE000305	23005.005945/2021-14	PROPP	R\$ 800,00
2021	NE000309	23005.011960/2020-11	PROPP	R\$ 129.186,37
2021	NE000310	23005.011957/2020-99	PROPP	R\$ 64.232,41
2021	NE000311	23005.024778/2021-01	PROAE	R\$ 58.800,00
2021	NE000312	23005.024776/2021-11	PROAE	R\$ 24.000,00
2021	NE000315	23005.002397/2019-48	PREFEITURA UNIVERSITARIA	R\$ 324,63
2021	NE000316	23005.016880/2019-18	PROAP	R\$ 1.490,00
2021	NE000318	23005.018297/2020-77	COGESP/PRAD	R\$ 5.800,00
2021	NE000320	23005.008169/2020-15	EDITORA	R\$ 4.200,00
2021	NE000323	23005.022459/2021-52	PROAE	R\$ 1.600,00
2021	NE000324	23005.022459/2021-52	PROAE	R\$ 700,00
2021	NE000325	23005.005120/2017-13	PROEX	R\$ 3.000,00
2021	NE000326	23005.002251/2019-01	PROAE	R\$ 36.000,00
2021	NE000327	23005.000463/2018-64	ACS/GABINETE	R\$ 8.000,00
2021	NE000330	23005.014600/2019-29	PROEX	R\$ 5.075,00
2021	NE000338	23005.012550/2021-60	PROEX	R\$ 32.400,00
2021	NE000339	23005.026321/2021-22	CENTRO DE SELEÇÃO	R\$ 70.000,00
2021	NE000340	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 231.321,06
2021	NE000341	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 46.264,20
2021	NE000343	23005.018148/2021-99	COGESP/PRAD	R\$ 46.569,00
2021	NE000345	23005.018148/2021-99	COGESP/PRAD	R\$ 4.750,00
2021	NE000345	23005.018148/2021-99	COGESP/PRAD	R\$ 940,00
2021	NE000346	23005.003726/2020-10	PROAE	R\$ 12.232,00
2021	NE000347	23005.004691/2017-22	PROAE	R\$ 111.200,00
2021	NE000349	23005.008516/2019-76	COIN	R\$ 371.183,00
2021	NE000350	23005.008516/2019-76	COIN	R\$ 74.631,70
2021	NE000351	23005.008516/2019-76	COIN	R\$ 30.877,20
2021	NE000352	23005.008516/2019-76	COIN	R\$ 72.960,00
2021	NE000352	23005.008516/2019-76	COIN	R\$ 45.000,00
2021	NE000354	23005.004215/2019-73	ACS/GABINETE	R\$ 15.000,00
2021	NE000355	23005.004215/2019-73	ACS/GABINETE	R\$ 2.520,00
2021	NE000360	23005.015646/2019-65	COGESP/PRAD	R\$ 3.852,36
2021	NE000361	23005.015646/2019-65	COGESP/PRAD	R\$ 3.409,50

2021	NE000362	23005.015646/2019-65	COGESP/PRAD	R\$ 4.791,36
2021	NE000363	23005.018303/2020-96	COGESP/PRAD	R\$ 40.630,80
2021	NE000364	23005.018303/2020-96	COGESP/PRAD	R\$ 3.550,00
2021	NE000365	23005.018303/2020-96	COGESP/PRAD	R\$ 1.595,00
2021	NE000368	23005.018303/2020-96	COGESP/PRAD	R\$ 183,06
2021	NE000369	23005.030508/2021-21	PROEX	R\$ 20.000,00
2021	NE000379	23005.002397/2019-48	PREFEITURA UNIVERSITARIA	R\$ 33.595,23
2021	NE000383	23005.017903/2020-37	COGESP/PRAD	R\$ 36.525,00
2021	NE000383	23005.017903/2020-37	COGESP/PRAD	R\$ 1.500,00
2021	NE000384	23005.017903/2020-37	COGESP/PRAD	R\$ 2.616,00
2021	NE000385	23005.017903/2020-37	COGESP/PRAD	R\$ 2.537,60
2021	NE000387	23005.017903/2020-37	COGESP/PRAD	R\$ 32.568,00
2021	NE000388	23005.017903/2020-37	COGESP/PRAD	R\$ 463,75
2021	NE000392	23005.014653/2021-64	PREFEITURA UNIVERSITARIA	R\$ 99.453,83
2021	NE000393	23005.007826/2019-73	CENTRO DE SELEÇÃO	R\$ 58.456,42
2021	NE000412	23005.009392/2021-61	EDITORA	R\$ 63.750,00
2021	NE000413	23005.012745/2021-18	PREFEITURA UNIVERSITARIA	R\$ 70.945,55
2021	NE000414	23005.021940/2020-40	COGESP/PRAD	R\$ 2.316,00
2021	NE000415	23005.021940/2020-40	COGESP/PRAD	R\$ 6.000,00
2021	NE000417	23005.021940/2020-40	COGESP/PRAD	R\$ 8.383,50
2021	NE000420	23005.021940/2020-40	COGESP/PRAD	R\$ 3.750,00
2021	NE000420	23005.021940/2020-40	COGESP/PRAD	R\$ 3.600,00
2021	NE000422	23005.021406/2021-14	COGESP/PRAD	R\$ 80.588,65
2021	NE000428	23005.012327/2021-12	PREFEITURA UNIVERSITARIA	R\$ 86.711,01
2021	NE000429	23005.021406/2021-14	COGESP/PRAD	R\$ 41.911,73
2021	NE000430	23005.002397/2019-48	PREFEITURA UNIVERSITARIA	R\$ 2.000,00
2021	NE000431	23005.026321/2021-22	CENTRO DE SELEÇÃO	R\$ 25.394,64
2021	NE000432	23005.026321/2021-22	CENTRO DE SELEÇÃO	R\$ 29.362,67
2021	NE000444	23005.021942/2020-39	COGESP/PRAD	R\$ 3.824,00
2021	NE000449	23005.026366/2020-16	PREFEITURA UNIVERSITARIA	R\$ 150.000,00
2021	NE000450	23005.000538/2021-11	FACET	R\$ 18.359,26
2021	NE000451	23005.000538/2021-11	FACET	R\$ 44.128,80
2021	NE000452	23005.005701/2018-28	PREFEITURA UNIVERSITARIA	R\$ 6.000,00
2021	NE000453	23005.005001/2011-67	PREFEITURA UNIVERSITARIA	R\$ 62,37
2021	NE000454	23005.027345/2020-18	COGESP/PRAD	R\$ 73.536,00
2021	NE000457	23005.007923/2021-81	PREFEITURA UNIVERSITARIA	R\$ 5.550,00

2021	NE000458	23005.007923/2021-81	PREFEITURA UNIVERSITARIA	R\$ 86.827,00
2021	NE000461	23005.005001/2011-67	PREFEITURA UNIVERSITARIA	R\$ 16.901,34
2021	NE000462	23005.000123/2021-39	PROGESP	R\$ 108.479,95
2021	NE000463	23005.000463/2018-64	ACS/GABINETE	R\$ 60.000,00
2021	NE000464	23005.001738/2020-00	PROGRAD	R\$ 10.080,00
2021	NE000465	23005.018592/2020-23	PROEX	R\$ 500,00
2021	NE000466	23005.002397/2019-48	PREFEITURA UNIVERSITARIA	R\$ 7.054,00
2021	NE000469	23005.018007/2021-76	PROEX	R\$ 2.000,00
2021	NE000478	23005.023070/2021-24	FACE	R\$ 1.198,00
2021	NE000479	23005.002189/2021-63	COGESP/PRAD	R\$ 76.880,00
2021	NE000479	23005.002189/2021-63	COGESP/PRAD	R\$ 16.618,00
2021	NE000480	23005.002189/2021-63	COGESP/PRAD	R\$ 516,00
2021	NE000483	23005.002189/2021-63	COGESP/PRAD	R\$ 29.333,30
2021	NE000484	23005.034312/2021-13	PRAD	R\$ 554.766,84
2021	NE000486	23005.026366/2020-16	PREFEITURA UNIVERSITARIA	R\$ 200.000,00
2021	NE000491	23005.015646/2019-65	COGESP/PRAD	R\$ 2.898,60
2021	NE000492	23005.015646/2019-65	COGESP/PRAD	R\$ 2.627,84
2021	NE000493	23005.015646/2019-65	COGESP/PRAD	R\$ 2.646,11
2021	NE000496	23005.015646/2019-65	COGESP/PRAD	R\$ 3.256,00
2021	NE000498	23005.010929/2020-54	COGESP/PRAD	R\$ 197.848,00
2021	NE000499	23005.010929/2020-54	COGESP/PRAD	R\$ 10.599,00
2021	NE000500	23005.010929/2020-54	COGESP/PRAD	R\$ 305.459,00
2021	NE000501	23005.018428/2020-16	COGESP/PRAD	R\$ 1.996,55
2021	NE000503	23005.018428/2020-16	COGESP/PRAD	R\$ 2.400,00
2021	NE000504	23005.018428/2020-16	COGESP/PRAD	R\$ 3.142,00
2021	NE000505	23005.018428/2020-16	COGESP/PRAD	R\$ 8.044,80
2021	NE000506	23005.018428/2020-16	COGESP/PRAD	R\$ 2.478,00
2021	NE000507	23005.018428/2020-16	COGESP/PRAD	R\$ 3.820,45
2021	NE000508	23005.018428/2020-16	COGESP/PRAD	R\$ 1.421,73
2021	NE000509	23005.018428/2020-16	COGESP/PRAD	R\$ 3.284,75
2021	NE000513	23005.001839/2021-53	COGESP/PRAD	R\$ 1.940,00
2021	NE000515	23005.017903/2020-37	COGESP/PRAD	R\$ 2.510,00
2021	NE000516	23005.018429/2020-61	COGESP/PRAD	R\$ 9.842,36
2021	NE000517	23005.018429/2020-61	COGESP/PRAD	R\$ 1.380,00
2021	NE000518	23005.018429/2020-61	COGESP/PRAD	R\$ 350,00
2021	NE000519	23005.018429/2020-61	COGESP/PRAD	R\$ 1.608,00

2021	NE000520	23005.018429/2020-61	COGESP/PRAD	R\$ 448,06
2021	NE000521	23005.018429/2020-61	COGESP/PRAD	R\$ 2.709,00
2021	NE000522	23005.002541/2020-8	PROAE	R\$ 6.000,00
2021	NE000523	23005.002441/2019-10	PROAE	R\$ 2.000,00
2021	NE000524	23005.004215/2019-73	ACS/GABINETE	R\$ 36.910,00
2021	NE000525	23005.004215/2019-73	ACS/GABINETE	R\$ 11.000,00
2021	NE000526	23005.004215/2019-73	ACS/GABINETE	R\$ 22.680,00
2021	NE000528	23005.020276/2020-11	COIN	R\$ 500,00
2021	NE000528	23005.020276/2020-11	COIN	R\$ 8.000,00
2021	NE000530	23005.020276/2020-11	COIN	R\$ 154.164,95
2021	NE000531	23005.034202/2021-43	PROPP	R\$ 1.526,40
2021	NE000532	23005.020276/2020-11	COIN	R\$ 9.530,50
2021	NE000532	23005.020276/2020-11	COIN	R\$ 2.250,00
2021	NE000532	23005.020276/2020-11	COIN	R\$ 97.500,00
2021	NE000533	23005.015646/2019-65	COGESP/PRAD	R\$ 2.499,00
2021	NE000534	23005.015646/2019-65	COGESP/PRAD	R\$ 3.320,50
2021	NE000535	23005.015646/2019-65	COGESP/PRAD	R\$ 2.767,73
2021	NE000536	23005.034188/2021-88	PRAD	R\$ 48.960,00
2021	NE000538	23005.018310/2020-98	COGESP/PRAD	R\$ 533,60
2021	NE000541	23005.018310/2020-98	COGESP/PRAD	R\$ 1.036,88
2021	NE000542	23005.018310/2020-98	COGESP/PRAD	R\$ 3.861,00
2021	NE000543	23005.018310/2020-98	COGESP/PRAD	R\$ 37.597,65
2021	NE000544	23005.018310/2020-98	COGESP/PRAD	R\$ 28,36
2021	NE000547	23005.036842/2021-98	PROPP	R\$ 160.000,00
2021	NE000549	23005.034736/2021-70	PRAD	R\$ 10.944,85
2021	NE000550	23005.010929/2020-54	COGESP/PRAD	R\$ 142.812,00
2021	NE000551	23005.034736/2021-70	PRAD	R\$ 27.791,00
2021	NE000552	23005.004215/2019-73	ACS/GABINETE	R\$ 700,00
2021	NE000557	23005.033821/2021-11	COGESP/PRAD	R\$ 300,00
2021	NE000561	23005.013800/2021-89	COGESP/PRAD	R\$ 39.420,00
2021	NE000562	23005.013800/2021-89	COGESP/PRAD	R\$ 151.110,00
2021	NE000565	23005.013800/2021-89	COGESP/PRAD	R\$ 233.512,00
2021	NE000566	23005.013800/2021-89	COGESP/PRAD	R\$ 45.990,00
2021	NE000567	23005.015511/2021-14	COGESP/PRAD	R\$ 107.824,00
2021	NE000567	23005.015511/2021-14	COGESP/PRAD	R\$ 7.899,00
2021	NE000568	23005.015511/2021-14	COGESP/PRAD	R\$ 9.800,00

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2021	NE000570	23005.015511/2021-14	COGESP/PRAD	R\$ 1.000,00
2021	NE000572	23005.015511/2021-14	COGESP/PRAD	R\$ 6.675,00
2021	NE000574	23005.015511/2021-14	COGESP/PRAD	R\$ 10.427,50
2021	NE000576	23005.015511/2021-14	COGESP/PRAD	R\$ 3.600,00
2021	NE000580	23005.015511/2021-14	COGESP/PRAD	R\$ 17.000,00
2021	NE000583	23005.015511/2021-14	COGESP/PRAD	R\$ 33.000,00
2021	NE000584	23005.015511/2021-14	COGESP/PRAD	R\$ 1.896,00
2021	NE000584	23005.015511/2021-14	COGESP/PRAD	R\$ 14.525,00
2021	NE000585	23005.015511/2021-14	COGESP/PRAD	R\$ 14.490,00
2021	NE000587	23005.015511/2021-14	COGESP/PRAD	R\$ 27.000,00
2021	NE000588	23005.015511/2021-14	COGESP/PRAD	R\$ 1.671,80
2021	NE000588	23005.015511/2021-14	COGESP/PRAD	R\$ 2.353,06
2021	NE000591	23005.015511/2021-14	COGESP/PRAD	R\$ 8.143,00
2021	NE000592	23005.015511/2021-14	COGESP/PRAD	R\$ 8.000,00
2021	NE000593	23005.015511/2021-14	COGESP/PRAD	R\$ 4.000,00
2021	NE000594	23005.015511/2021-14	COGESP/PRAD	R\$ 7.800,00
2021	NE000595	23005.015511/2021-14	COGESP/PRAD	R\$ 4.944,00
2021	NE000596	23005.015511/2021-14	COGESP/PRAD	R\$ 14.899,00
2021	NE000596	23005.015511/2021-14	COGESP/PRAD	R\$ 958,00
2021	NE000597	23005.015511/2021-14	COGESP/PRAD	R\$ 11.665,80
2021	NE000597	23005.015511/2021-14	COGESP/PRAD	R\$ 17.318,20
2021	NE000598	23005.015511/2021-14	COGESP/PRAD	R\$ 10.200,00
2021	NE000599	23005.015511/2021-14	COGESP/PRAD	R\$ 458,00
2021	NE000601	23005.015511/2021-14	COGESP/PRAD	R\$ 6.290,00
2021	NE000601	23005.015511/2021-14	COGESP/PRAD	R\$ 17.260,00
2021	NE000602	23005.015511/2021-14	COGESP/PRAD	R\$ 12.800,00
TOTAL				R\$ 20.175.882,25