

ANO	EMPENHO	PROCESSO	SETOR RESPONSÁVEL	SALDO 27/02/2023
2020	NE000028	23005.007990/2019-00	PROEX	R\$ 400,00
2020	NE000043	23005.012814/2018-40	PROEX	R\$ 884,40
2020	NE000063	23005.000481/2020-61	PREFEITURA UNIVERSITARIA	R\$ 517,00
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\$ 8.400,00
2020	NE000123	23005.005955/2018-46	PROEX	R\$ 9.000,00
2020	NE000125	23005.000483/2020-50	PREFEITURA UNIVERSITARIA	R\$ 1.861,05
2020	NE000163	23005.002541/2020-80	PROAE	R\$ 9.890,00
2020	NE000174	23005.003727/2020-56	PROAE	R\$ 18.771,44
2020	NE000197	23005.007980/2020-89	PROPP	R\$ 1.725,94
2020	NE000213	23005.009451/2020-10	PROGRAD	R\$ 13.864,40
2020	NE000264	23005.010903/2020-14	PROPP	R\$ 797,96
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\$ 94,62
2020	NE000274	23005.011474/2020-94	PROAE	R\$ 113.520,00
2020	NE000280	23005.005120/2017-13	PROEX	R\$ 594,00
2020	NE000318	23005.002251/2019-01	PROAE	R\$ 55.200,00
2020	NE000350	23005.010903/2020-14	PROPP	R\$ 730,00
2020	NE000453	23005.023571/2020-20	PROPP	R\$ 517,23
2020	NE000464	23005.014439/2020-27	PROEX	R\$ 600,00
2020	NE000511	23005.024290/2020-94	PROGESP	R\$ 75.346,95
2020	NE000519	23005.024304/2020-70	PROGESP	R\$ 85.624,13
2020	NE000520	23005.024304/2020-70	PROGESP	R\$ 9.987,58
2020	NE800008	23005.004724/2018-15	PREFEITURA UNIVERSITARIA	R\$ 64.014,05
2020	NE800048	23005.011308/2018-73	PROAP	R\$ 7,59
2020	NE800054	23005.012812/2018-91	PROEX	R\$ 8.830,00
2020	NE800056	23005.012812/2018-91	PROEX	R\$ 6.445,00
2020	NE800082	23005.003557/2014-61	PREFEITURA UNIVERSITARIA	R\$ 168.658,14
2020	NE800144	23005.001292/2019-71	COGESP/PRAD	R\$ 18.920,00
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	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	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\$ 45.813,81
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	NE800590	23005.014994/2019-15	COGESP/PRAD	R\$ 37.920,00
2020	NE800593	23005.002399/2020-71	COIN	R\$ 92,00
2020	NE800601	23005.010597/2019-74	COGESP/PRAD	R\$ 1.275,34
2020	NE800623	23005.016290/2019-87	COIN	R\$ 48.199,80
2020	NE800723	23005.008438/2020-43	COGESP/PRAD	R\$ 840,00
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	NE800751	23005.004223/2016-77	PREFEITURA UNIVERSITARIA	R\$ 82.981,32
2020	NE800752	23005.004223/2016-77	PREFEITURA UNIVERSITARIA	R\$ 19.590,06
2020	NE800816	23005.004481/2019-04	COGESP/PRAD	R\$ 3.489,40
2020	NE800886	23005.011439/2020-75	COGESP/PRAD	R\$ 5.300,00
2020	NE800892	23005.011439/2020-75	COGESP/PRAD	R\$ 7.349,99
2020	NE800976	23005.014391/2019-13	COGESP/PRAD	R\$ 483,70
2020	NE800987	23005.014391/2019-13	COGESP/PRAD	R\$ 1.394,25
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	NE801060	23005.015004/2019-66	COGESP/PRAD	R\$ 2.791,54
2020	NE801101	23005.014968/2019-97	COGESP/PRAD	R\$ 1.350,00
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	NE801153	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 29.574,84
2020	NE801154	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 21.355,00
2020	NE801155	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 101.457,98
2020	NE801156	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 202.862,37
2020	NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 5.200,00
2020	NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 4.300,00
2020	NE801183	23005.003516/2020-13	ACS/GABINETE	R\$ 24.297,00
2020	NE801190	23005.003516/2020-13	ACS/GABINETE	R\$ 2.790,60
2020	NE801191	23005.003516/2020-13	ACS/GABINETE	R\$ 14.741,95
2020	NE801191	23005.003516/2020-13	ACS/GABINETE	R\$ 40.245,01
2020	NE801194	23005.009450/2020-75	FAECA	R\$ 10.400,00
2020	NE801201	23005.009450/2020-75	FAECA	R\$ 5.200,00
2021	NE000004	23005.025514/2020-85	PROAE	R\$ 622,00
2021	NE000022	23005.000097/2021-49	COGESP/PRAD	R\$ 800,00
2021	NE000036	23005.000376/2021-11	PROAE	R\$ 3.931,66
2021	NE000093	23005.010726/2020-68	PROAE	R\$ 52.794,12
2021	NE000101	23005.004607/2021-57	PROGRAD	R\$ 2.000,00
2021	NE000112	23005.010074/2021-42	PROAE	R\$ 131.800,00
2021	NE000114	23005.008903/2019-11	PREFEITURA UNIVERSITARIA	R\$ 166.340,77
2021	NE000116	23005.014600/2019-29	PROEX	R\$ 2.858,33
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	NE000172	23005.023899/2020-46	PROPP	R\$ 5.026,30
2021	NE000173	23005.023899/2020-46	PROPP	R\$ 14,96
2021	NE000188	23005.023899/2020-46	PROPP	R\$ 4.148,12
2021	NE000189	23005.023899/2020-46	PROPP	R\$ 4.055,54
2021	NE000190	23005.023899/2020-46	PROPP	R\$ 827,88
2021	NE000191	23005.023899/2020-46	PROPP	R\$ 6.152,94
2021	NE000192	23005.023899/2020-46	PROPP	R\$ 5.713,20
2021	NE000193	23005.023899/2020-46	PROPP	R\$ 3.948,38
2021	NE000194	23005.023899/2020-46	PROPP	R\$ 8.758,35
2021	NE000195	23005.023899/2020-46	PROPP	R\$ 422,10
2021	NE000205	23005.007628/2021-24	PROAP	R\$ 59,41
2021	NE000209	23005.021932/2020-01	COGESP/PRAD	R\$ 275,05
2021	NE000211	23005.010074/2021-42	PROAE	R\$ 444.800,00
2021	NE000212	23005.010085/2021-22	PROAE	R\$ 127.200,00
2021	NE000222	23005.019693/2021-01	PROAP	R\$ 99,28
2021	NE000256	23005.002109/2014-41	PROAE	R\$ 130.570,00
2021	NE000262	23005.016834/2020-44	PREFEITURA UNIVERSITARIA	R\$ 8.010,00
2021	NE000264	23005.021932/2020-01	COGESP/PRAD	R\$ 76,80
2021	NE000265	23005.021932/2020-01	COGESP/PRAD	R\$ 1.335,90
2021	NE000266	23005.021932/2020-01	COGESP/PRAD	R\$ 17.015,86
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\$ 2.160,00
2021	NE000284	23005.002436/2018-26	PREFEITURA UNIVERSITARIA	R\$ 451,27
2021	NE000291	23005.023571/2020-20	PROPP	R\$ 1.692,63
2021	NE000296	23005.014600/2019-29	PROEX	R\$ 700,00
2021	NE000300	23005.015319/2020-47	PRAD	R\$ 37.557,44
2021	NE000302	23005.000442/2020-63	PREFEITURA UNIVERSITARIA	R\$ 828,43
2021	NE000310	23005.011957/2020-99	PROPP	R\$ 618,14
2021	NE000311	23005.024778/2021-01	PROAE	R\$ 3.757,50
2021	NE000312	23005.024776/2021-11	PROAE	R\$ 9.583,34
2021	NE000316	23005.016880/2019-18	PROAP	R\$ 790,00
2021	NE000318	23005.018297/2020-77	COGESP/PRAD	R\$ 5.800,00
2021	NE000320	23005.008169/2020-15	EDITORA	R\$ 3.810,98
2021	NE000323	23005.022459/2021-52	PROAE	R\$ 1.600,00

2021	NE000326	23005.002251/2019-01	PROAE	R\$ 24.400,00
2021	NE000327	23005.000463/2018-64	ACS/GABINETE	R\$ 199,16
2021	NE000330	23005.014600/2019-29	PROEX	R\$ 875,00
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	NE000347	23005.004691/2017-22	PROAE	R\$ 7.458,00
2021	NE000355	23005.004215/2019-73	ACS/GABINETE	R\$ 2.520,00
2021	NE000363	23005.018303/2020-96	COGESP/PRAD	R\$ 40.630,80
2021	NE000365	23005.018303/2020-96	COGESP/PRAD	R\$ 1.595,00
2021	NE000368	23005.018303/2020-96	COGESP/PRAD	R\$ 0,02
2021	NE000369	23005.030508/2021-21	PROEX	R\$ 8.400,00
2021	NE000388	23005.017903/2020-37	COGESP/PRAD	R\$ 463,75
2021	NE000393	23005.007826/2019-73	CENTRO DE SELEÇÃO	R\$ 9.075,71
2021	NE000412	23005.009392/2021-61	EDITORA	R\$ 51.000,00
2021	NE000414	23005.021940/2020-40	COGESP/PRAD	R\$ 2.316,00
2021	NE000428	23005.012327/2021-12	PREFEITURA UNIVERSITARIA	R\$ 12,97
2021	NE000432	23005.026321/2021-22	CENTRO DE SELEÇÃO	R\$ 459,51
2021	NE000449	23005.026366/2020-16	PREFEITURA UNIVERSITARIA	R\$ 149.293,83
2021	NE000450	23005.000538/2021-11	FACET	R\$ 1.287,76
2021	NE000451	23005.000538/2021-11	FACET	R\$ 4.903,20
2021	NE000464	23005.001738/2020-00	PROGRAD	R\$ 7.070,37
2021	NE000479	23005.002189/2021-63	COGESP/PRAD	R\$ 38.072,50
2021	NE000479	23005.002189/2021-63	COGESP/PRAD	R\$ 3.426,50
2021	NE000483	23005.002189/2021-63	COGESP/PRAD	R\$ 12.400,00
2021	NE000484	23005.034312/2021-13	PRAD	R\$ 535.130,30
2021	NE000486	23005.026366/2020-16	PREFEITURA UNIVERSITARIA	R\$ 200.000,00
2021	NE000520	23005.018429/2020-61	COGESP/PRAD	R\$ 156,52
2021	NE000523	23005.002441/2019-10	PROAE	R\$ 2.000,00
2021	NE000524	23005.004215/2019-73	ACS/GABINETE	R\$ 27.880,00
2021	NE000525	23005.004215/2019-73	ACS/GABINETE	R\$ 7.000,00
2021	NE000526	23005.004215/2019-73	ACS/GABINETE	R\$ 22.680,00
2021	NE000528	23005.020276/2020-11	COIN	R\$ 250,00
2021	NE000528	23005.020276/2020-11	COIN	R\$ 4.376,40
2021	NE000530	23005.020276/2020-11	COIN	R\$ 152.018,71
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\$ 91.000,00
2021	NE000543	23005.018310/2020-98	COGESP/PRAD	R\$ 37.597,65
2021	NE000547	23005.036842/2021-98	PROPP	R\$ 99,77
2021	NE000552	23005.004215/2019-73	ACS/GABINETE	R\$ 700,00
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
2022	NE000001	23005.037330/2021-49	PROEX	R\$ 970,00
2022	NE000025	23005.018592/2020-23	PROEX	R\$ 500,00
2022	NE000026	23005.034982/2021-21	PROGRAD	R\$ 6.680,00
2022	NE000094	23005.001603/2020-36	EXPERIMENTAL DE CIÊNCIAS	R\$ 65.179,50
2022	NE000095	23005.000230/2022-48	PROGESP	R\$ 31.487,90
2022	NE000096	23005.025514/2020-85	PROAE	R\$ 28.612,00
2022	NE000102	23005.000957/2022-25	PROPP	R\$ 440,00
2022	NE000105	23005.002397/2019-48	PREFEITURA UNIVERSITARIA	R\$ 140.340,37
2022	NE000109	23005.002967/2017-50	PREFEITURA UNIVERSITARIA	R\$ 51.236,74
2022	NE000110	23005.014183/2021-39	FAIND	R\$ 3.962,90
2022	NE000110	23005.014183/2021-39	FAIND	R\$ 80.674,80
2022	NE000112	23005.015029/2021-84	PROGRAD	R\$ 76.640,00
2022	NE000113	23005.012745/2021-18	PREFEITURA UNIVERSITARIA	R\$ 129.395,38
2022	NE000115	23005.012814/2018-80	PROEX	R\$ 1.286,40
2022	NE000119	23005.005701/2018-28	PREFEITURA UNIVERSITARIA	R\$ 1.822,03
2022	NE000120	23005.012158/2018-15	PREFEITURA UNIVERSITARIA	R\$ 19.434,52
2022	NE000130	23005.002972/2020-46	COIN	R\$ 113.858,76
2022	NE000132	23005.022459/2021-52	PROAE	R\$ 9.600,00
2022	NE000133	23005.022459/2021-52	PROAE	R\$ 9.800,00
2022	NE000138	23005.001676/2017-22	PREFEITURA UNIVERSITARIA	R\$ 17.438,32
2022	NE000139	23005.002450/2015-87	PREFEITURA UNIVERSITARIA	R\$ 97.837,05
2022	NE000141	23005.001995/2021-14	FAECA	R\$ 20.756,46
2022	NE000142	23005.001995/2021-14	FAECA	R\$ 7.833,04
2022	NE000143	23005.005700/2019-64	PROAE	R\$ 82.844,06
2022	NE000144	23005.023014/2021-90	BIBLIOTECA CENTRAL	R\$ 3.126,25
2022	NE000148	23005.005135/2022-31	PROAP	R\$ 60,16
2022	NE000149	23005.005135/2022-31	PROAP	R\$ 992,00
2022	NE000151	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 143,34

2022	NE000152	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 28,66
2022	NE000153	23005.026321/2021-22	CENTRO DE SELEÇÃO	R\$ 97.774,69
2022	NE000159	23005.006551/2022-56	PROAE	R\$ 27.708,00
2022	NE000161	23005.006551/2022-56	PROAE	R\$ 6.700,00
2022	NE000162	23005.005001/2011-67	PREFEITURA UNIVERSITARIA	R\$ 2.231,61
2022	NE000163	23005.002969/2018-16	PREFEITURA UNIVERSITARIA	R\$ 157.165,82
2022	NE000167	23005.023143/2021-88	PROAE	R\$ 19.658,00
2022	NE000170	23005.002073/2022-13	COGESP	R\$ 3.735,00
2022	NE000183	23005.014600/2019-29	PROEX	R\$ 11.200,00
2022	NE000184	23005.005120/2017-13	PROEX	R\$ 3.600,00
2022	NE000185	23005.012550/2021-60	PROGRAD	R\$ 5.113,60
2022	NE000186	23005.001389/2018-01	PREFEITURA UNIVERSITARIA	R\$ 49.852,68
2022	NE000191	23005.000463/2018-64	PRAD	R\$ 3.365,76
2022	NE000192	23005.001886/2020-16	COGESP	R\$ 84.059,55
2022	NE000193	23005.002969/2018-16	PREFEITURA UNIVERSITARIA	R\$ 47.212,83
2022	NE000194	23005.002969/2018-16	PREFEITURA UNIVERSITARIA	R\$ 223.221,08
2022	NE000195	23005.035346/2021-17	EDITORA	R\$ 14.924,00
2022	NE000198	23005.008451/2022-64	COGESP	R\$ 1.939,12
2022	NE000198	23005.008451/2022-64	COGESP	R\$ 10,78
2022	NE000206	23005.028345/2021-16	COGESP	R\$ 1.755,00
2022	NE000225	23005.028662/2021-32	COGESP	R\$ 21.980,00
2022	NE000240	23005.013363/2022-84	PROPP	R\$ 131.854,51
2022	NE000242	23005.018306/2020-20	COGESP	R\$ 4.766,07
2022	NE000258	23005.004120/2011-01	PREFEITURA UNIVERSITARIA	R\$ 19.975,72
2022	NE000261	23005.000098/2022-74	PREFEITURA UNIVERSITARIA	R\$ 236.281,77
2022	NE000264	23005.002291/2022-40	PREFEITURA UNIVERSITARIA	R\$ 3.900,00
2022	NE000265	23005.002291/2022-40	PREFEITURA UNIVERSITARIA	R\$ 54.118,54
2022	NE000266	23005.002291/2022-40	PREFEITURA UNIVERSITARIA	R\$ 9.371,51
2022	NE000282	23005.014984/2022-85	PROGRAD	R\$ 2.400,00
2022	NE000306	23005.028442/2021-17	COGESP	R\$ 14.480,00
2022	NE000307	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 68.279,84
2022	NE000308	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 19.658,86
2022	NE000309	23005.013079/2018-21	PROAE	R\$ 76.699,30
2022	NE000310	23005.004729/2011-71	PREFEITURA UNIVERSITARIA	R\$ 338.727,07
2022	NE000311	23005.016035/2022-30	PROGRAD	R\$ 4.800,00
2022	NE000312	23005.024776/2021-11	PROAE	R\$ 24.000,00

2022	NE000320	23005.028183/2021-16	COGESP	R\$ 42.035,00
2022	NE000323	23005.016289/2019-52	COIN	R\$ 14.441,91
2022	NE000327	23005.000382/2022-41	PROGESP	R\$ 2.752,00
2022	NE000327	23005.000382/2022-41	PROGESP	R\$ 1.678,00
2022	NE000329	23005.000382/2022-41	PROGESP	R\$ 25,00
2022	NE000337	23005.016834/2020-44	PREFEITURA UNIVERSITARIA	R\$ 6.090,00
2022	NE000339	23005.022757/2021-42	PROAP	R\$ 8.220,63
2022	NE000340	23005.014600/2019-29	PROEX	R\$ 3.500,00
2022	NE000346	23005.010074/2021-42	PROAE	R\$ 1.560.000,00
2022	NE000347	23005.001076/2018-45	DITRAN/PU	R\$ 1.071,09
2022	NE000350	23005.018428/2020-16	COGESP	R\$ 229,02
2022	NE000353	23005.018428/2020-16	COGESP	R\$ 7.434,00
2022	NE000354	23005.010085/2021-22	PROAE	R\$ 1.715.600,00
2022	NE000357	23005.002436/2018-26	PREFEITURA UNIVERSITARIA	R\$ 5.640,37
2022	NE000359	23005.004215/2019-73	ACS/GABINETE	R\$ 750,00
2022	NE000364	23005.002399/2020-71	COIN	R\$ 6.216,00
2022	NE000365	23005.002397/2019-48	DITRAN/PU	R\$ 23.615,11
2022	NE000374	23005.018429/2020-61	COGESP	R\$ 334,84
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 7.721,50
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 1.009,25
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 833,02
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 2.368,60
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 1.368,79
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 540,76
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 6.172,27
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 93,15
2022	NE000406	23005.029456/2021-40	COGESP	R\$ 1.096,85
2022	NE000414	23005.005700/2019-64	PROAE	R\$ 766.548,34
2022	NE000415	23005.005700/2019-64	PROAE	R\$ 76.712,96
2022	NE000418	23005.007073/2022-00	PREFEITURA UNIVERSITARIA	R\$ 209.410,90
2022	NE000422	23005.004215/2019-73	ACS/GABINETE	R\$ 900,00
2022	NE000425	23005.002541/2020-80	PROAE	R\$ 48.000,00
2022	NE000426	23005.005945/2021-14	PROGRAD	R\$ 112.800,00
2022	NE000427	23005.004215/2019-73	ACS/GABINETE	R\$ 25.200,00
2022	NE000431	23005.004120/2011-01	PREFEITURA UNIVERSITARIA	R\$ 768,36
2022	NE000432	23005.002450/2015-87	PREFEITURA UNIVERSITARIA	R\$ 929,81

2022	NE000433	23005.005001/2011-67	PREFEITURA UNIVERSITARIA	R\$ 1.116,04
2022	NE000437	23005.005055/2022-85	PREFEITURA UNIVERSITARIA	R\$ 13.441,55
2022	NE000446	23005.002441/2019-10	PROAE	R\$ 14.400,00
2022	NE000448	23005.000376/2021-11	PROAE	R\$ 19.200,00
2022	NE000450	23005.026125/2022-39	PROPP	R\$ 0,34
2022	NE000451	23005.025728/2022-13	PROAE	R\$ 12.580,00
2022	NE000452	23005.025728/2022-13	PROAE	R\$ 48.000,00
2022	NE000453	23005.000382/2022-41	PROGESP	R\$ 80,00
2022	NE000454	23005.026407/2022-36	FAED	R\$ 156.654,40
2022	NE000455	23005.026407/2022-36	FAED	R\$ 18.798,52
2022	NE000456	23005.016834/2020-44	PREFEITURA UNIVERSITARIA	R\$ 25.411,57
2022	NE000457	23005.007826/2019-73	CENTRO DE SELEÇÃO	R\$ 9.160,00
2022	NE000458	23005.004691/2017-22	PROAE	R\$ 18.700,00
2022	NE000461	23005.002251/2019-01	PROAE	R\$ 23.200,00
2022	NE000463	23005.018428/2020-16	COGESP	R\$ 3.421,00
2022	NE000464	23005.014600/2019-29	PROEX	R\$ 11.200,00
2022	NE000465	23005.014600/2019-29	PROEX	R\$ 5.600,00
2022	NE000472	23005.026179/2022-02	PROAE	R\$ 11.700,00
2022	NE000473	23005.017415/2022-91	FACET	R\$ 51.019,00
2022	NE000475	23005.010969/2021-87	EDITORA	R\$ 110,00
2022	NE000489	23005.002787/2022-13	PREFEITURA UNIVERSITARIA	R\$ 54.747,38
2022	NE000490	23005.001738/2020-00	PROGRAD	R\$ 10.800,00
2022	NE000492	23005.002397/2019-48	DITRAN/PU	R\$ 75.586,75
2022	NE000497	23005.032088/2022-06	FADIR	R\$ 181.280,21
2022	NE000498	23005.001118/2021-43	PREFEITURA UNIVERSITARIA	R\$ 109.276,06
2022	NE000503	23005.001389/2018-01	PREFEITURA UNIVERSITARIA	R\$ 41.029,81
2022	NE000504	23005.018975/2022-63	PROAP	R\$ 24.150,00
2022	NE000506	23005.034326/2022-18	FADIR	R\$ 459.000,00
2022	NE000509	23005.024336/2022-37	COGESP	R\$ 54,63
2022	NE000509	23005.024336/2022-37	COGESP	R\$ 3,74
2022	NE000511	23005.020468/2022-90	ACS/GABINETE	R\$ 140.000,00
2022	NE000512	23005.020273/2022-40	PROEX	R\$ 800,00
2022	NE000513	23005.034239/2022-52	FACALE	R\$ 17.248,00
2022	NE000514	23005.020468/2022-90	PRAD	R\$ 24.999,97
2022	NE000515	23005.026026/2022-57	PROEX	R\$ 88.000,00
2022	NE000516	23005.034488/2022-48	PROEX	R\$ 250.000,00

2022	NE000517	23005.018603/2022-37	COGESP	R\$ 59.137,75
2022	NE000518	23005.007816/2022-33	COIN	R\$ 437.317,32
2022	NE000519	23005.007816/2022-33	COIN	R\$ 306.672,68
2022	NE000522	23005.014099/2022-04	COGESP	R\$ 99.801,65
2022	NE000523	23005.014140/2021-53	PROAP	R\$ 1,00
2022	NE000524	23005.001790/2022-10	PREFEITURA UNIVERSITARIA	R\$ 103.788,00
2022	NE000525	23005.001790/2022-10	PREFEITURA UNIVERSITARIA	R\$ 36.696,00
2022	NE000532	23005.028437/2021-04	COGESP	R\$ 184,20
2022	NE000534	23005.028437/2021-04	COGESP	R\$ 1.814,72
2022	NE000535	23005.028140/2021-31	COGESP	R\$ 5.283,49
2022	NE000538	23005.036508/2022-15	FAED	R\$ 142.250,00
2022	NE000539	23005.002096/2022-10	DITRAN/PU	R\$ 166.013,42
2022	NE000541	23005.003786/2022-96	COIN	R\$ 24.675,00
2022	NE000542	23005.028437/2021-04	COGESP	R\$ 10.980,00
2022	NE000545	23005.028441/2021-64	COGESP	R\$ 5.000,00
2022	NE000546	23005.016788/2019-40	COIN	R\$ 213.600,00
2022	NE000546	23005.016788/2019-40	COIN	R\$ 40.000,00
2022	NE000547	23005.016788/2019-40	COIN	R\$ 17.000,00
2022	NE000548	23005.032367/2022-61	PROAP	R\$ 13.775,08
2022	NE000549	23005.028348/2021-50	COGESP	R\$ 25.060,00
2022	NE000550	23005.028348/2021-50	COGESP	R\$ 56.688,72
2022	NE000551	23005.028348/2021-50	COGESP	R\$ 5.184,00
2022	NE000553	23005.036850/2021-34	COIN	R\$ 1.325.800,00
2022	NE000554	23005.018603/2022-37	COGESP	R\$ 7.364,54
2022	NE000554	23005.018603/2022-37	COGESP	R\$ 11.591,50
2022	NE000558	23005.018603/2022-37	COGESP	R\$ 9.745,45
2022	NE000559	23005.018603/2022-37	COGESP	R\$ 16.740,00
2022	NE000560	23005.018603/2022-37	COGESP	R\$ 4.899,50
2022	NE000561	23005.018603/2022-37	COGESP	R\$ 2.800,00
2022	NE000562	23005.018603/2022-37	COGESP	R\$ 4.496,97
2022	NE000563	23005.018603/2022-37	COGESP	R\$ 10.920,00
2022	NE000564	23005.018603/2022-37	COGESP	R\$ 7.644,00
2022	NE000565	23005.016788/2019-40	COIN	R\$ 1.799.000,00
2022	NE000566	23005.016788/2019-40	COIN	R\$ 4.401.008,00
2022	NE000567	23005.036850/2021-34	COIN	R\$ 164.650,00
2022	NE000568	23005.036850/2021-34	COIN	R\$ 523.750,00

2022	NE000569	23005.036850/2021-34	COIN	R\$ 236.800,00
2022	NE000569	23005.036850/2021-34	COIN	R\$ 26.800,00
2022	NE000569	23005.036850/2021-34	COIN	R\$ 198.000,00
2022	NE000570	23005.05055/2022-85	PREFEITURA UNIVERSITARIA	R\$ 65.000,00
2022	NE000572	23005.001024/2020-93	PREFEITURA UNIVERSITARIA	R\$ 20.851,62
2022	NE000574	23005.008696/2022-91	PREFEITURA UNIVERSITARIA	R\$ 691.418,00
2022	NE000575	23005.024290/2020-94	PROGESP	R\$ 24.427,20
2022	NE000579	23005.018603/2022-37	COGESP	R\$ 18.200,00
2022	NE000580	23005.028438/2021-41	COGESP	R\$ 1.770,95
2022	NE000581	23005.028438/2021-41	COGESP	R\$ 30.610,00
2022	NE000582	23005.028438/2021-41	COGESP	R\$ 3.070,00
2022	NE000583	23005.031858/2022-95	CENTRO DE SELEÇÃO	R\$ 2.800,00
2022	NE000584	23005.031858/2022-95	CENTRO DE SELEÇÃO	R\$ 1.925,00
2022	NE000587	23005.031211/2022-63	PREFEITURA UNIVERSITARIA	R\$ 84.899,59
2022	NE000589	23005.000098/2022-74	PREFEITURA UNIVERSITARIA	R\$ 102.437,72
2022	NE000590	23005.036821/2022-53	PROAP	R\$ 1.690,00
2022	NE000591	23005.036858/2022-81	PROAP	R\$ 3.960,00
2022	NE000592	23005.017458/2022-77	COGESP	R\$ 449,00
2022	NE000592	23005.017458/2022-77	COGESP	R\$ 1.189,00
2022	NE000593	23005.017458/2022-77	COGESP	R\$ 9.588,00
2022	NE000597	23005.017458/2022-77	COGESP	R\$ 2.911,00
2022	NE000597	23005.017458/2022-77	COGESP	R\$ 9.163,00
2022	NE000597	23005.017458/2022-77	COGESP	R\$ 3.476,46
2022	NE000598	23005.017458/2022-77	COGESP	R\$ 4.420,00
2022	NE000601	23005.017458/2022-77	COGESP	R\$ 2.260,92
2022	NE000602	23005.017458/2022-77	COGESP	R\$ 1.390,00
2022	NE000604	23005.017458/2022-77	COGESP	R\$ 5.899,00
TOTAL				R\$ 25.802.820,08