

ANO	EMPENHO	PROCESSO	SETOR RESPONSÁVEL	SALDO 29/06
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\$ 323,76
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\$ 3.225,00
2020	NE000125	23005.000483/2020-50	PREFEITURA UNIVERSITARIA	R\$ 1.861,05
2020	NE000174	23005.003727/2020-56	PROAE	R\$ 21.547,76
2020	NE000197	23005.007980/2020-89	PROPP	R\$ 1.725,94
2020	NE000264	23005.010903/2020-14	PROPP	R\$ 138,50
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\$ 28.380,00
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\$ 43.483,80
2020	NE000519	23005.024304/2020-70	PROGESP	R\$ 84.723,12
2020	NE000520	23005.024304/2020-70	PROGESP	R\$ 9.987,58
2020	NE800008	23005.004724/2018-15	PREFEITURA UNIVERSITARIA	R\$ 31.344,99
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	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\$ 39.567,65
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\$ 29.706,40
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	NE800816	23005.004481/2019-04	COGESP/PRAD	R\$ 3.489,40
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	NE801153	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 15.506,40
2020	NE801155	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 51.213,10
2020	NE801156	23005.010845/2020-11	PREFEITURA UNIVERSITARIA	R\$ 174.803,52
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\$ 3.913,00
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	NE000022	23005.000097/2021-49	COGESP/PRAD	R\$ 800,00
2021	NE000093	23005.010726/2020-68	PROAE	R\$ 52.794,12
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\$ 2.599,72
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	NE000173	23005.023899/2020-46	PROPP	R\$ 14,96
2021	NE000191	23005.023899/2020-46	PROPP	R\$ 0,44
2021	NE000192	23005.023899/2020-46	PROPP	R\$ 4.383,20
2021	NE000193	23005.023899/2020-46	PROPP	R\$ 3.948,38
2021	NE000194	23005.023899/2020-46	PROPP	R\$ 22,13
2021	NE000195	23005.023899/2020-46	PROPP	R\$ 33,10
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\$ 97.570,00
2021	NE000262	23005.016834/2020-44	PREFEITURA UNIVERSITARIA	R\$ 4.040,00
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\$ 32.280,89
2021	NE000302	23005.000442/2020-63	PREFEITURA UNIVERSITARIA	R\$ 828,43
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\$ 2.529,90
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	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	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\$ 4.892,00
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\$ 457.030,72
2021	NE000486	23005.026366/2020-16	PREFEITURA UNIVERSITARIA	R\$ 82.016,41

2021	NE000520	23005.018429/2020-61	COGESP/PRAD	R\$ 156,52
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\$ 20.160,00
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\$ 22.380,52
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	NE000096	23005.025514/2020-85	PROAE	R\$ 19.282,00
2022	NE000109	23005.002967/2017-50	PREFEITURA UNIVERSITARIA	R\$ 15.844,32
2022	NE000112	23005.015029/2021-84	PROGRAD	R\$ 0,67
2022	NE000113	23005.012745/2021-18	PREFEITURA UNIVERSITARIA	R\$ 58.431,89
2022	NE000115	23005.012814/2018-80	PROEX	R\$ 1.286,40
2022	NE000130	23005.002972/2020-46	COIN	R\$ 73.408,56
2022	NE000132	23005.022459/2021-52	PROAE	R\$ 9.600,00
2022	NE000133	23005.022459/2021-52	PROAE	R\$ 9.800,00
2022	NE000141	23005.001995/2021-14	FAECA	R\$ 10.013,11
2022	NE000143	23005.005700/2019-64	PROAE	R\$ 79.662,60
2022	NE000144	23005.023014/2021-90	BIBLIOTECA CENTRAL	R\$ 126,25
2022	NE000148	23005.005135/2022-31	PROAP	R\$ 60,16
2022	NE000149	23005.005135/2022-31	PROAP	R\$ 992,00
2022	NE000153	23005.026321/2021-22	CENTRO DE SELEÇÃO	R\$ 77.837,88
2022	NE000159	23005.006551/2022-56	PROAE	R\$ 25.308,00
2022	NE000161	23005.006551/2022-56	PROAE	R\$ 6.700,00
2022	NE000170	23005.002073/2022-13	COGESP	R\$ 3.735,00
2022	NE000183	23005.014600/2019-29	PROEX	R\$ 3.200,00

2022	NE000191	23005.000463/2018-64	PRAD	R\$ 3.365,76
2022	NE000192	23005.001886/2020-16	COGESP	R\$ 2.758,76
2022	NE000195	23005.035346/2021-17	EDITORA	R\$ 13.028,60
2022	NE000198	23005.008451/2022-64	COGESP	R\$ 4,04
2022	NE000240	23005.013363/2022-84	PROPP	R\$ 90,37
2022	NE000242	23005.018306/2020-20	COGESP	R\$ 4.766,07
2022	NE000258	23005.004120/2011-01	PREFEITURA UNIVERSITARIA	R\$ 1.899,14
2022	NE000264	23005.002291/2022-40	PREFEITURA UNIVERSITARIA	R\$ 3.900,00
2022	NE000265	23005.002291/2022-40	PREFEITURA UNIVERSITARIA	R\$ 31.081,14
2022	NE000266	23005.002291/2022-40	PREFEITURA UNIVERSITARIA	R\$ 6.815,28
2022	NE000282	23005.014984/2022-85	PROGRAD	R\$ 100,00
2022	NE000306	23005.028442/2021-17	COGESP	R\$ 14.480,00
2022	NE000307	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 35.217,07
2022	NE000308	23005.026320/2021-88	CENTRO DE SELEÇÃO	R\$ 13.043,43
2022	NE000309	23005.013079/2018-21	PROAE	R\$ 76.699,30
2022	NE000311	23005.016035/2022-30	PROGRAD	R\$ 2.826,00
2022	NE000312	23005.024776/2021-11	PROAE	R\$ 18.883,34
2022	NE000320	23005.028183/2021-16	COGESP	R\$ 31.725,00
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\$ 911,78
2022	NE000340	23005.014600/2019-29	PROEX	R\$ 3.500,00
2022	NE000346	23005.010074/2021-42	PROAE	R\$ 1.083.600,00
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\$ 832.000,00
2022	NE000357	23005.002436/2018-26	PREFEITURA UNIVERSITARIA	R\$ 892,21
2022	NE000364	23005.002399/2020-71	COIN	R\$ 5.292,00
2022	NE000365	23005.002397/2019-48	DITRAN/PU	R\$ 8.191,44
2022	NE000374	23005.018429/2020-61	COGESP	R\$ 334,84
2022	NE000414	23005.005700/2019-64	PROAE	R\$ 238.867,93
2022	NE000415	23005.005700/2019-64	PROAE	R\$ 40.392,08

2022	NE000422	23005.004215/2019-73	ACS/GABINETE	R\$ 900,00
2022	NE000425	23005.002541/2020-80	PROAE	R\$ 34.126,00
2022	NE000426	23005.005945/2021-14	PROPP	R\$ 300,00
2022	NE000427	23005.004215/2019-73	ACS/GABINETE	R\$ 25.200,00
2022	NE000431	23005.004120/2011-01	PREFEITURA UNIVERSITARIA	R\$ 462,87
2022	NE000432	23005.002450/2015-87	PREFEITURA UNIVERSITARIA	R\$ 495,38
2022	NE000433	23005.005001/2011-67	PREFEITURA UNIVERSITARIA	R\$ 810,55
2022	NE000446	23005.002441/2019-10	PROAE	R\$ 13.500,00
2022	NE000448	23005.000376/2021-11	PROAE	R\$ 19.029,60
2022	NE000450	23005.026125/2022-39	PROPP	R\$ 0,34
2022	NE000451	23005.025728/2022-13	PROAE	R\$ 6.820,00
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	NE000457	23005.007826/2019-73	CENTRO DE SELEÇÃO	R\$ 9.160,00
2022	NE000461	23005.002251/2019-01	PROAE	R\$ 22.000,00
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\$ 25.666,00
2022	NE000475	23005.010969/2021-87	EDITORA	R\$ 22,00
2022	NE000489	23005.002787/2022-13	PREFEITURA UNIVERSITARIA	R\$ 16.331,81
2022	NE000490	23005.001738/2020-00	PROGRAD	R\$ 10.800,00
2022	NE000492	23005.002397/2019-48	DITRAN/PU	R\$ 22.699,96
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\$ 12.320,00
2022	NE000514	23005.020468/2022-90	PRAD	R\$ 24.999,97
2022	NE000515	23005.026026/2022-57	PROEX	R\$ 39.244,00
2022	NE000524	23005.001790/2022-10	PREFEITURA UNIVERSITARIA	R\$ 52.805,30
2022	NE000525	23005.001790/2022-10	PREFEITURA UNIVERSITARIA	R\$ 36.696,00
2022	NE000541	23005.003786/2022-96	COIN	R\$ 14.805,00
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	NE000549	23005.028348/2021-50	COGESP	R\$ 25.060,00
2022	NE000550	23005.028348/2021-50	COGESP	R\$ 32.209,50
2022	NE000551	23005.028348/2021-50	COGESP	R\$ 5.184,00
2022	NE000560	23005.018603/2022-37	COGESP	R\$ 4.899,50
2022	NE000565	23005.016788/2019-40	COIN	R\$ 1.179.000,00
2022	NE000566	23005.016788/2019-40	COIN	R\$ 4.401.008,00
2022	NE000574	23005.008696/2022-91	PREFEITURA UNIVERSITARIA	R\$ 455.056,76
2022	NE000575	23005.024290/2020-94	PROGESP	R\$ 24.427,20
2022	NE000580	23005.028438/2021-41	COGESP	R\$ 0,01
2022	NE000583	23005.031858/2022-95	CENTRO DE SELEÇÃO	R\$ 2.800,00
2022	NE000589	23005.000098/2022-74	PREFEITURA UNIVERSITARIA	R\$ 16.938,62
2022	NE000591	23005.036858/2022-81	PROAP	R\$ 3.960,00
TOTAL				R\$ 13.735.142,15