

| ANO | EMPENHO | PROCESSO | SETOR RESPONSÁVEL | SALDO 31/08 |
|------------|----------------|----------------------|--------------------------|--------------------|
| 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\$ 130,52 |
| 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\$ 1.745,87 |
| 2020 | NE000174 | 23005.003727/2020-56 | PROAE | R\$ 12.347,76 |
| 2020 | NE000197 | 23005.007980/2020-89 | PROPP | R\$ 1.725,94 |
| 2020 | NE000264 | 23005.010903/2020-14 | PROPP | R\$ 14,50 |
| 2020 | NE000268 | 23005.010903/2020-14 | PROPP | R\$ 228,44 |
| 2020 | NE000269 | 23005.010903/2020-14 | PROPP | R\$ 153,71 |
| 2020 | NE000274 | 23005.011474/2020-94 | PROAE | R\$ 6.000,00 |
| 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\$ 29.502,87 |
| 2020 | NE000519 | 23005.024304/2020-70 | PROGRAD | R\$ 80.790,72 |
| 2020 | NE000520 | 23005.024304/2020-70 | PROGRAD | 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 |

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| 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\$ 36.452,55 |
| 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\$ 19.927,24 |
| 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\$ 42.263,88 |
| 2020 | NE801156 | 23005.010845/2020-11 | PREFEITURA UNIVERSITARIA | R\$ 171.187,45 |
| 2020 | NE801183 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 5.200,00 |
| 2020 | NE801183 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 4.256,08 |
| 2020 | NE801183 | 23005.003516/2020-13 | ACS/GABINETE | R\$ 2.953,00 |
| 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 |

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| 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 | NE000036 | 23005.000376/2021-11 | PROAE | R\$ 155,00 |
| 2021 | NE000093 | 23005.010726/2020-68 | PROAE | R\$ 1.494,12 |
| 2021 | NE000112 | 23005.010074/2021-42 | PROAE | R\$ 5.100,00 |
| 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 | NE000194 | 23005.023899/2020-46 | PROPP | R\$ 135,32 |
| 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\$ 300,00 |
| 2021 | NE000212 | 23005.010085/2021-22 | PROAE | R\$ 500,00 |
| 2021 | NE000222 | 23005.019693/2021-01 | PROAP | R\$ 99,28 |
| 2021 | NE000256 | 23005.002109/2014-41 | PROAE | R\$ 77.170,00 |
| 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 |

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| 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\$ 26.317,32 |
| 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\$ 2.164,14 |
| 2021 | NE000323 | 23005.022459/2021-52 | PROAE | R\$ 1.600,00 |
| 2021 | NE000326 | 23005.002251/2019-01 | PROAE | R\$ 24.400,00 |
| 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 | NE000414 | 23005.021940/2020-40 | COGESP/PRAD | R\$ 2.316,00 |
| 2021 | NE000432 | 23005.026321/2021-22 | CENTRO DE SELEÇÃO | R\$ 54,77 |
| 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\$ 2.451,60 |
| 2021 | NE000464 | 23005.001738/2020-00 | PROGRAD | R\$ 3.788,40 |
| 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\$ 317.865,77 |
| 2021 | NE000486 | 23005.026366/2020-16 | PREFEITURA UNIVERSITARIA | R\$ 19.199,32 |
| 2021 | NE000520 | 23005.018429/2020-61 | COGESP/PRAD | R\$ 156,52 |
| 2021 | NE000524 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 13.240,00 |
| 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 |

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| 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 | NE000588 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 1.671,80 |
| 2021 | NE000588 | 23005.015511/2021-14 | COGESP/PRAD | R\$ 2.353,06 |
| 2022 | NE000025 | 23005.018592/2020-23 | PROEX | R\$ 500,00 |
| 2022 | NE000096 | 23005.025514/2020-85 | PROAE | R\$ 14.306,00 |
| 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\$ 53.158,08 |
| 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\$ 70.783,56 |
| 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\$ 800,00 |
| 2022 | NE000191 | 23005.000463/2018-64 | PRAD | R\$ 3.365,76 |
| 2022 | NE000195 | 23005.035346/2021-17 | EDITORA | R\$ 12.259,00 |
| 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 | 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 |

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| 2022 | NE000306 | 23005.028442/2021-17 | COGESP | R\$ 14.480,00 |
| 2022 | NE000307 | 23005.026320/2021-88 | CENTRO DE SELEÇÃO | R\$ 34.966,83 |
| 2022 | NE000308 | 23005.026320/2021-88 | CENTRO DE SELEÇÃO | R\$ 12.993,39 |
| 2022 | NE000309 | 23005.013079/2018-21 | PROAE | R\$ 62.699,30 |
| 2022 | NE000311 | 23005.016035/2022-30 | PROGRAD | R\$ 2.126,00 |
| 2022 | NE000312 | 23005.024776/2021-11 | PROAE | R\$ 7.543,34 |
| 2022 | NE000320 | 23005.028183/2021-16 | COGESP | R\$ 29.939,00 |
| 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 | NE000364 | 23005.002399/2020-71 | COIN | R\$ 4.170,00 |
| 2022 | NE000374 | 23005.018429/2020-61 | COGESP | R\$ 334,84 |
| 2022 | NE000414 | 23005.005700/2019-64 | PROAE | R\$ 64.690,10 |
| 2022 | NE000415 | 23005.005700/2019-64 | PROAE | R\$ 6.437,58 |
| 2022 | NE000422 | 23005.004215/2019-73 | ACS/GABINETE | R\$ 900,00 |
| 2022 | NE000425 | 23005.002541/2020-80 | PROAE | R\$ 18.592,34 |
| 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\$ 275,85 |
| 2022 | NE000432 | 23005.002450/2015-87 | PREFEITURA UNIVERSITARIA | R\$ 204,14 |
| 2022 | NE000433 | 23005.005001/2011-67 | PREFEITURA UNIVERSITARIA | R\$ 623,53 |
| 2022 | NE000446 | 23005.002441/2019-10 | PROAE | R\$ 11.100,00 |
| 2022 | NE000448 | 23005.000376/2021-11 | PROAE | R\$ 11.529,60 |
| 2022 | NE000450 | 23005.026125/2022-39 | PROPP | R\$ 0,34 |
| 2022 | NE000451 | 23005.025728/2022-13 | PROAE | R\$ 6.120,00 |
| 2022 | NE000452 | 23005.025728/2022-13 | PROAE | R\$ 36.100,00 |
| 2022 | NE000453 | 23005.000382/2022-41 | PROGESP | R\$ 80,00 |

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| 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\$ 17.200,00 |
| 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\$ 16.463,80 |
| 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\$ 8.313,90 |
| 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\$ 139.169,87 |
| 2022 | NE000512 | 23005.020273/2022-40 | PROEX | R\$ 800,00 |
| 2022 | NE000513 | 23005.034239/2022-52 | FACALE | R\$ 7.392,00 |
| 2022 | NE000514 | 23005.020468/2022-90 | PRAD | R\$ 24.363,18 |
| 2022 | NE000515 | 23005.026026/2022-57 | PROEX | R\$ 12.644,00 |
| 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\$ 9.870,00 |
| 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 | NE000566 | 23005.016788/2019-40 | COIN | R\$ 2.883.008,00 |
| 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\$ 9.001.051,91 |