

| PLANILHA DE OBRIGAÇÕES – MÊS JULHO 2022 | | | | | | | | |
|---|-------------------------------|-------------------------|------------|--------------|----------------|-------------|----------------------|---------------|
| CNPJ CREDOR | CREDOR | DOC HABIL | VALOR | DATA DE PGTO | DATA DE LIQUI. | DATA ATESTE | Nº PROCESSO | JUSTIFICATIVA |
| CATEGORIA: BENEFÍCIOS A DISCENTES | | | | | | | | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000264 | 1.400,00 | 01/07/2022 | 30/05/2022 | 23/05/2022 | 23067.026910/2022-67 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000313 | 400,00 | 01/07/2022 | 20/06/2022 | 20/06/2022 | 23067.032823/2022-49 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000331 | 1.280,00 | 01/07/2022 | 27/06/2022 | 02/06/2022 | 23067.029642/2022-35 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000334 | 2.500,00 | 01/07/2022 | 27/06/2022 | 17/06/2022 | 23067.032470/2022-87 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000332 | 29.680,00 | 01/07/2022 | 27/06/2022 | 24/06/2022 | 33568/2022-51 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000344 | 640,00 | 01/07/2022 | 28/06/2022 | 24/06/2022 | 23067.033914/2022-00 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000306 | 2.200,00 | 04/07/2022 | 20/06/2022 | 15/06/2022 | 23067.032219/2022-12 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000314 | 4.400,00 | 04/07/2022 | 21/06/2022 | 19/06/2022 | 55/2022/EIDEIA/REITO | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000315 | 800,00 | 04/07/2022 | 22/06/2022 | 21/06/2022 | 32842/2022-75 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000321 | 256.800,00 | 04/07/2022 | 23/06/2022 | 22/06/2022 | 23067.032531/2022-14 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000321 | 1.600,00 | 04/07/2022 | 23/06/2022 | 22/06/2022 | 23067.032531/2022-14 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000321 | 2.000,00 | 04/07/2022 | 23/06/2022 | 22/06/2022 | 23067.032531/2022-14 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000320 | 11.600,00 | 04/07/2022 | 23/06/2022 | 23/06/2022 | 23067.033575/2022-53 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000323 | 6.000,00 | 04/07/2022 | 23/06/2022 | 23/06/2022 | 33567/2022-15 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000324 | 252.000,00 | 04/07/2022 | 23/06/2022 | 23/06/2022 | 23067.033580/2022-66 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000324 | 9.600,00 | 04/07/2022 | 23/06/2022 | 23/06/2022 | 23067.033580/2022-66 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000326 | 80.400,00 | 04/07/2022 | 24/06/2022 | 24/06/2022 | 23067.033461/2022-11 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000336 | 119.200,00 | 04/07/2022 | 27/06/2022 | 20/06/2022 | 23067.032790/2022-37 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000335 | 38.800,00 | 04/07/2022 | 27/06/2022 | 22/06/2022 | 23067.033326/2022-68 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000328 | 96.800,00 | 04/07/2022 | 27/06/2022 | 24/06/2022 | 23067.033890/2022-81 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000329 | 48.400,00 | 04/07/2022 | 27/06/2022 | 24/06/2022 | 23067.033925/2022-81 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000337 | 31.200,00 | 04/07/2022 | 27/06/2022 | 27/06/2022 | 23067.033613/2022-78 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000339 | 18.900,00 | 04/07/2022 | 28/06/2022 | 24/06/2022 | 23067.034156/2022-39 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000342 | 250.000,00 | 04/07/2022 | 28/06/2022 | 27/06/2022 | 23067.001548/2022-11 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000343 | 641.147,10 | 04/07/2022 | 28/06/2022 | 27/06/2022 | 23067.034179/2022-43 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000338 | 113.600,00 | 04/07/2022 | 28/06/2022 | 27/06/2022 | 23067.034184/2022-56 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000341 | 8.000,00 | 04/07/2022 | 28/06/2022 | 27/06/2022 | 23067.034188/2022-34 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000341 | 557.200,00 | 04/07/2022 | 28/06/2022 | 27/06/2022 | 23067.034188/2022-34 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000356 | 2.824,00 | 04/07/2022 | 29/06/2022 | 27/06/2022 | 23067.034175/2022-65 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000357 | 29.856,00 | 04/07/2022 | 29/06/2022 | 27/06/2022 | 23067.034464/2022-64 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000355 | 14.000,00 | 04/07/2022 | 29/06/2022 | 27/06/2022 | 23067.032799/2022-48 | |
| 10829591117 | CARLOS PATINO GARCIA | 153045152242022RP000358 | 1.126,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034476/2022-99 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000354 | 4.000,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034426/2022-10 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000359 | 800,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034482/2022-46 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000345 | 5.200,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.032785/2022-24 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000351 | 7.200,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034419/2022-18 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000345 | 5.200,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.032785/2022-24 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000353 | 1.600,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034405/2022-96 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000353 | 1.600,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034405/2022-96 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000352 | 3.600,00 | 04/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034394/2022-44 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000367 | 38.800,00 | 04/07/2022 | 30/06/2022 | 28/06/2022 | 23067.034774/2022-89 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000365 | 1.640,00 | 05/07/2022 | 30/06/2022 | 21/06/2022 | 23067.031566/2022-28 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000369 | 12.080,00 | 06/07/2022 | 04/07/2022 | 30/06/2022 | 23067.035140/2022-43 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000373 | 560,00 | 06/07/2022 | 06/07/2022 | 27/06/2022 | 23067.033328/2022-57 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000371 | 9.680,00 | 07/07/2022 | 06/07/2022 | 04/07/2022 | 23067.035975/2022-01 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000374 | 1.500,00 | 07/07/2022 | 06/07/2022 | 05/07/2022 | 23067.036543/2022-18 | |
| 61939237300 | GEOVANA DE MELO LIMA | 153045152242022RP000375 | 360,00 | 07/07/2022 | 07/07/2022 | 28/06/2022 | 23067.034791/2022-16 | |
| 08744554303 | HELEN DA SILVA ANDRADE | 153045152242022RP000363 | 840,00 | 08/07/2022 | 30/06/2022 | 27/06/2022 | 23067.034299/2022-41 | |
| 06754960396 | SILVIO DE SOUSA JUNIOR | 153045152242022RP000364 | 840,00 | 08/07/2022 | 30/06/2022 | 27/06/2022 | 23067.034309/2022-48 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000376 | 6.600,00 | 08/07/2022 | 08/07/2022 | 05/07/2022 | 23067.035732/2022-65 | |
| 06225937307 | ROBERTA MARIA ROCHA DOS ANJOS | 153045152242022RP000370 | 440,00 | 11/07/2022 | 06/07/2022 | 29/06/2022 | 23067.034280/2022-02 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000372 | 44.000,00 | 11/07/2022 | 06/07/2022 | 01/07/2022 | 23067.035620/2022-12 | |
| 05866328593 | JOSE RICARDO CASSIMIRO COSTA | 153045152242022RP000379 | 440,00 | 11/07/2022 | 11/07/2022 | 29/06/2022 | 23067.034407/2022-85 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000383 | 12.600,00 | 11/07/2022 | 11/07/2022 | 30/06/2022 | 35477/2022-51 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000385 | 500,00 | 11/07/2022 | 11/07/2022 | 05/07/2022 | 36202/2022-34 | |
| 07040132311 | LUCAS DOS SANTOS SILVA | 153045152242022RP000384 | 440,00 | 11/07/2022 | 11/07/2022 | 06/07/2022 | 36492/2022-16 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000378 | 2.000,00 | 11/07/2022 | 11/07/2022 | 06/07/2022 | 23067.036806/2022-81 | |
| 62014907366 | LUCAS ANDRE FERREIRA GURGEL | 153045152242022RP000366 | 440,00 | 12/07/2022 | 30/06/2022 | 27/06/2022 | 23067.034297/2022-51 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000387 | 1.560,00 | 12/07/2022 | 11/07/2022 | 06/07/2022 | 23067.036583/2022-51 | |

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| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000377 | 500,00 | 12/07/2022 | 11/07/2022 | 08/07/2022 | 23067.037320/2022-60 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000389 | 7.800,00 | 12/07/2022 | 12/07/2022 | 06/07/2022 | 23067.036672/2022-06 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000394 | 11.480,00 | 13/07/2022 | 13/07/2022 | 11/07/2022 | 23067.037426/2022-63 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000395 | 18.330,00 | 15/07/2022 | 13/07/2022 | 12/07/2022 | 37711/2022-84 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000397 | 500,00 | 15/07/2022 | 13/07/2022 | 13/07/2022 | 37835/2022-60 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000400 | 100,00 | 15/07/2022 | 14/07/2022 | 23/06/2022 | 23067.033580/2022-66 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000399 | 1.058,54 | 15/07/2022 | 14/07/2022 | 13/07/2022 | 23067.038295/2022-31 | |
| 07286790358 | JOAO MARCELO FERREIRA LEITE SANTOS COELHO | 153045152242022RP000401 | 440,00 | 15/07/2022 | 15/07/2022 | 11/07/2022 | 23067.037434/2022-18 | |
| 06335972360 | ROBERTA MARIA AMORIM TOMAZ | 153045152242022RP000381 | 440,00 | 18/07/2022 | 11/07/2022 | 03/07/2022 | 35557/2022-14 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000391 | 35.207,08 | 18/07/2022 | 12/07/2022 | 07/07/2022 | 36724/2022-36 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000317 | 8.100,00 | 19/07/2022 | 23/06/2022 | 22/06/2022 | 23067.033446/2022-65 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000318 | 9.300,00 | 19/07/2022 | 23/06/2022 | 22/06/2022 | 23067.033488/2022-04 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000319 | 9.300,00 | 19/07/2022 | 23/06/2022 | 22/06/2022 | 33512/2022-05 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000388 | 11.880,00 | 20/07/2022 | 12/07/2022 | 12/07/2022 | 23067.036955/2022-40 | |
| 07446178396 | ANTONIA LARIELE RODRIGUES BARBOSA | 153045152242022RP000390 | 440,00 | 21/07/2022 | 12/07/2022 | 08/07/2022 | 23067.037050/2022-97 | |
| 60501438386 | THATILA ELLINNA BATISTA DE LIMA | 153045152242022RP000414 | 840,00 | 21/07/2022 | 21/07/2022 | 15/07/2022 | 23067.038320/2022-87 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000412 | 7.200,00 | 21/07/2022 | 21/07/2022 | 19/07/2022 | 23067.039182/2022-53 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000413 | 5.251,00 | 21/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039184/2022-42 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000386 | 5.320,00 | 22/07/2022 | 11/07/2022 | 01/07/2022 | 23067.035812/2022-11 | |
| 08419427306 | JORGE LUIZ CORDEIRO DOS SANTOS | 153045152242022RP000382 | 440,00 | 22/07/2022 | 11/07/2022 | 03/07/2022 | 23067.035550/2022-94 | |
| 07701902350 | KARINE MARANHÃO LOURENÇO | 153045152242022RP000396 | 440,00 | 22/07/2022 | 13/07/2022 | 07/07/2022 | 23067.037047/2022-73 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000393 | 500,00 | 22/07/2022 | 13/07/2022 | 08/07/2022 | 23067.037216/2022-75 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000406 | 500,00 | 22/07/2022 | 19/07/2022 | 12/07/2022 | 23067.037995/2022-17 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000380 | 500,00 | 25/07/2022 | 11/07/2022 | 08/07/2022 | 23067.036980/2022-23 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000405 | 500,00 | 25/07/2022 | 18/07/2022 | 18/07/2022 | 23067.037816/2022-33 | |
| 07902118311 | ANA JULLYA DA COSTA CLARINDO | 153045152242022RP000407 | 440,00 | 25/07/2022 | 19/07/2022 | 13/07/2022 | 38260/2022-01 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000392 | 500,00 | 26/07/2022 | 13/07/2022 | 12/07/2022 | 23067.037542/2022-82 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000404 | 500,00 | 26/07/2022 | 18/07/2022 | 15/07/2022 | 38500/2022-69 | |
| 05665931306 | RAFAEL DE MEDEIROS LIMA | 153045152242022RP000408 | 920,00 | 26/07/2022 | 19/07/2022 | 14/07/2022 | 23067.038364/2022-15 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000419 | 8.680,00 | 26/07/2022 | 22/07/2022 | 19/07/2022 | 23067.039120/2022-41 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000416 | 1.600,00 | 26/07/2022 | 22/07/2022 | 20/07/2022 | 23067.038739/2022-39 | |
| 07640904374 | MIKAELLE BRENA MACIEL DA SILVA | 153045152242022RP000424 | 440,00 | 26/07/2022 | 26/07/2022 | 03/07/2022 | 23067.035559/2022-03 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000429 | 5.800,00 | 27/07/2022 | 27/07/2022 | 21/07/2022 | 39434/2022-44 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000398 | 500,00 | 28/07/2022 | 13/07/2022 | 12/07/2022 | 23067.037815/2022-99 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000402 | 500,00 | 29/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038623/2022-08 | |
| 153045 | UNIVERSIDADE FEDERAL DO CEARA | 153045152242022RP000446 | 960,00 | 29/07/2022 | 28/07/2022 | 26/07/2022 | 23067.039695/2022-64 | |
| CATEGORIA: CONTRATOS CONTINUADOS QUE ENVOLVAM MÃO-DE-OBRA E CONTRATOS DESTINADOS À COMPRA DE PASSAGENS AÉREAS NACIONAIS | | | | | | | | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001416 | 6583,07 | 01/07/2022 | 23/06/2022 | 21/06/2022 | 32867/2022-79 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001416 | 6583,07 | 01/07/2022 | 23/06/2022 | 21/06/2022 | 32867/2022-79 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001423 | 35624,72 | 01/07/2022 | 23/06/2022 | 22/06/2022 | 30977/2022-04 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001423 | 35624,72 | 01/07/2022 | 23/06/2022 | 22/06/2022 | 30977/2022-04 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001423 | 35624,72 | 01/07/2022 | 23/06/2022 | 22/06/2022 | 30977/2022-04 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001455 | 9131,77 | 01/07/2022 | 24/06/2022 | 22/06/2022 | 30978/2022-41 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001455 | 9131,77 | 01/07/2022 | 24/06/2022 | 22/06/2022 | 30978/2022-41 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001468 | 54156,9 | 04/07/2022 | 27/06/2022 | 22/06/2022 | 30618/2022-49 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001468 | 54156,9 | 04/07/2022 | 27/06/2022 | 22/06/2022 | 30618/2022-49 | |
| 07187088000141 | LTDA | 153045152242022NP001473 | 99007,25 | 04/07/2022 | 27/06/2022 | 24/06/2022 | 23067.031981/2022-81 | |
| 07187088000141 | LTDA | 153045152242022NP001473 | 99007,25 | 04/07/2022 | 27/06/2022 | 24/06/2022 | 23067.031981/2022-81 | |
| 01724109000134 | LTDA. | 153045152242022NP001469 | 39116,42 | 04/07/2022 | 27/06/2022 | 24/06/2022 | 32825/2022-38 | |
| 01724109000134 | LTDA. | 153045152242022NP001469 | 39116,42 | 04/07/2022 | 27/06/2022 | 24/06/2022 | 32825/2022-38 | |
| 07187088000141 | LTDA | 153045152242022NP001474 | 3690,95 | 04/07/2022 | 27/06/2022 | 27/06/2022 | 23067.032042/2022-54 | |
| 07187088000141 | LTDA | 153045152242022NP001474 | 3690,95 | 04/07/2022 | 27/06/2022 | 27/06/2022 | 23067.032042/2022-54 | |
| 07187088000141 | LTDA | 153045152242022NP001472 | 8637,04 | 04/07/2022 | 27/06/2022 | 27/06/2022 | 32040/2022-65 | |
| 07187088000141 | LTDA | 153045152242022NP001472 | 8637,04 | 04/07/2022 | 27/06/2022 | 27/06/2022 | 32040/2022-65 | |
| 07990965000118 | AGAPE CONSTRUCOES E SERVICOS LTDA | 153045152242022NP001503 | 729,91 | 05/07/2022 | 30/06/2022 | 20/06/2022 | 32504/2022-33 | |
| 07990965000118 | AGAPE CONSTRUCOES E SERVICOS LTDA | 153045152242022NP001503 | 15.296,42 | 05/07/2022 | 30/06/2022 | 20/06/2022 | 32504/2022-33 | |
| 07990965000118 | AGAPE CONSTRUCOES E SERVICOS LTDA | 153045152242022NP001503 | 3.328,41 | 05/07/2022 | 30/06/2022 | 20/06/2022 | 32504/2022-33 | |
| 07187088000141 | LTDA | 153045152242022NP001483 | 3320,83 | 05/07/2022 | 28/06/2022 | 24/06/2022 | 32035/2022-52 | |
| 07187088000141 | LTDA | 153045152242022NP001483 | 3320,83 | 05/07/2022 | 28/06/2022 | 24/06/2022 | 32035/2022-52 | |

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| 07783832000170 | DE OBRA LTDA | 153045152242022NP001495 | 175925,65 | 05/07/2022 | 29/06/2022 | 29/06/2022 | 23067.033878/2022-76 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001495 | 175925,65 | 05/07/2022 | 29/06/2022 | 29/06/2022 | 23067.033878/2022-76 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001496 | 4887,79 | 05/07/2022 | 29/06/2022 | 29/06/2022 | 23067.033903/2022-11 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001497 | 6180,01 | 05/07/2022 | 29/06/2022 | 29/06/2022 | 23067.034361/2022-02 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001497 | 6180,01 | 05/07/2022 | 29/06/2022 | 29/06/2022 | 23067.034361/2022-02 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001498 | 12911,8 | 05/07/2022 | 29/06/2022 | 29/06/2022 | 34047/2022-11 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001498 | 12911,8 | 05/07/2022 | 29/06/2022 | 29/06/2022 | 34047/2022-11 | |
| 07990965000118 | AGAPE CONSTRUCOES E SERVICOS LTDA | 153045152242022NP001503 | 24330,28 | 05/07/2022 | 30/06/2022 | 20/06/2022 | 32504/2022-33 | |
| 07990965000118 | AGAPE CONSTRUCOES E SERVICOS LTDA | 153045152242022NP001503 | 24330,28 | 05/07/2022 | 30/06/2022 | 20/06/2022 | 32504/2022-33 | |
| 07990965000118 | AGAPE CONSTRUCOES E SERVICOS LTDA | 153045152242022NP001503 | 24330,28 | 05/07/2022 | 30/06/2022 | 20/06/2022 | 32504/2022-33 | |
| 01724109000134 | LTDA. | 153045152242022NP001502 | 172159,73 | 05/07/2022 | 30/06/2022 | 28/06/2022 | 23067.033350/2022-05 | |
| 01724109000134 | LTDA. | 153045152242022NP001502 | 172159,73 | 05/07/2022 | 30/06/2022 | 28/06/2022 | 23067.033350/2022-05 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001499 | 4704,83 | 05/07/2022 | 30/06/2022 | 29/06/2022 | 33937/2022-14 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001499 | 4704,83 | 05/07/2022 | 30/06/2022 | 29/06/2022 | 33937/2022-14 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001508 | 1428,14 | 05/07/2022 | 30/06/2022 | 30/06/2022 | 23067.034336/2022-11 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001508 | 1428,14 | 05/07/2022 | 30/06/2022 | 30/06/2022 | 23067.034336/2022-11 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001508 | 1428,14 | 05/07/2022 | 30/06/2022 | 30/06/2022 | 23067.034336/2022-11 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001496 | 4887,79 | 06/07/2022 | 29/06/2022 | 29/06/2022 | 23067.033903/2022-11 | |
| 07187088000141 | LTDA | 153045152242022NP001519 | 11892,97 | 07/07/2022 | 01/07/2022 | 30/06/2022 | 23067.032044/2022-43 | |
| 07187088000141 | LTDA | 153045152242022NP001519 | 11892,97 | 07/07/2022 | 01/07/2022 | 30/06/2022 | 23067.032044/2022-43 | |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA | 153045152242022NP001535 | 19.393,64 | 08/07/2022 | 05/07/2022 | 01/07/2022 | 153045152242022NP001535 | |
| 01724109000134 | LTDA. | 153045152242022NP001572 | 27113,86 | 12/07/2022 | 07/07/2022 | 06/07/2022 | 23067.033710/2022-61 | |
| 01724109000134 | LTDA. | 153045152242022NP001572 | 27113,86 | 12/07/2022 | 07/07/2022 | 06/07/2022 | 23067.033710/2022-61 | |
| 06021988000151 | REFRIGERACAO EIRELI | 153045152242022NP001593 | 53032,28 | 14/07/2022 | 12/07/2022 | 08/07/2022 | 23067.036257/2022-44 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001580 | 4.533,18 | 13/07/2022 | 08/07/2022 | 08/07/2022 | 23067.031645/2022-39 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001580 | 910,71 | 13/07/2022 | 08/07/2022 | 08/07/2022 | 23067.031645/2022-39 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001582 | 1.898,46 | 13/07/2022 | 08/07/2022 | 08/07/2022 | 23067.031654/2022-20 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001582 | 494,44 | 13/07/2022 | 08/07/2022 | 08/07/2022 | 23067.031654/2022-20 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001584 | 2.686,92 | 13/07/2022 | 11/07/2022 | 08/07/2022 | 23067.031642/2022-03 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001584 | 494,44 | 13/07/2022 | 11/07/2022 | 08/07/2022 | 23067.031642/2022-03 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001589 | 100.759,79 | 13/07/2022 | 11/07/2022 | 08/07/2022 | 23067.031650/2022-41 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001589 | 16.988,79 | 13/07/2022 | 11/07/2022 | 08/07/2022 | 23067.031650/2022-41 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001595 | 1.986,00 | 14/07/2022 | 12/07/2022 | 08/07/2022 | 23067.031638/2022-37 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001595 | 494,44 | 14/07/2022 | 12/07/2022 | 08/07/2022 | 23067.031638/2022-37 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001598 | 6.760,85 | 14/07/2022 | 12/07/2022 | 08/07/2022 | 23067.031641/2022-51 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001598 | 1.812,19 | 14/07/2022 | 12/07/2022 | 08/07/2022 | 23067.031641/2022-51 | |
| 13499467000170 | SERVICOS DE AR CO | 153045152242022NP001628 | 308669,2 | 19/07/2022 | 14/07/2022 | 14/07/2022 | 23067.037671/2022-71 | |
| 01724109000134 | LTDA. | 153045152242022NP001631 | 124166,62 | 19/07/2022 | 14/07/2022 | 14/07/2022 | 037668/2022-57 | |
| 01724109000134 | LTDA. | 153045152242022NP001631 | 124166,62 | 19/07/2022 | 14/07/2022 | 14/07/2022 | 037668/2022-57 | |
| 01724109000134 | LTDA. | 153045152242022NP001639 | 29554,19 | 19/07/2022 | 15/07/2022 | 15/07/2022 | 23067.038355/2022-16 | |
| 01724109000134 | LTDA. | 153045152242022NP001639 | 29554,19 | 19/07/2022 | 15/07/2022 | 15/07/2022 | 23067.038355/2022-16 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001652 | 12.915,33 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038318/2022-16 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001652 | 3.256,32 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038318/2022-16 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001649 | 3.512,71 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038384/2022-88 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001649 | 814,08 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038384/2022-88 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001648 | 492.101,02 | 21/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038204/2022-68 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001648 | 118.712,31 | 21/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038204/2022-68 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001701 | 27.779,39 | 26/07/2022 | 20/07/2022 | 15/07/2022 | 23067.038358/2022-50 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001701 | 6.516,83 | 26/07/2022 | 20/07/2022 | 15/07/2022 | 23067.038358/2022-50 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001709 | 7.425,32 | 26/07/2022 | 21/07/2022 | 15/07/2022 | 23067.038308/2022-72 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001709 | 2.442,24 | 26/07/2022 | 21/07/2022 | 15/07/2022 | 23067.038308/2022-72 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001723 | 15.259,29 | 26/07/2022 | 21/07/2022 | 15/07/2022 | 23067.038465/2022-88 | |
| 06205427000102 | SULCLEAN SERVICOS LTDA | 153045152242022NP001723 | 4.477,44 | 26/07/2022 | 21/07/2022 | 15/07/2022 | 23067.038465/2022-88 | |
| 06021988000151 | REFRIGERACAO EIRELI | 153045152242022NP001658 | 15699 | 26/07/2022 | 19/07/2022 | 19/07/2022 | 23067.037765/2022-40 | |
| 06021988000151 | REFRIGERACAO EIRELI | 153045152242022NP001662 | 15699 | 26/07/2022 | 19/07/2022 | 19/07/2022 | 23067.037768/2022-83 | |
| 09451428000125 | LTDA | 153045152242022NP001697 | 8759,8 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039103/2022-12 | |
| 09451428000125 | LTDA | 153045152242022NP001697 | 8759,8 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039103/2022-12 | |
| 09451428000125 | LTDA | 153045152242022NP001695 | 135233,18 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039106/2022-48 | |

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| 09451428000125 | LTDA | 153045152242022NP001695 | 135233,18 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039106/2022-48 | |
| 09451428000125 | LTDA | 153045152242022NP001698 | 28607,37 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039122/2022-31 | |
| 09451428000125 | LTDA | 153045152242022NP001698 | 28607,37 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039122/2022-31 | |
| 09451428000125 | LTDA | 153045152242022NP001699 | 30607,05 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039137/2022-07 | |
| 09451428000125 | LTDA | 153045152242022NP001699 | 30607,05 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039137/2022-07 | |
| 09451428000125 | LTDA | 153045152242022NP001699 | 30607,05 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039137/2022-07 | |
| 01724109000134 | LTDA. | 153045152242022NP001708 | 228725,71 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039187/2022-86 | |
| 01724109000134 | LTDA. | 153045152242022NP001708 | 228725,71 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039187/2022-86 | |
| 01724109000134 | LTDA. | 153045152242022NP001713 | 29897,66 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039244/2022-27 | |
| 01724109000134 | LTDA. | 153045152242022NP001713 | 29897,66 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039244/2022-27 | |
| 01724109000134 | LTDA. | 153045152242022NP001713 | 29897,66 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039244/2022-27 | |
| 09451428000125 | LTDA | 153045152242022NP001719 | 36798,68 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039376/2022-59 | |
| 09451428000125 | LTDA | 153045152242022NP001719 | 36798,68 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039376/2022-59 | |
| 09451428000125 | LTDA | 153045152242022NP001721 | 29132,42 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 39366/2022-13 | |
| 09451428000125 | LTDA | 153045152242022NP001721 | 29132,42 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 39366/2022-13 | |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA | 153045152242022NP001722 | 6.074,33 | 26/07/2022 | 21/07/2022 | 21/07/2022 | 153045152242022NP001722 | |
| 09451428000125 | LTDA | 153045152242022NP001705 | 36780,04 | 27/07/2022 | 20/07/2022 | 22/07/2022 | 23067.039109/2022-81 | |
| 09451428000125 | LTDA | 153045152242022NP001705 | 36780,04 | 27/07/2022 | 20/07/2022 | 22/07/2022 | 23067.039109/2022-81 | |
| 01724109000134 | LTDA. | 153045152242022NP001741 | 28326,79 | 27/07/2022 | 25/07/2022 | 21/07/2022 | 23067.039501/2022-21 | |
| 01724109000134 | LTDA. | 153045152242022NP001741 | 28326,79 | 27/07/2022 | 25/07/2022 | 21/07/2022 | 23067.039501/2022-21 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001736 | 451624,63 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.037801/2022-75 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001736 | 451624,63 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.037801/2022-75 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001738 | 37600,87 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039157/2022-70 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001738 | 37600,87 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039157/2022-70 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001737 | 6583,07 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039468/2022-39 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001737 | 6583,07 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039468/2022-39 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001734 | 6252,62 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039556/2022-31 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001734 | 6252,62 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039556/2022-31 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001734 | 6252,62 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039556/2022-31 | |
| 07187088000141 | LTDA | 153045152242022NP001742 | 11678,73 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.037198/2022-21 | |
| 07187088000141 | LTDA | 153045152242022NP001742 | 11678,73 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.037198/2022-21 | |
| 07187088000141 | LTDA | 153045152242022NP001728 | 3320,83 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.037548/2022-50 | |
| 07187088000141 | LTDA | 153045152242022NP001728 | 3320,83 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.037548/2022-50 | |
| 01724109000134 | LTDA. | 153045152242022NP001735 | 39787,1 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039636/2022-96 | |
| 01724109000134 | LTDA. | 153045152242022NP001735 | 39787,1 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039636/2022-96 | |
| 01724109000134 | LTDA. | 153045152242022NP001730 | 34581,44 | 27/07/2022 | 25/07/2022 | 25/07/2022 | 23067.039784/2022-19 | |
| 01724109000134 | LTDA. | 153045152242022NP001730 | 34581,44 | 27/07/2022 | 25/07/2022 | 25/07/2022 | 23067.039784/2022-19 | |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA | 153045152242022NP001726 | 4.925,95 | 27/07/2022 | 25/07/2022 | 21/07/2022 | 153045152242022NP001726 | |
| 09451428000125 | LTDA | 153045152242022NP001751 | 37563,58 | 28/07/2022 | 26/07/2022 | 20/07/2022 | 23067.039336/2022-15 | |
| 09451428000125 | LTDA | 153045152242022NP001751 | 37563,58 | 28/07/2022 | 26/07/2022 | 20/07/2022 | 23067.039336/2022-15 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001755 | 23412,55 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.039612/2022-37 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001755 | 23412,55 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.039612/2022-37 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001752 | 63666,05 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.039648/2022-11 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001752 | 63666,05 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.039648/2022-11 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001747 | 2872,07 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 39574/2022-12 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001747 | 2872,07 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 39574/2022-12 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001753 | 95080,94 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.039586/2022-47 | |
| 07783832000170 | DE OBRA LTDA | 153045152242022NP001753 | 95080,94 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.039586/2022-47 | |
| 07187088000141 | LTDA | 153045152242022NP001745 | 3369,59 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.037544/2022-71 | |
| 07187088000141 | LTDA | 153045152242022NP001745 | 3369,59 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.037544/2022-71 | |
| 07187088000141 | LTDA | 153045152242022NP001745 | 3369,59 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 23067.037544/2022-71 | |
| 07187088000141 | LTDA | 153045152242022NP001749 | 8910,35 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 37546/2022-61 | |
| 07187088000141 | LTDA | 153045152242022NP001749 | 8910,35 | 28/07/2022 | 26/07/2022 | 22/07/2022 | 37546/2022-61 | |
| 01724109000134 | LTDA. | 153045152242022NP001756 | 171213,34 | 29/07/2022 | 26/07/2022 | 19/07/2022 | 23067.038082/2022-18 | |
| 01724109000134 | LTDA. | 153045152242022NP001756 | 171213,34 | 29/07/2022 | 26/07/2022 | 19/07/2022 | 23067.038082/2022-18 | |
| CATEGORIA: CONTRATOS CONTINUADOS | | | | | | | | |
| 03698620000215 | GREEN4T SOLUCOES TI SA | 153045152242022NP001437 | 42.623,98 | 01/07/2022 | 24/06/2022 | 15/06/2022 | 31510/2022-73 | |
| 08728600000182 | CONSDUCTO ENGENHARIA LTDA | 153045152242022NP001456 | 19.511,33 | 01/07/2022 | 24/06/2022 | 22/06/2022 | 32977/2022-31 | |
| 24959386000121 | MATEUS BATISTA PEIXOTO | 153045152242022NP001479 | 7.358,38 | 04/07/2022 | 27/06/2022 | 14/06/2022 | 32105/2022-72 | |

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| 00604122000197 | TRIVALE ADMINISTRACAO LTDA | 153045152242022NP001480 | 54.382,37 | 04/07/2022 | 27/06/2022 | 27/06/2022 | 23067.030514/2022-34 |
| 04228626000100 | ISM GOMES DE MATTOS LTDA | 153045152242022NP001477 | | 04/07/2022 | 27/06/2022 | 21/06/2022 | 23067.033119/2022-11 |
| 13475113000195 | PRIS SOFTWARE LTDA | 153045152242022NP001489 | 905,50 | 05/07/2022 | 28/06/2022 | 27/06/2022 | 33100/2022-67 |
| 76535764000143 | OI S.A. - EM RECUPERACAO JUDICIAL | 153045152242022NP001501 | 28.103,91 | 05/07/2022 | 30/06/2022 | 27/06/2022 | 23067.034516/2022-01 |
| 04850883000180 | ICONE ELEVADORES LTDA | 153045152242022NP001505 | 6.244,35 | 05/07/2022 | 30/06/2022 | 30/06/2022 | 35002/2022-64 |
| 06631006000143 | TRANSAGUA TRANSPORTES DE AGUA LTDA | 153045152242022NP001506 | 53.185,96 | 06/07/2022 | 30/06/2022 | 28/06/2022 | 34716/2022-55 |
| 76535764000143 | OI S.A. - EM RECUPERACAO JUDICIAL | 153045152242022NP001518 | 28.103,91 | 06/07/2022 | 01/07/2022 | 01/07/2022 | 34554/2022-55 |
| 00604122000197 | TRIVALE ADMINISTRACAO LTDA | 153045152242022NP001533 | 110.684,89 | 08/07/2022 | 04/07/2022 | 04/07/2022 | 23067.029889/2022-51 |
| 01300487000190 | EIRELI | 153045152242022NP001538 | 1.254,49 | 08/07/2022 | 05/07/2022 | 05/07/2022 | 23067.035907/2022-34 |
| 18261811000101 | SAMIR CAVALCANTE AUR | 153045152242022NP001537 | 128.343,91 | 08/07/2022 | 05/07/2022 | 05/07/2022 | 23067.036384/2022-43 |
| 340283160001002 | TELEGRAFOS | 153045152242022NP001579 | 3.425,30 | 08/07/2022 | 08/07/2022 | 08/07/2022 | 23067.037157/2022-35 |
| 09234399000140 | CRIL EMPREENDIMENTO AMBIENTAL LTDA | 153045152242022NP001558 | 5.004,00 | 12/07/2022 | 07/07/2022 | 04/07/2022 | 23067.035998/2022-16 |
| 03825354000163 | CONSERVACAO LTDA | 153045152242022NP001568 | 6.353,81 | 12/07/2022 | 07/07/2022 | 04/07/2022 | 23067.036105/2022-41 |
| 12337480000160 | RAQUEL VIDAL PIERRE DE MESSIAS | 153045152242022NP001566 | 19.288,46 | 12/07/2022 | 07/07/2022 | 04/07/2022 | 35977/2022-92 |
| 04610121000106 | LTDA | 153045152242022NP001571 | 18.611,39 | 12/07/2022 | 07/07/2022 | 06/07/2022 | 23067.036267/2022-80 |
| 18261811000101 | SAMIR CAVALCANTE AUR | 153045152242022NP001570 | 201.190,07 | 12/07/2022 | 07/07/2022 | 07/07/2022 | 23067.036868/2022-92 |
| 50268838000139 | SARAIVA EDUCACAO S.A. | 153045152242022NP001573 | 2.164,69 | 12/07/2022 | 07/07/2022 | 07/07/2022 | 23067.036577/2022-02 |
| 33065699000127 | SEGUROS SURA S.A. | 153045152242022NP001581 | 18.162,74 | 13/07/2022 | 08/07/2022 | 05/07/2022 | 23067.036131/2022-70 |
| 23532617000153 | TELEINFORMATICA LTDA | 153045152242022NP001586 | 12.955,51 | 13/07/2022 | 11/07/2022 | 06/07/2022 | 23067.036646/2022-70 |
| 14213878000110 | LTDA | 153045152242022NP001590 | 37.236,55 | 13/07/2022 | 11/07/2022 | 07/07/2022 | 23067.036449/2022-51 |
| 00000028000129 | TARGET ENGENHARIA E CONSULTORIA LTDA. | 153045152242022NP001606 | 1.022,49 | 15/07/2022 | 13/07/2022 | 12/07/2022 | 23067.037398/2022-84 |
| 76659820000151 | ASSOCIACAO PARANAENSE DE CULTURA - APC | 153045152242022NP001608 | 1.746,19 | 15/07/2022 | 13/07/2022 | 13/07/2022 | 23067.037595/2022-01 |
| 24959386000121 | MATEUS BATISTA PEIXOTO | 153045152242022NP001610 | 7.356,85 | 15/07/2022 | 13/07/2022 | 13/07/2022 | 23067.036537/2022-52 |
| 76535764000143 | OI S.A. - EM RECUPERACAO JUDICIAL | 153045152242022NP001627 | 28.103,91 | 15/07/2022 | 14/07/2022 | 14/07/2022 | 23067.035494/2022-98 |
| 04228626000100 | ISM GOMES DE MATTOS LTDA | 153045152242022NP001607 | 2.049.081,26 | 19/07/2022 | 13/07/2022 | 07/07/2022 | 23067.035955/2022-22 |
| 10219471304 | NEWTON PIRES BASTO | 153045152242022NP001629 | 15.369,36 | 19/07/2022 | 14/07/2022 | 01/07/2022 | 23067.035537/2022-35 |
| 03698620000215 | GREEN4T SOLUCOES TI SA | 153045152242022NP001615 | 42.623,99 | 19/07/2022 | 13/07/2022 | 14/07/2022 | 23067.037442/2022-56 |
| 76535764000143 | OI S.A. - EM RECUPERACAO JUDICIAL | 153045152242022NP001638 | 28.103,91 | 19/07/2022 | 15/07/2022 | 14/07/2022 | 23067.036364/2022-72 |
| 09624713000109 | CARLOS SERGIO SOARES DOS SANTOS ME | 153045152242022NP001640 | 54.213,50 | 20/07/2022 | 15/07/2022 | 14/07/2022 | 23067.037783/2022-21 |
| 10293515000180 | ASSISTENCIA DE EQUIPAMENT | 153045152242022NP001651 | 6.762,47 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038719/2022-68 |
| 01884484891 | JOSE EDUARDO PINTO VAZ | 153045152242022NP001642 | 4.290,42 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.032728/2022-45 |
| 01884484891 | JOSE EDUARDO PINTO VAZ | 153045152242022NP001645 | 4.290,42 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.036116/2022-21 |
| 33065699000127 | SEGUROS SURA S.A. | 153045152242022NP001690 | 17.930,01 | 21/07/2022 | 20/07/2022 | 19/07/2022 | 23067.038902/2022-63 |
| 03804327000104 | SERVICO SOCIAL DA INDUSTRIA - SESI | 153045152242022NP001677 | 92,69 | 25/07/2022 | 19/07/2022 | 19/07/2022 | 23067.037556/2022-04 |
| 50268838000139 | SARAIVA EDUCACAO S.A. | 153045152242022NP001674 | 2.237,08 | 26/07/2022 | 19/07/2022 | 07/07/2022 | 23067.036495/2022-50 |
| 07047251000170 | COMPANHIA ENERGETICA DO CEARA | 153045152242022NP001665 | 71.582,32 | 26/07/2022 | 19/07/2022 | 15/07/2022 | 23067.038657/2022-94 |
| 07040108000157 | CAGECE | 153045152242022NP001656 | 20.565,56 | 26/07/2022 | 19/07/2022 | 18/07/2022 | 23067.038872/2022-95 |
| 50268838000139 | SARAIVA EDUCACAO S.A. | 153045152242022NP001679 | 2.164,69 | 26/07/2022 | 19/07/2022 | 18/07/2022 | 23067.038942/2022-13 |
| 29101955000117 | YO FITNESS LTDA | 153045152242022NP001700 | 2.739,01 | 26/07/2022 | 20/07/2022 | 08/07/2022 | 23067.036560/2022-47 |
| 03698620000215 | GREEN4T SOLUCOES TI SA | 153045152242022NP001694 | 42.623,99 | 26/07/2022 | 20/07/2022 | 18/07/2022 | 23067.038885/2022-64 |
| 10293515000180 | ASSISTENCIA DE EQUIPAMENT | 153045152242022NP001696 | 11.461,31 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039232/2022-01 |
| 10293515000180 | ASSISTENCIA DE EQUIPAMENT | 153045152242022NP001691 | 11.461,31 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039254/2022-62 |
| 18261811000101 | SAMIR CAVALCANTE AUR | 153045152242022NP001688 | 68.070,38 | 26/07/2022 | 20/07/2022 | 19/07/2022 | 23067.038098/2022-12 |
| 50268838000139 | SARAIVA EDUCACAO S.A. | 153045152242022NP001703 | 912,95 | 26/07/2022 | 20/07/2022 | 20/07/2022 | 23067.039305/2022-56 |
| 07846791000114 | ESCRITORIO LTDA | 153045152242022NP001718 | 16.281,25 | 26/07/2022 | 21/07/2022 | 20/07/2022 | 23067.039347/2022-97 |
| 07544786000157 | ITAPAGE | 153045152242022NP001733 | 981,26 | 26/07/2022 | 25/07/2022 | 21/07/2022 | 23067.039566/2022-76 |
| 63303267000178 | RADIO TAXI CAPITAL FORTALEZA LTDA. | 153045152242022NP001727 | 2.940,72 | 27/07/2022 | 25/07/2022 | 15/07/2022 | 23067.029891/2022-21 |
| 07797967000195 | NP TECNOLOGIA E GESTAO DE DADOS LTDA | 153045152242022NP001729 | 23.633,55 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039880/2022-59 |
| 13475113000195 | PRIS SOFTWARE LTDA | 153045152242022NP001732 | 905,50 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039727/2022-21 |
| 14213878000110 | LTDA | 153045152242022NP001740 | 37.236,56 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.039310/2022-69 |
| 63303267000178 | RADIO TAXI CAPITAL FORTALEZA LTDA. | 153045152242022NP001731 | 4.710,56 | 27/07/2022 | 25/07/2022 | 22/07/2022 | 23067.037583/2022-79 |
| 18261811000101 | SAMIR CAVALCANTE AUR | 153045152242022NP001754 | 78.552,17 | 28/07/2022 | 26/07/2022 | 25/07/2022 | 23067.039980/2022-85 |
| 06631006000143 | TRANSAGUA TRANSPORTES DE AGUA LTDA | 153045152242022NP001757 | 57.769,75 | 28/07/2022 | 26/07/2022 | 26/07/2022 | 23067.040031/2022-48 |
| CATEGORIA: FORNECIMENTO DE BENS E PRESTACAO DE SERVICOS | | | | | | | |
| 17417928000179 | APARELHOS ELETRICOS L | 153045152242022NP001441 | 2.414,69 | 01/07/2022 | 24/06/2022 | 23/06/2022 | 23067.033560/2022-95 |
| 36327075000129 | LTDA | 153045152242022NP001460 | 45.918,89 | 01/07/2022 | 24/06/2022 | 21/06/2022 | 33920/2022-59 |
| 14929252000104 | DO CEARA - CAU - CE | 153045152242022NP001509 | 108,69 | 01/07/2022 | 01/07/2022 | 28/06/2022 | 23067.034778/2022-67 |
| 17417928000179 | APARELHOS ELETRICOS L | 153045152242022NP001470 | 12.710,25 | 04/07/2022 | 27/06/2022 | 23/06/2022 | 33561/2022-30 |
| 14728474000169 | JOSEMIRIA MIRANDA SILVA SANTANA | 153045152242022NP001524 | 15.564,46 | 04/07/2022 | 01/07/2022 | 20/06/2022 | 23067.032716/2022-11 |

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| 14728474000169 | JOSEMIRIA MIRANDA SILVA SANTANA | 153045152242022NP001523 | 8.879,15 | 04/07/2022 | 01/07/2022 | 20/06/2022 | 32631/2022-32 | |
| 07885170000140 | TECNOLOGICOS E RH EIRE | 153045152242022NP001493 | 9.690,00 | 05/07/2022 | 29/06/2022 | 28/06/2022 | 23067.034449/2022-16 | |
| 07135601000150 | AGRONOMIA DO CEARA | 153045152242022NP001539 | 177,56 | 06/07/2022 | 05/07/2022 | 04/07/2022 | 23067.035752/2022-36 | |
| 27487710000144 | ANDRE V S MORAIS | 153045152242022NP001512 | 34.560,00 | 07/07/2022 | 01/07/2022 | 20/06/2022 | 23067.032697/2022-22 | |
| 71511349000136 | AMILTON GUIMARAES E CIA LTDA | 153045152242022NP001511 | 3.341,00 | 07/07/2022 | 01/07/2022 | 24/06/2022 | 33934/2022-72 | |
| 42905964000129 | GRAZIELE PEREIRA TOLENTINO 09610321623 | 153045152242022NP001510 | 180,00 | 07/07/2022 | 01/07/2022 | 27/06/2022 | 34404/2022-41 | |
| 11615516000167 | LTDA | 153045152242022NP001520 | 12.000,00 | 07/07/2022 | 01/07/2022 | 30/06/2022 | 23067.029705/2022-53 | |
| 11629012000104 | ANTONIO ROBERTO BARRETO MATOS | 153045152242022NP001525 | 34.400,00 | 07/07/2022 | 01/07/2022 | 01/07/2022 | 35374/2022-91 | |
| 01237548000112 | LTDA | 153045152242022NP001514 | 237,80 | 07/07/2022 | 01/07/2022 | 01/07/2022 | 23067.019299/2022-11 | |
| 01237548000112 | LTDA | 153045152242022NP001513 | 356,70 | 07/07/2022 | 01/07/2022 | 01/07/2022 | 23067.027245/2022-29 | |
| 07045994000101 | ROSILENE TONATTO SPAZZINI | 153045152242022NP001517 | 2.499,50 | 07/07/2022 | 01/07/2022 | 01/07/2022 | 23067.035160/2022-14 | |
| 10261012000123 | TIE TAPETES LTDA | 153045152242022NP001534 | 552,00 | 07/07/2022 | 01/07/2022 | 01/07/2022 | 23067.035573/2022-07 | |
| 28857335000140 | E COMERCIO DE PRO | 153045152242022NP001527 | 79,43 | 08/07/2022 | 04/07/2022 | 22/06/2022 | 23067.032722/2022-78 | |
| 28857335000140 | E COMERCIO DE PRO | 153045152242022NP001528 | 668,46 | 08/07/2022 | 04/07/2022 | 22/06/2022 | 23067.032722/2022-78 | |
| 04331090000154 | LIBRAMOVEIS COMERCIO E SERVICOS LTDA | 153045152242022NP001531 | 15.680,00 | 08/07/2022 | 04/07/2022 | 01/07/2022 | 35631/2022-94 | |
| 17417928000179 | APARELHOS ELETRICOS L | 153045152242022NP001532 | 1.600,55 | 08/07/2022 | 04/07/2022 | 01/07/2022 | 35639/2022-51 | |
| 21308480000122 | AR RP CERTIFICACAO DIGITAL LTDA | 153045152242022NP001544 | 146,00 | 08/07/2022 | 06/07/2022 | 05/07/2022 | 23067.020883/2022-19 | |
| 21308480000122 | AR RP CERTIFICACAO DIGITAL LTDA | 153045152242022NP001540 | 592,30 | 08/07/2022 | 06/07/2022 | 05/07/2022 | 36484/2022-70 | |
| 27176482000191 | DOUGLAS CORDEIRO LTDA | 153045152242022NP001545 | 844,00 | 08/07/2022 | 06/07/2022 | 05/07/2022 | 23067.036189/2022-13 | |
| 09485674000171 | PROHOSPITAL COMERCIO HOLANDA LTDA | 153045152242022NP001543 | 4.472,13 | 08/07/2022 | 06/07/2022 | 06/07/2022 | 23067.036110/2022-54 | |
| 14929252000104 | DO CEARA - CAU - CE | 153045152242022NP001567 | 108,69 | 08/07/2022 | 07/07/2022 | 06/07/2022 | 23067.036688/2022-19 | |
| 06622443000109 | VETERINARIA DO ESTADO DO | 153045152242022NP001583 | 103,00 | 11/07/2022 | 08/07/2022 | 07/07/2022 | 23067.034148/2022-92 | |
| 38457380000160 | MATOS MEDICAMENTOS LTDA. | 153045152242022NP001378 | 801,92 | 12/07/2022 | 01/06/2022 | 23/05/2022 | 26956/2022-86 | |
| 27176482000191 | DOUGLAS CORDEIRO LTDA | 153045152242022NP001562 | 6.752,00 | 12/07/2022 | 07/07/2022 | 05/07/2022 | 23067.036170/2022-08 | |
| 27176482000191 | DOUGLAS CORDEIRO LTDA | 153045152242022NP001565 | 6.752,00 | 12/07/2022 | 07/07/2022 | 05/07/2022 | 36177/2022-99 | |
| 28857335000140 | E COMERCIO DE PRO | 153045152242022NP001564 | 802,16 | 12/07/2022 | 07/07/2022 | 07/07/2022 | 23067.036582/2022-15 | |
| 04331090000154 | LIBRAMOVEIS COMERCIO E SERVICOS LTDA | 153045152242022NP001578 | 15.552,40 | 13/07/2022 | 08/07/2022 | 06/07/2022 | 23067.036772/2022-24 | |
| 27487710000144 | ANDRE V S MORAIS | 153045152242022NP001592 | 792,50 | 14/07/2022 | 11/07/2022 | 11/07/2022 | 23067.037517/2022-07 | |
| 40095452000119 | SAULO AMORIM DE OLIVEIRA 00068345151 | 153045152242022NP001599 | 2.497,50 | 14/07/2022 | 12/07/2022 | 12/07/2022 | 23067.037522/2022-10 | |
| 27120416000108 | EDWINEY SEBASTIAO CUPERTINO - EIRELI | 153045152242022NP001569 | 19.543,66 | 15/07/2022 | 05/07/2022 | 05/07/2022 | '-8 | |
| 12416810000102 | EIRELI | 153045152242022NP001542 | 13.874,70 | 15/07/2022 | 06/07/2022 | 22/06/2022 | 23067.032723/2022-12 | |
| 27120416000108 | EDWINEY SEBASTIAO CUPERTINO - EIRELI | 153045152242022NP001576 | 27.397,65 | 15/07/2022 | 07/07/2022 | 07/07/2022 | 36916/2022-42 | |
| 36003671000153 | LTDA | 153045152242022NP001604 | 14.125,80 | 15/07/2022 | 13/07/2022 | 06/07/2022 | 23067.008796/2022-93 | |
| 17417928000179 | APARELHOS ELETRICOS L | 153045152242022NP001602 | 4.236,75 | 15/07/2022 | 13/07/2022 | 12/07/2022 | 23067.037791/2022-78 | |
| 17417928000179 | APARELHOS ELETRICOS L | 153045152242022NP001603 | 25.420,50 | 15/07/2022 | 13/07/2022 | 12/07/2022 | 23067.037795/2022-56 | |
| 09356159000118 | EVENTOS LTDA | 153045152242022NP001611 | 100.444,32 | 15/07/2022 | 13/07/2022 | 13/07/2022 | 23067.037785/2022-11 | |
| 07135601000150 | AGRONOMIA DO CEARA | 153045152242022NP001644 | 88,78 | 18/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038635/2022-24 | |
| 05502243000141 | PLACAS LTDA | 153045152242022NP001601 | 1.419,50 | 19/07/2022 | 13/07/2022 | 13/07/2022 | 23067.027270/2022-11 | |
| 05756359000107 | SANDERS DO BRASIL LTDA | 153045152242022NP001614 | 164.761,56 | 19/07/2022 | 14/07/2022 | 13/07/2022 | 23067.034820/2022-40 | |
| 29926189000120 | EQUIPAMENTOS LTDA | 153045152242022NP001613 | 758,40 | 19/07/2022 | 14/07/2022 | 13/07/2022 | 23067.037821/2022-46 | |
| 28857335000140 | E COMERCIO DE PRO | 153045152242022NP001634 | 68,61 | 19/07/2022 | 14/07/2022 | 14/07/2022 | 38205/2022-11 | |
| 28857335000140 | E COMERCIO DE PRO | 153045152242022NP001635 | 841,60 | 19/07/2022 | 14/07/2022 | 14/07/2022 | 38205/2022-11 | |
| 07135601000150 | AGRONOMIA DO CEARA | 153045152242022NP001655 | 88,78 | 19/07/2022 | 19/07/2022 | 15/07/2022 | 23067.038720/2022-92 | |
| 07135601000150 | AGRONOMIA DO CEARA | 153045152242022NP001657 | 88,78 | 19/07/2022 | 19/07/2022 | 15/07/2022 | 23067.038735/2022-51 | |
| 08946498000191 | MARKAS DE RESENDE EIRELI | 153045152242022NP001636 | 14.249,50 | 20/07/2022 | 12/07/2022 | 12/07/2022 | 23067.037950/2022-34 | |
| 23861090000100 | ESPORTIVO LTDA | 153045152242022NP001637 | 8.525,00 | 20/07/2022 | 12/07/2022 | 14/07/2022 | 23067.038008/2022-93 | |
| 41819055000105 | COMERCIAL FLEX LTDA | 153045152242022NP001643 | 54.188,46 | 20/07/2022 | 18/07/2022 | 15/07/2022 | 23067.038708/2022-88 | |
| 17417928000179 | APARELHOS ELETRICOS L | 153045152242022NP001650 | 50.708,56 | 20/07/2022 | 18/07/2022 | 18/07/2022 | 23067.038886/2022-17 | |
| 14929252000104 | DO CEARA - CAU - CE | 153045152242022NP001663 | 108,69 | 20/07/2022 | 19/07/2022 | 15/07/2022 | 23067.038646/2022-12 | |
| 21576192000159 | EIRELI | 153045152242022NP000489 | 489,58 | 21/07/2022 | 10/03/2022 | 10/03/2022 | 23067.010947/2022-73 | |
| 03865570000132 | ALESSANDRA NUNES LORDS | 153045152242022NP001647 | 1.630,00 | 26/07/2022 | 12/07/2022 | 12/07/2022 | 23067.037758/2022-48 | |
| 06032137000104 | VIGUI'ST INFORMATICA LTDA | 153045152242022NP001646 | 9.542,40 | 26/07/2022 | 12/07/2022 | 12/07/2022 | 37179/2022-03 | |
| 17417928000179 | APARELHOS ELETRICOS L | 153045152242022NP001666 | 21.139,60 | 26/07/2022 | 19/07/2022 | 18/07/2022 | 23067.038883/2022-75 | |
| 05502243000141 | PLACAS LTDA | 153045152242022NP001659 | 1.120,00 | 26/07/2022 | 19/07/2022 | 19/07/2022 | 23067.022411/2022-09 | |
| 05502243000141 | PLACAS LTDA | 153045152242022NP001661 | 993,41 | 26/07/2022 | 19/07/2022 | 19/07/2022 | 23067.024842/2022-00 | |
| 05502243000141 | PLACAS LTDA | 153045152242022NP001660 | 68,00 | 26/07/2022 | 19/07/2022 | 19/07/2022 | 23067.037440/2021-86 | |
| 05502243000141 | PLACAS LTDA | 153045152242022NP001653 | 742,50 | 26/07/2022 | 19/07/2022 | 19/07/2022 | 23067.055600/2021-79 | |
| 07135601000150 | AGRONOMIA DO CEARA | 153045152242022NP001743 | 88,78 | 26/07/2022 | 26/07/2022 | 18/07/2022 | 38981/2022-11 | |
| 07135601000150 | AGRONOMIA DO CEARA | 153045152242022NP001744 | 177,56 | 26/07/2022 | 26/07/2022 | 22/07/2022 | 39677/2022-82 | |

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| 42905964000129 | GRAZIELE PEREIRA TOLENTINO 09610321623 | 153045152242022NP001725 | 1.800,00 | 27/07/2022 | 22/07/2022 | 22/07/2022 | 32707/2022-20 | |
| 07135601000150 | AGRONOMIA DO CEARA | 153045152242022NP001764 | 88,78 | 27/07/2022 | 27/07/2022 | 25/07/2022 | 23067.040013/2022-6 | |
| 08202383000192 | GRANATO | 153045152242022NP001739 | 32.960,20 | 28/07/2022 | 25/07/2022 | 19/07/2022 | 23067.039291/2022-71 | |
| 14929252000104 | DO CEARA - CAU - CE | 153045152242022NP001780 | 108,69 | 29/07/2022 | 28/07/2022 | 26/07/2022 | 23067.040426/2022-41 | |
| CATEGORIA: CREDORES DE CONTRATOS COM RECURSOS VINCULADOS | | | | | | | | |
| 02358578000140 | COMPUTACIONAIS EM ENGE | 153045152242022NP001427 | 3.850,00 | 01/07/2022 | 23/06/2022 | 21/06/2022 | 23067.037846/2020-88 | |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA | 153045152242022NP001494 | 16.635,64 | 01/07/2022 | 29/06/2022 | 24/06/2022 | 32952/2022-37 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001504 | 118.169,67 | 01/07/2022 | 30/06/2022 | 27/06/2022 | 30681/2022-85 | |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA | 153045152242022NP001491 | 4.554,57 | 05/07/2022 | 28/06/2022 | 04/07/2022 | 23067.032986/2022-21 | |
| 01435103000147 | LTDA | 153045152242022NP001515 | 335,78 | 06/07/2022 | 01/07/2022 | 30/06/2022 | 23067.035355/2022-64 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001541 | 34.716,00 | 06/07/2022 | 06/07/2022 | 04/07/2022 | 23067.035036/2022-59 | |
| 89237911028908 | LTDA. | 153045152242022NP001529 | 880.469,93 | 08/07/2022 | 04/07/2022 | 28/06/2022 | 34712/2022-77 | |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA | 153045152242022NP001536 | 9.578,34 | 08/07/2022 | 05/07/2022 | 04/07/2022 | 35917/2022-70 | |
| 05330436000162 | CULTURA | 153045152242022NP001500 | 1.025,10 | 11/07/2022 | 30/06/2022 | 27/06/2022 | 23067.028723/2022-18 | |
| 58752460000156 | SHIMADZU DO BRASIL COMERCIO LTDA. | 153045152242022NP001526 | 12.370,21 | 14/07/2022 | 01/07/2022 | 23/06/2022 | 23067.031744/2022-11 | |
| 27059565000109 | FORTALEZA | 153045152242022NP001609 | 6.110,37 | 14/07/2022 | 13/07/2022 | 11/07/2022 | 23067.035215/2022-96 | |
| 05330436000162 | CULTURA | 153045152242022NP001591 | 215.800,00 | 15/07/2022 | 11/07/2022 | 06/07/2022 | 23067.032397/2022-43 | |
| 05330436000162 | CULTURA | 153045152242022NP001588 | 17.945,18 | 15/07/2022 | 11/07/2022 | 06/07/2022 | 23067.032923/2022-75 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001612 | 49.661,93 | 15/07/2022 | 13/07/2022 | 12/07/2022 | 23067.035211/2022-16 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001616 | 5.200,00 | 15/07/2022 | 14/07/2022 | 12/07/2022 | 23067.035379/2022-13 | |
| 05330436000162 | CULTURA | 153045152242022NP001600 | 32.383,56 | 18/07/2022 | 12/07/2022 | 06/07/2022 | 23067.031191/2022-04 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001594 | 35.207,47 | 18/07/2022 | 12/07/2022 | 11/07/2022 | 23067.036271/2022-48 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001605 | 18.000,00 | 18/07/2022 | 13/07/2022 | 11/07/2022 | 23067.036252/2022-11 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001633 | 23.443,20 | 18/07/2022 | 14/07/2022 | 12/07/2022 | 36373/2022-63 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001641 | 960,00 | 18/07/2022 | 15/07/2022 | 13/07/2022 | 23067.036420/2022-79 | |
| 08728600000182 | CONSDUCTO ENGENHARIA LTDA | 153045152242022NP001103 | 143.159,13 | 19/07/2022 | 17/05/2022 | 13/05/2022 | 25366/2022-36 | |
| 08728600000182 | CONSDUCTO ENGENHARIA LTDA | 153045152242022NP001380 | 23.158,64 | 19/07/2022 | 21/06/2022 | 20/06/2022 | 32369/2022-26 | |
| 01435103000147 | LTDA | 153045152242022NP001680 | 2.014,76 | 21/07/2022 | 20/07/2022 | 19/07/2022 | 23067.038980/2022-68 | |
| 01435103000147 | LTDA | 153045152242022NP001684 | 1.678,95 | 21/07/2022 | 20/07/2022 | 19/07/2022 | 23067.038996/2022-71 | |
| 01435103000147 | LTDA | 153045152242022NP001693 | 2.014,76 | 21/07/2022 | 20/07/2022 | 19/07/2022 | 23067.039013/2022-13 | |
| 58752460000156 | SHIMADZU DO BRASIL COMERCIO LTDA. | 153045152242022NP001704 | 4.726,71 | 21/07/2022 | 20/07/2022 | 19/07/2022 | 23067.029274/2022-25 | |
| 05330436000162 | CULTURA | 153045152242022NP001630 | 244.626,66 | 22/07/2022 | 14/07/2022 | 12/07/2022 | 23067.035746/2022-89 | |
| 05330436000162 | CULTURA | 153045152242022NP001654 | 1.468,50 | 22/07/2022 | 19/07/2022 | 01/07/2022 | 23067.034541/2022-86 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP001710 | 214.910,90 | 22/07/2022 | 21/07/2022 | 18/07/2022 | 23067.036663/2022-15 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP000621 | 7.260,00 | 28/07/2022 | 23/03/2022 | 17/03/2022 | 23067.011898/2022-96 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP000617 | 7.260,00 | 28/07/2022 | 23/03/2022 | 17/03/2022 | 23067.011938/2022-08 | |
| 08918421000108 | ENSINO E FOMENTO | 153045152242022NP000910 | 447.262,18 | 28/07/2022 | 28/04/2022 | 14/03/2022 | 23067.011950/2022-12 | |
| 14181341000115 | UATUMA TURISMO E EVENTOS LTDA | 153045152242022NP001746 | 7.945,81 | 28/07/2022 | 26/07/2022 | 21/07/2022 | 39521/2022-00 | |
| 05330436000162 | CULTURA | 153045152242022NP001707 | 23.198,66 | 29/07/2022 | 21/07/2022 | 20/07/2022 | 23067.038937/2022-01 | |
| 05330436000162 | CULTURA | 153045152242022NP001759 | 17.945,18 | 29/07/2022 | 26/07/2022 | 21/07/2022 | 23067.038333/2022-56 | |
| 05330436000162 | CULTURA | 153045152242022NP001760 | 10.952,04 | 29/07/2022 | 26/07/2022 | 21/07/2022 | 23067.038342/2022-47 | |