PLANILHA DE OBRIGAÇÕES – MÊS MAIO 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	153045152242022RP000127	2.200,00	02/05/2022	18/04/2022	15/04/2022	23067.019795/2022-74	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000126	4.400,00	02/05/2022	18/04/2022	15/04/2022	19793/2022-85	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000129	4.800,00	02/05/2022	20/04/2022	19/04/2022	23067.020353/2022-71	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000136	4.000,00	02/05/2022	25/04/2022	20/04/2022	23067.020655/2022-49	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000133	29.856,00	02/05/2022	25/04/2022	25/04/2022	23067.021144/2022-44	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000137	800,00	02/05/2022	25/04/2022	25/04/2022	23067.020264/2022-24	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000135	6.000,00	02/05/2022	25/04/2022	25/04/2022	23067.021113/2022-93	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000134	7.200,00	02/05/2022	25/04/2022	25/04/2022	23067.021176/2022-40	
10829591117	CARLOS PATINO GARCIA	153045152242022RP000139	1.126,00	02/05/2022	26/04/2022	25/04/2022	021126/22-62	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000150	1.600,00	02/05/2022	27/04/2022	25/04/2022	23067.021251/2022-72	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000150	1.200,00	02/05/2022	27/04/2022	25/04/2022	23067.021251/2022-72	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000149	90.400,00	02/05/2022	27/04/2022	26/04/2022	23067.020712/2022-90	
02064314300	RAPHAEL DE SOUSA COSTA	153045152242022RP000164	440,00	02/05/2022	28/04/2022	20/04/2022	23067.020371/2022-52	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000162	800,00	02/05/2022	28/04/2022	25/04/2022	23067.021133/2022-64	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000156	2.824,00	02/05/2022	28/04/2022	26/04/2022	23067.021646/2022-75	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000154	15.330,00	02/05/2022	28/04/2022	27/04/2022	23067.021644/2022-86	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000155	515.648,20	02/05/2022	28/04/2022	27/04/2022	23067.021647/2022-10	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000153	143.027,20	02/05/2022	28/04/2022	27/04/2022	23067.021648/2022-64	
71718629176	MELINA NAMBININA BERCHER	153045152242022RP000173	2.500,00	02/05/2022	02/05/2022	29/04/2022	23067.022385/2022-19	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000130	75.200,00	03/05/2022	25/04/2022	19/04/2022	23067.020348/2022-68	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000131	14.400,00	03/05/2022	25/04/2022	20/04/2022	23067.020657/2022-38	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000144	4.000,00	03/05/2022	26/04/2022	25/04/2022	23067.021157/2022-13	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000143	39.200,00	03/05/2022	26/04/2022	26/04/2022	21190/2022-43	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000148	48.400,00	03/05/2022	27/04/2022	26/04/2022	23067.020789/2022-60	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000158	39.600,00	03/05/2022	28/04/2022	28/04/2022	23067.020686/2022-08	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000170	4.000,00	03/05/2022	29/04/2022	27/04/2022	23067.021645/2022-21	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000169	1.200,00	03/05/2022	29/04/2022	27/04/2022	23067.021915/2022-01	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000132	122.800,00	04/05/2022	25/04/2022	20/04/2022	23067.020652/2022-13	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000145	13.657,76	04/05/2022	26/04/2022	26/04/2022	23067.021457/2022-01	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000167	580.000,00	04/05/2022	28/04/2022	27/04/2022	23067.000185/2022-05	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000167	8.000,00	04/05/2022	28/04/2022	27/04/2022	23067.000185/2022-05	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000160	29.600,00	04/05/2022	28/04/2022	27/04/2022	23067.005617/2022-66	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000181	8.400,00	04/05/2022	04/05/2022	29/04/2022	23067.021964/2022-36	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000177	600,00	04/05/2022	04/05/2022	29/04/2022	23067.22382/2022-77	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000180	7.250,00	04/05/2022	04/05/2022	03/05/2022	23067.023230/2022-91	
05822110347	PATRICIA TAYNARA DE JESUS DAS CHAGAS	153045152242022RP000117	1.160,00	05/05/2022	31/03/2022	25/03/2022	23067.011632/2022-43	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000146	249.200,00	05/05/2022	26/04/2022	25/04/2022	23067.021058/2022-31	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000159	230.000,00	05/05/2022	28/04/2022	27/04/2022	23067.020962/2022-20	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000179	1.640,00	05/05/2022	04/05/2022	27/04/2022	23067.022019/2022-51	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000184	760,00	06/05/2022	06/05/2022	29/04/2022	23067.022499/2022-51	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000187	1.320,00	09/05/2022	09/05/2022	02/05/2022	23067.022780/2022-93	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000188	880,00	09/05/2022	09/05/2022	04/05/2022	23316/2022-14	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000138	611,90	10/05/2022	26/04/2022	25/04/2022	23067.020691/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000152	5.880,00	10/05/2022	27/04/2022	18/04/2022	23067.020008/2022-37	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000193	1.440,00	11/05/2022	10/05/2022	04/05/2022	23067.023555/2022-74	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000191	1.240,00	13/05/2022	09/05/2022	04/05/2022	23067.023357/2022-19	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000172	7.800,00	17/05/2022	29/04/2022	26/04/2022	23067.021118/2022-16	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000190	14.400,00	17/05/2022	09/05/2022	03/05/2022	23067.022438/2022-93	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000189	15.480,00	17/05/2022	09/05/2022	09/05/2022	19396/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000201	4.080,00	17/05/2022	16/05/2022	10/05/2022	23067.022266/2022-58	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000200	1.000,00	17/05/2022	16/05/2022	13/05/2022	23067.024455/2022-65	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000168	7.920,00	18/05/2022	29/04/2022	25/04/2022	23067.021231/2022-00	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000209	1.440,00	18/05/2022	17/05/2022	13/05/2022	23067.025593/2022-61	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000206	2.040,00	19/05/2022	17/05/2022	13/05/2022	23067.025592/2022-17	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000176	1.040,00	23/05/2022	04/05/2022	30/04/2022	23067.022585/2022-63	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000197	1.400,00	24/05/2022	12/05/2022	06/05/2022	23343/2022-97	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000202	4.320,00	24/05/2022	16/05/2022	12/05/2022	23067.024769/2022-68	

153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000222	4.793,46	24/05/2022	23/05/2022	20/05/2022	23067.027066/2022-91	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000199	1.480,00	26/05/2022	16/05/2022	09/05/2022	24119/2022-12	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000207	4.000,00	26/05/2022	17/05/2022	11/05/2022	25120/2022-64	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000237	6.880,00	26/05/2022	24/05/2022	19/05/2022	23067.026715/2022-37	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000241	1.200,00	26/05/2022	24/05/2022	20/05/2022	23067.026902/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000254	6.800,00	26/05/2022	26/05/2022	23/05/2022	23067.024903/2022-21	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000226	6.600,00	27/05/2022	24/05/2022	19/05/2022	23067.025935/2022-43	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000226	800,00	27/05/2022	24/05/2022	19/05/2022	23067.025935/2022-43	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000258	1.575,30	27/05/2022	27/05/2022	27/05/2022	23067.028265/2022-17	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000257	893,92	27/05/2022	27/05/2022	27/05/2022	23067.028304/2022-86	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000265	2.480,00	30/05/2022	30/05/2022	24/05/2022	23067.027413/2022-86	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000268	1.500,00	30/05/2022	30/05/2022	26/05/2022	23067.028046/2022-38	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000271	720,00	31/05/2022	30/05/2022	26/05/2022	27216/2022-67	
70120615100	JOAO VICTOR PAIVA DA SILVA	153045152242022RP000273	1.560,00	31/05/2022	31/05/2022	25/05/2022	23067.027425/2022-19	
CATEGORIA: CONTRATOS CONTINUADOS QUE ENVOLVAM MÃO-DE-OBRA E CONTRATOS DESTINADOS À COMPRA DE PASSAGENS AÉREAS NACIONAIS								
09451428000125	LTDA	153045152242022NP000844	790.110,24	05/05/2022	20/04/2022	19/04/2022	23067.020283/2022-51	
09451428000125	LTDA	153045152242022NP000844	151.378,26	05/05/2022	20/04/2022	19/04/2022	23067.020283/2022-51	
07783832000170	DE OBRA LTDA	153045152242022NP000854	312,63	05/05/2022	25/04/2022	19/04/2022	20505/2022-35	
07783832000170	DE OBRA LTDA	153045152242022NP000854	3.893,37	05/05/2022	25/04/2022	19/04/2022	20505/2022-35	
07783832000170	DE OBRA LTDA	153045152242022NP000854	899,17	05/05/2022	25/04/2022	19/04/2022	20505/2022-35	
09451428000125	LTDA	153045152242022NP000862	23.389,27	05/05/2022	25/04/2022	19/04/2022	20340/2022-00	
09451428000125	LTDA	153045152242022NP000862	4.730,92	05/05/2022	25/04/2022	19/04/2022	20340/2022-00	
07783832000170	DE OBRA LTDA	153045152242022NP000857	4.082,61	05/05/2022	25/04/2022	20/04/2022	20503/2022-46	
07783832000170	DE OBRA LTDA	153045152242022NP000857	956,29	05/05/2022	25/04/2022	20/04/2022	20503/2022-46	
07783832000170	DE OBRA LTDA	153045152242022NP000856	1.759,54	05/05/2022	25/04/2022	20/04/2022	23067.020642/2022-70	
07783832000170	DE OBRA LTDA	153045152242022NP000856	410,31	05/05/2022	25/04/2022	20/04/2022	23067.020642/2022-70	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000881	24.018,67	05/05/2022	26/04/2022	20/04/2022	23067.020715/2022-23	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000881	5.755,23	05/05/2022	26/04/2022	20/04/2022	23067.020715/2022-23	
07783832000170	DE OBRA LTDA	153045152242022NP000879	285.885,60	05/05/2022	26/04/2022	20/04/2022	20265/2022-79	
07783832000170	DE OBRA LTDA	153045152242022NP000879	62.599,58	05/05/2022	26/04/2022	20/04/2022	20265/2022-79	
07783832000170	DE OBRA LTDA	153045152242022NP000877	24.066,42	05/05/2022	26/04/2022	20/04/2022	20455/2022-96	
07783832000170	DE OBRA LTDA	153045152242022NP000877	5.427,66	05/05/2022	26/04/2022	20/04/2022	20455/2022-96	
09451428000125	LTDA	153045152242022NP000888	3.900,40	05/05/2022	26/04/2022	25/04/2022	20973/2022-18	
09451428000125	LTDA	153045152242022NP000888	20.518,96	05/05/2022	26/04/2022	25/04/2022	20973/2022-18	
09451428000125	LTDA	153045152242022NP000883	19.628,22	05/05/2022	26/04/2022	25/04/2022	23067.020968/2022-05	
09451428000125	LTDA	153045152242022NP000883	3.659,23	05/05/2022	26/04/2022	25/04/2022	23067.020968/2022-05	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000872	613.938,55	05/05/2022	26/04/2022	25/04/2022	23067.019346/2022-26	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000872	132.609,41	05/05/2022	26/04/2022	25/04/2022	23067.019346/2022-26	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000880	16.065,44	05/05/2022	26/04/2022	25/04/2022	23067.019468/2022-12	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000880	3.256,32	05/05/2022	26/04/2022	25/04/2022	23067.019468/2022-12	
13499467000170	SERVICOS DE AR CO	153045152242022NP000889	254.806,42	06/05/2022	27/04/2022	18/04/2022	23067.020216/2022-36	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000898	7.722,65	06/05/2022	27/04/2022	20/04/2022	20704/2022-43	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000898	1.710,54	06/05/2022	27/04/2022	20/04/2022	20704/2022-43	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000899	729,91	06/05/2022	27/04/2022	20/04/2022	20738/2022-38	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000899	15.296,42	06/05/2022	27/04/2022	20/04/2022	20738/2022-38	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000899	3.328,41	06/05/2022	27/04/2022	20/04/2022	20738/2022-38	
01724109000134	LTDA.	153045152242022NP000894	25.653,73	06/05/2022	27/04/2022	25/04/2022	19477/2022-11	
01724109000134	LTDA.	153045152242022NP000894	2.588,18	06/05/2022	27/04/2022	25/04/2022	19477/2022-11	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000900	9.148,86	06/05/2022	27/04/2022	25/04/2022	19378/2022-21	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000900	2.442,24	06/05/2022	27/04/2022	25/04/2022	19378/2022-21	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000896	33.451,12	06/05/2022	27/04/2022	25/04/2022	19497/2022-84	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000896	7.652,13	06/05/2022	27/04/2022	25/04/2022	19497/2022-84	
07783832000170	DE OBRA LTDA	153045152242022NP000895	1.779,81	06/05/2022	27/04/2022	30/04/2022	17665/2022-05	
07783832000170	DE OBRA LTDA	153045152242022NP000895	21.737,43	06/05/2022	27/04/2022	30/04/2022	17665/2022-05	
07783832000170	DE OBRA LTDA	153045152242022NP000895	5.129,70	06/05/2022	27/04/2022	30/04/2022	17665/2022-05	
01724109000134	LTDA.	153045152242022NP000909	151.161,71	06/05/2022	28/04/2022	20/04/2022	23067.020664/2022-30	
01724109000134	LTDA.	153045152242022NP000909	16.023,30	06/05/2022	28/04/2022	20/04/2022	23067.020664/2022-30	
07783832000170	DE OBRA LTDA	153045152242022NP000902	5.562,46	06/05/2022	28/04/2022	25/04/2022	17666/2022-41	

07783832000170	DE OBRA LTDA	153045152242022NP000902	1.312,32	06/05/2022	28/04/2022	25/04/2022	17666/2022-41	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000904	4.378,07	06/05/2022	28/04/2022	25/04/2022	19394/2022-14	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000904	814,08	06/05/2022	28/04/2022	25/04/2022	19394/2022-14	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000903	19.164,82	06/05/2022	28/04/2022	25/04/2022	19476/2022-69	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP000903	4.694,38	06/05/2022	28/04/2022	25/04/2022	19476/2022-69	
01724109000134	LTDA.	153045152242022NP000915	2.247,64	09/05/2022	29/04/2022	22/04/2022	20454/2022-41	
07783832000170	DE OBRA LTDA	153045152242022NP000922	356,49	09/05/2022	29/04/2022	25/04/2022	23067.017663/2022-16	
09451428000125	LTDA	153045152242022NP000927	24.910,08	09/05/2022	29/04/2022	25/04/2022	21253/2022-61	
09451428000125	LTDA	153045152242022NP000927	4.647,50	09/05/2022	29/04/2022	25/04/2022	21253/2022-61	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000933	1.617,88	09/05/2022	02/05/2022	20/04/2022	20724/2022-14	
01724109000134	LTDA.	153045152242022NP000944	38.118,71	09/05/2022	02/05/2022	25/04/2022	20680/2022-22	
01724109000134	LTDA.	153045152242022NP000944	4.428,88	09/05/2022	02/05/2022	25/04/2022	20680/2022-22	
01724109000134	LTDA.	153045152242022NP000915	23.600,76	10/05/2022	29/04/2022	22/04/2022	20454/2022-41	
07783832000170	DE OBRA LTDA	153045152242022NP000922	1.434,58	10/05/2022	29/04/2022	25/04/2022	23067.017663/2022-16	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP000933	7.258,17	10/05/2022	02/05/2022	20/04/2022	20724/2022-14	
07187088000141	LTDA	153045152242022NP000959	61.808,16	10/05/2022	03/05/2022	25/04/2022	019958/2022-19	
07187088000141	LTDA	153045152242022NP000959	13.494,61	10/05/2022	03/05/2022	25/04/2022	019958/2022-19	
07187088000141	LTDA	153045152242022NP000963	1.690,46	10/05/2022	03/05/2022	25/04/2022	19827/2022-31	
07187088000141	LTDA	153045152242022NP000954	2.751,15	10/05/2022	03/05/2022	25/04/2022	23067.019866/2022-39	
07187088000141	LTDA	153045152242022NP000954	403,76	10/05/2022	03/05/2022	25/04/2022	23067.019866/2022-39	
07783832000170	DE OBRA LTDA	153045152242022NP000953	30.538,44	10/05/2022	03/05/2022	27/04/2022	23067.017662/2022-63	
07783832000170	DE OBRA LTDA	153045152242022NP000953	7.707,45	10/05/2022	03/05/2022	27/04/2022	23067.017662/2022-63	
07187088000141	LTDA	153045152242022NP000968	5.616,61	10/05/2022	03/05/2022	02/05/2022	019897/2022-90	
07187088000141	LTDA	153045152242022NP000968	1.286,70	10/05/2022	03/05/2022	02/05/2022	019897/2022-90	
07187088000141	LTDA	153045152242022NP000963	7.709,46	11/05/2022	03/05/2022	25/04/2022	19827/2022-31	
14181341000115	UATUMA TURISMO E EVENTOS LTDA	153045152242022NP000977	10.270,52	11/05/2022	04/05/2022	02/05/2022	22999/2022-92	
14181341000115	UATUMA TURISMO E EVENTOS LTDA	153045152242022NP000979	3.540,97	11/05/2022	04/05/2022	02/05/2022	23067.022966/2022-42	
07187088000141	LTDA	153045152242022NP001017	2.526,69	13/05/2022	06/05/2022	04/05/2022	19955/2022-85	
07187088000141	LTDA	153045152242022NP001017	465,32	13/05/2022	06/05/2022	04/05/2022	19955/2022-85	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001003	271.120,74	13/05/2022	06/05/2022	05/05/2022	20637/2022-67	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001003	64.288,21	13/05/2022	06/05/2022	05/05/2022	20637/2022-67	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001041	2.555,32	18/05/2022	12/05/2022	10/05/2022	20341/2022-46	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001041	494,44	18/05/2022	12/05/2022	10/05/2022	20341/2022-46	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001043	4.840,42	18/05/2022	12/05/2022	10/05/2022	23067.020333/2022-08	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001043	910,71	18/05/2022	12/05/2022	10/05/2022	23067.020333/2022-08	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001042	2.686,92	18/05/2022	12/05/2022	10/05/2022	23067.020337/2022-88	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001042	494,44	18/05/2022	12/05/2022	10/05/2022	23067.020337/2022-88	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001048	124.432,05	18/05/2022	12/05/2022	13/05/2022	20292/2022-41	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001048	16.696,20	18/05/2022	12/05/2022	13/05/2022	20292/2022-41	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001047	2.686,92	18/05/2022	12/05/2022	13/05/2022	20344/2022-80	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001047	494,44	18/05/2022	12/05/2022	13/05/2022	20344/2022-80	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001055	23.422,69	18/05/2022	13/05/2022	12/05/2022	23067.025206/2022-97	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001055	5.755,23	18/05/2022	13/05/2022	12/05/2022	23067.025206/2022-97	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001056	15.296,42	18/05/2022	13/05/2022	12/05/2022	23067.025227/2022-11	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001056	3.328,41	18/05/2022	13/05/2022	12/05/2022	23067.025227/2022-11	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001056	729,91	18/05/2022	13/05/2022	12/05/2022	23067.025227/2022-11	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001049	7.722,65	18/05/2022	13/05/2022	12/05/2022	25194/2022-09	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001049	1.710,54	18/05/2022	13/05/2022	12/05/2022	25194/2022-09	
09451428000125	LTDA	153045152242022NP001061	14.255,26	18/05/2022	13/05/2022	12/05/2022	025053/2022-88	
09451428000125	LTDA	153045152242022NP001052	123.625,80	18/05/2022	13/05/2022	12/05/2022	23067.024917/2022-44	
09451428000125	LTDA	153045152242022NP001053	15.474,25	18/05/2022	13/05/2022	12/05/2022	23067.025061/2022-24	
09451428000125	LTDA	153045152242022NP001060	3.942,13	18/05/2022	13/05/2022	12/05/2022	25041/2022-53	
09451428000125	LTDA	153045152242022NP001057	44.486,12	18/05/2022	13/05/2022	12/05/2022	25045/2022-31	
09451428000125	LTDA	153045152242022NP001058	116,04	18/05/2022	13/05/2022	12/05/2022	25089/2022-61	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001064	290.375,14	19/05/2022	16/05/2022	12/05/2022	25180/2022-87	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001064	63.386,62	19/05/2022	16/05/2022	12/05/2022	25180/2022-87	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001065	7.258,17	19/05/2022	16/05/2022	12/05/2022	25223/2022-24	
07990965000118	AGAPE CONSTRUCOES E SERVICOS LTDA	153045152242022NP001065	1.617,88	19/05/2022	16/05/2022	12/05/2022	25223/2022-24	

01724109000134	LTDA.	153045152242022NP001067	12.757,10	19/05/2022	16/05/2022	12/05/2022	23067.021417/2022-51	
01724109000134	LTDA.	153045152242022NP001067	135.280,90	19/05/2022	16/05/2022	12/05/2022	23067.021417/2022-51	
13499467000170	SERVICOS DE AR CO	153045152242022NP001071	254.806,42	19/05/2022	16/05/2022	13/05/2022	25569/2022-22	
15827180000157	APTA SERVICOS DE TERCEIRIZACAO EIRELI	153045152242022NP001068	22.627,62	19/05/2022	16/05/2022	16/05/2022	24910/2022-22	
15827180000157	APTA SERVICOS DE TERCEIRIZACAO EIRELI	153045152242022NP001068	5.159,06	19/05/2022	16/05/2022	16/05/2022	24910/2022-22	
09451428000125	LTDA	153045152242022NP001077	792.433,11	24/05/2022	17/05/2022	16/05/2022	23067.025326/2022-94	
09451428000125	LTDA	153045152242022NP001077	152.425,74	24/05/2022	17/05/2022	16/05/2022	23067.025326/2022-94	
09451428000125	LTDA	153045152242022NP001091	23.383,79	24/05/2022	17/05/2022	16/05/2022	23067.025391/2022-10	
09451428000125	LTDA	153045152242022NP001091	4.750,83	24/05/2022	17/05/2022	16/05/2022	23067.025391/2022-10	
09451428000125	LTDA	153045152242022NP001102	5.627,89	24/05/2022	17/05/2022	16/05/2022	25373/2022-38	
09451428000125	LTDA	153045152242022NP001102	1.113,15	24/05/2022	17/05/2022	16/05/2022	25373/2022-38	
09451428000125	LTDA	153045152242022NP001082	85.033,61	24/05/2022	17/05/2022	16/05/2022	25379/2022-13	
09451428000125	LTDA	153045152242022NP001082	17.148,23	24/05/2022	17/05/2022	16/05/2022	25379/2022-13	
09451428000125	LTDA	153045152242022NP001093	23.255,71	24/05/2022	17/05/2022	16/05/2022	25383/2022-73	
09451428000125	LTDA	153045152242022NP001093	4.692,05	24/05/2022	17/05/2022	16/05/2022	25383/2022-73	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001107	7.246,08	24/05/2022	17/05/2022	17/05/2022	23067.020347/2022-13	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001107	1.326,97	24/05/2022	17/05/2022	17/05/2022	23067.020347/2022-13	
14181341000115	UATUMA TURISMO E EVENTOS LTDA	153045152242022NP001086	12.738,01	24/05/2022	17/05/2022	16/05/2022	23067.025902/2022-01	
14181341000115	UATUMA TURISMO E EVENTOS LTDA	153045152242022NP001094	13.933,16	24/05/2022	17/05/2022	16/05/2022	25907/2022-26	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001123	2.431,03	25/05/2022	18/05/2022	12/05/2022	23067.024921/2022-11	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001120	1.313,89	25/05/2022	18/05/2022	12/05/2022	23067.024963/2022-43	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001127	51.083,46	25/05/2022	18/05/2022	12/05/2022	24864/2022-61	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001114	620,31	25/05/2022	18/05/2022	12/05/2022	24948/2022-03	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001130	1.182,86	25/05/2022	18/05/2022	12/05/2022	24975/2022-78	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001121	4.867,29	25/05/2022	18/05/2022	13/05/2022	23067.025164/2022-94	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001122	215,03	25/05/2022	18/05/2022	13/05/2022	23067.025260/2022-32	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001131	107,86	25/05/2022	18/05/2022	13/05/2022	25207/2022-31	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001115	107,86	25/05/2022	18/05/2022	13/05/2022	25249/2022-72	
09451428000125	LTDA	153045152242022NP001119	24.761,56	25/05/2022	18/05/2022	17/05/2022	23067.025837/2022-14	
09451428000125	LTDA	153045152242022NP001119	4.647,50	25/05/2022	18/05/2022	17/05/2022	23067.025837/2022-14	
09451428000125	LTDA	153045152242022NP001112	20.535,01	25/05/2022	18/05/2022	17/05/2022	25982/2022-97	
09451428000125	LTDA	153045152242022NP001112	3.900,40	25/05/2022	18/05/2022	17/05/2022	25982/2022-97	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001128	1.741,13	25/05/2022	18/05/2022	17/05/2022	24985/2022-11	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001116	163,94	25/05/2022	18/05/2022	17/05/2022	25272/2022-67	
09451428000125	LTDA	153045152242022NP001113	19.660,22	25/05/2022	18/05/2022	18/05/2022	25661/2022-92	
09451428000125	LTDA	153045152242022NP001113	3.659,23	25/05/2022	18/05/2022	18/05/2022	25661/2022-92	
14181341000115	UATUMA TURISMO E EVENTOS LTDA	153045152242022NP001138	387,42	26/05/2022	19/05/2022	17/05/2022	26083/2022-10	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001132	103,40	26/05/2022	19/05/2022	13/05/2022	25266/2022-18	
01724109000134	LTDA.	153045152242022NP001157	21.548,85	26/05/2022	20/05/2022	19/05/2022	26566/2022-14	
01724109000134	LTDA.	153045152242022NP001157	2.342,15	26/05/2022	20/05/2022	19/05/2022	26566/2022-14	
09451428000125	LTDA	153045152242022NP001148	18.113,07	26/05/2022	20/05/2022	19/05/2022	25395/2022-06	
09451428000125	LTDA	153045152242022NP001148	3.598,79	26/05/2022	20/05/2022	19/05/2022	25395/2022-06	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001149	4.840,42	26/05/2022	20/05/2022	19/05/2022	23067.024446/2022-74	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001149	910,71	26/05/2022	20/05/2022	19/05/2022	23067.024446/2022-74	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001150	2.686,92	26/05/2022	20/05/2022	19/05/2022	23067.024559/2022-70	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001150	494,44	26/05/2022	20/05/2022	19/05/2022	23067.024559/2022-70	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001151	2.686,92	26/05/2022	20/05/2022	19/05/2022	23067.024562/2022-93	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001151	494,44	26/05/2022	20/05/2022	19/05/2022	23067.024562/2022-93	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001152	7.176,69	26/05/2022	20/05/2022	19/05/2022	23067.024566/2022-71	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001152	1.396,35	26/05/2022	20/05/2022	19/05/2022	23067.024566/2022-71	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001158	2.555,32	26/05/2022	20/05/2022	19/05/2022	24560/2022-02	
06205427000102	SULCLEAN SERVICOS LTDA	153045152242022NP001158	494,44	26/05/2022	20/05/2022	19/05/2022	24560/2022-02	
07783832000170	DE OBRA LTDA	153045152242022NP001167	62.599,58	27/05/2022	23/05/2022	20/05/2022	23067.026774/2022-13	
07783832000170	DE OBRA LTDA	153045152242022NP001167	284.494,13	27/05/2022	23/05/2022	20/05/2022	23067.026774/2022-13	
07783832000170	DE OBRA LTDA	153045152242022NP001176	23.822,97	30/05/2022	24/05/2022	23/05/2022	23067.026909/2022-32	
07783832000170	DE OBRA LTDA	153045152242022NP001176	5.427,66	30/05/2022	24/05/2022	23/05/2022	23067.026909/2022-32	
01724109000134	LTDA.	153045152242022NP001178	2.632,71	30/05/2022	24/05/2022	23/05/2022	27257/2022-53	
01724109000134	LTDA.	153045152242022NP001173	25.530,36	30/05/2022	24/05/2022	23/05/2022	26995/2022-83	

01724109000134	LTDA.	153045152242022NP001173	2.715,42	30/05/2022	24/05/2022	23/05/2022	26995/2022-83	
01724109000134	LTDA.	153045152242022NP001178	18.962,03	30/05/2022	24/05/2022	23/05/2022	27257/2022-53	
01724109000134	LTDA.	153045152242022NP001179	25.578,12	30/05/2022	24/05/2022	23/05/2022	27325/2022-84	
01724109000134	LTDA.	153045152242022NP001179	2.801,75	30/05/2022	24/05/2022	23/05/2022	27325/2022-84	
CATEGORIA: CONTRATOS CONTINUADOS								
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000859	1.148,80	03/05/2022	25/04/2022	20/04/2022	20700/2022-65	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000887	8.928,07	03/05/2022	26/04/2022	20/04/2022	20815/2022-50	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000870	42.318,13	03/05/2022	26/04/2022	20/04/2022	23067.020683/2022-66	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000886	11.262,46	03/05/2022	26/04/2022	20/04/2022	23067.020801/2022-36	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000874	20.010,42	03/05/2022	26/04/2022	20/04/2022	23067.020823/2022-04	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000873	503.129,43	03/05/2022	26/04/2022	20/04/2022	23067.020830/2022-06	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000901	1.719,48	03/05/2022	27/04/2022	20/04/2022	20839/2022-17	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000907	68.633,07	03/05/2022	28/04/2022	27/04/2022	21922/2022-03	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000859	270.272,59	04/05/2022	25/04/2022	20/04/2022	20700/2022-65	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000912	22.402,33	04/05/2022	28/04/2022	20/04/2022	20795/2022-17	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000906	256.752,27	04/05/2022	28/04/2022	27/04/2022	21976/2022-61	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000906	1.139,21	04/05/2022	28/04/2022	27/04/2022	21976/2022-61	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000905	518.382,75	04/05/2022	28/04/2022	27/04/2022	21980/2022-29	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000929	12.518,87	04/05/2022	29/04/2022	20/04/2022	20807/2022-11	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000918	114.077,09	04/05/2022	29/04/2022	27/04/2022	21870/2022-67	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000921	43.082,38	04/05/2022	29/04/2022	27/04/2022	21961/2022-01	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000916	94.241,97	04/05/2022	29/04/2022	27/04/2022	21967/2022-70	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000925	1.848,42	04/05/2022	29/04/2022	27/04/2022	23067.021989/2022-30	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000951	19.136,96	04/05/2022	02/05/2022	29/04/2022	22537/2022-75	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000950	21.585,28	04/05/2022	02/05/2022	29/04/2022	22543/2022-22	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000945	13.621,43	04/05/2022	02/05/2022	29/04/2022	22546/2022-66	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000946	8.485,69	04/05/2022	02/05/2022	29/04/2022	23067.022550/2022-24	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP000868	63.582,88	05/05/2022	26/04/2022	20/04/2022	23067.020676/2022-64	
10293515000180	ASSISTENCIA DE EQUIPAMENT	153045152242022NP000882	11.461,31	05/05/2022	26/04/2022	25/04/2022	23067.021112/2022-49	
01435103000147	LTDA	153045152242022NP000885	2.350,54	05/05/2022	26/04/2022	25/04/2022	23067.021074/2022-24	
01435103000147	LTDA	153045152242022NP000884	2.350,54	05/05/2022	26/04/2022	25/04/2022	23067.021115/2022-82	
01435103000147	LTDA	153045152242022NP000893	2.350,54	06/05/2022	27/04/2022	25/04/2022	23067.021098/2022-83	
19964929000169	ENGEVISA SERVICOS DE ENGENHARIA LTDA	153045152242022NP000897	33.686,61	06/05/2022	27/04/2022	26/04/2022	23067.021039/2022-13	
10293515000180	ASSISTENCIA DE EQUIPAMENT	153045152242022NP000891	11.461,31	06/05/2022	27/04/2022	26/04/2022	23067.019999/2022-13	
10293515000180	ASSISTENCIA DE EQUIPAMENT	153045152242022NP000892	11.461,31	06/05/2022	27/04/2022	26/04/2022	23067.021086/2022-59	
23532617000153	TELEINFORMATICA LTDA	153045152242022NP000911	12.954,17	06/05/2022	28/04/2022	25/04/2022	18032/2022-14	
50268838000139	SARAIVA EDUCACAO S.A.	153045152242022NP000920	2.164,14	09/05/2022	29/04/2022	27/04/2022	23067.021698/2022-41	
50268838000139	SARAIVA EDUCACAO S.A.	153045152242022NP000919	2.237,09	09/05/2022	29/04/2022	27/04/2022	23067.021695/2022-16	
06631006000143	TRANSAGUA TRANSPORTES DE AGUA LTDA	153045152242022NP000917	43.374,15	09/05/2022	29/04/2022	28/04/2022	23067.021158/2022-68	
09234399000140	CRIL EMPREENDIMENTO AMBIENTAL LTDA	153045152242022NP000949	5.664,60	09/05/2022	02/05/2022	20/04/2022	23067.020872/2022-39	
13475113000195	PRIS SOFTWARE LTDA	153045152242022NP000938	905,50	09/05/2022	02/05/2022	28/04/2022	23067.021091/2022-61	
09624713000109	CARLOS SERGIO SOARES DOS SANTOS ME	153045152242022NP000964	13.778,20	10/05/2022	03/05/2022	25/04/2022	21066/2022-88	
01435103000147	LTDA	153045152242022NP000955	2.350,54	10/05/2022	03/05/2022	25/04/2022	21055/2022-06	
01435103000147	LTDA	153045152242022NP000957	2.350,54	10/05/2022	03/05/2022	25/04/2022	21072/2022-35	
01435103000147	LTDA	153045152242022NP000956	2.350,54	10/05/2022	03/05/2022	25/04/2022	21094/2022-03	
01884484891	JOSE EDUARDO PINTO VAZ	153045152242022NP000967	4.266,58	10/05/2022	03/05/2022	03/05/2022	14474/2022-83	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP000986	211,98	11/05/2022	04/05/2022	03/05/2022	23067.022801/2022-71	
01435103000147	LTDA	153045152242022NP000992	335,78	11/05/2022	05/05/2022	02/05/2022	22930/2022-69	
12337480000160	RAQUEL VIDAL PIERRE DE MESSIAS	153045152242022NP000991	25.732,68	11/05/2022	05/05/2022	02/05/2022	23026/2022-71	
04610121000106	LTDA	153045152242022NP000994	18.611,39	11/05/2022	05/05/2022	03/05/2022	23292/2022-01	
21169089000194	GRALHA ELEVADORES LTDA	153045152242022NP000996	8.025,80	11/05/2022	05/05/2022	03/05/2022	23131/2022-18	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP000995	1.059,90	11/05/2022	05/05/2022	03/05/2022	22803/2022-60	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP000988	847,92	11/05/2022	05/05/2022	03/05/2022	23067.022804/2022-12	
18261811000101	SAMIR CAVALCANTE AUR	153045152242022NP000989	180.337,80	11/05/2022	05/05/2022	03/05/2022	23025/2022-26	
18261811000101	SAMIR CAVALCANTE AUR	153045152242022NP000997	72.914,28	11/05/2022	05/05/2022	03/05/2022	23098/2022-18	
00604122000197	TRIVALE ADMINISTRACAO LTDA	153045152242022NP000987	60.704,72	11/05/2022	05/05/2022	03/05/2022	23067.017060/2022-14	
07040108000157	CAGECE	153045152242022NP001010	191.769,10	11/05/2022	06/05/2022	04/05/2022	23483/2022-65	
04228626000100	ISM GOMES DE MATTOS LTDA	153045152242022NP001016	1.644.104,73	11/05/2022	06/05/2022	04/05/2022	23596/2022-61	

07817778000137	SOBRAL	153045152242022NP001008	10.071,03	12/05/2022	06/05/2022	04/05/2022	23521/2022-80	
34028316001002	TELEGRAFOS	153045152242022NP001029	3.349,29	12/05/2022	09/05/2022	09/05/2022	23067.024421/2022-71	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001031	20.912,87	12/05/2022	10/05/2022	09/05/2022	23067.024368/2022-16	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001033	25.840,23	12/05/2022	10/05/2022	09/05/2022	24388/2022-89	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001044	27.761,29	12/05/2022	12/05/2022	09/05/2022	23067.024310/2022-64	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242020NP003244	4.093,51	12/05/2022	22/12/2020	11/05/2022	23067.052442/2020-14	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP001000	13.466,87	13/05/2022	06/05/2022	03/05/2022	22802/2022-15	
07300179000141	NORDESTE COMERCIO E SERVICOS LTDA	153045152242022NP001001	1.059,29	13/05/2022	06/05/2022	03/05/2022	22806/2022-01	
18261811000101	SAMIR CAVALCANTE AUR	153045152242022NP001013	121.776,20	13/05/2022	06/05/2022	04/05/2022	23418/2022-30	
04228626000100	ISM GOMES DE MATTOS LTDA	153045152242022NP001005	132.072,08	13/05/2022	06/05/2022	05/05/2022	23067.023742/2022-58	
01300487000190	EIRELI	153045152242022NP001018	1.254,46	13/05/2022	06/05/2022	05/05/2022	23939/2022-97	
05307143000164	PHOCUS SERVICOS E REPRESENTACOES LTDA	153045152242022NP001023	5.306,43	16/05/2022	09/05/2022	04/05/2022	23067.023543/2022-40	
01300487000190	EIRELI	153045152242022NP001024	1.254,46	16/05/2022	09/05/2022	06/05/2022	023952/2022-46	
23532617000153	TELEINFORMATICA LTDA	153045152242022NP001019	12.954,17	17/05/2022	09/05/2022	05/05/2022	23067.023886/2022-12	
01435103000147	LTDA	153045152242022NP001032	1.250,50	17/05/2022	10/05/2022	06/05/2022	024044/2022-70	
04850883000180	ICONE ELEVADORES LTDA	153045152242022NP001034	6.762,10	17/05/2022	10/05/2022	09/05/2022	24208/2022-69	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP001036	12.582,75	17/05/2022	10/05/2022	10/05/2022	024691/2022-81	
00604122000197	TRIVALE ADMINISTRACAO LTDA	153045152242022NP001030	40.427,07	18/05/2022	10/05/2022	09/05/2022	10160/2022-10	
10293515000180	ASSISTENCIA DE EQUIPAMENT	153045152242022NP001038	6.762,47	18/05/2022	11/05/2022	09/05/2022	24316/2022-31	
76659820000151	ASSOCIACAO PARANAENSE DE CULTURA - APC	153045152242022NP001051	1.587,45	18/05/2022	13/05/2022	12/05/2022	24901/2022-31	
09624713000109	CARLOS SERGIO SOARES DOS SANTOS ME	153045152242022NP001070	39.588,06	20/05/2022	16/05/2022	13/05/2022	25461/2022-30	
03804327000104	SERVICO SOCIAL DA INDUSTRIA - SESI	153045152242022NP001069	1.126,63	20/05/2022	16/05/2022	13/05/2022	24976/2022-12	
33065699000127	SEGUROS SURA S.A.	153045152242022NP001159	18.162,74	23/05/2022	23/05/2022	17/05/2022	23067.026143/2022-96	
14213878000110	LTDA	153045152242022NP001066	148.946,20	24/05/2022	16/05/2022	11/05/2022	24648/2022-16	
63303267000178	RADIO TAXI CAPITAL FORTALEZA LTDA.	153045152242022NP001095	3.758,70	24/05/2022	17/05/2022	16/05/2022	25000/2022-67	
07817778000137	SOBRAL	153045152242022NP001126	13.321,10	26/05/2022	18/05/2022	17/05/2022	23067.026267/2022-71	
13475113000195	PRIS SOFTWARE LTDA	153045152242022NP001137	905,50	26/05/2022	19/05/2022	18/05/2022	23067.025400/2022-72	
03825354000163	CONSERVACAO LTDA	153045152242022NP001169	4.491,37	27/05/2022	23/05/2022	06/05/2022	24183/2022-01	
06021988000151	REFRIGERACAO EIRELI	153045152242022NP001168	63.543,59	27/05/2022	23/05/2022	12/05/2022	24690/2022-37	
16804066000174	EXTINTORES LTDA	153045152242022NP001170	105,61	30/05/2022	10/05/2022	10/05/2022	24713/2022-11	
16804066000174	EXTINTORES LTDA	153045152242022NP001180	3.597,85	30/05/2022	24/05/2022	10/05/2022	24713/2022-11	
00604122000197	TRIVALE ADMINISTRACAO LTDA	153045152242022NP001177	31.593,45	30/05/2022	24/05/2022	19/05/2022	23067.024538/2022-54	
07040108000157	CAGECE	153045152242022NP001175	259.264,51	30/05/2022	24/05/2022	23/05/2022	23067.027386/2022-41	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001207	20.897,79	30/05/2022	26/05/2022	25/05/2022	23067.027896/2022-19	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001208	15.265,02	31/05/2022	26/05/2022	25/05/2022	23067.027907/2022-61	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001209	15.860,45	31/05/2022	26/05/2022	25/05/2022	27904/2022-27	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001210	25.840,23	31/05/2022	26/05/2022	25/05/2022	27909/2022-50	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242022NP001213	1.925,58	31/05/2022	26/05/2022	25/05/2022	23067.027913/2022-18	
CATEGORIA: FORNECIMENTO DE BENS E PRESTAÇÃO DE SERVIÇOS								
14929252000104	DO CEARA - CAU - CE	153045152242022NP000908	108,69	04/05/2022	28/04/2022	25/04/2022	23067.021211/2022-21	
06622443000109	VETERINARIA DO ESTADO DO	153045152242022NP000913	408,00	04/05/2022	28/04/2022	27/04/2022	23067.016573/2022-08	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP000928	88,78	04/05/2022	29/04/2022	26/04/2022	21204/2022-29	
09216620000137	BRS SUPRIMENTOS CORPORATIVOS S/A	153045152242022NP000840	16.975,68	05/05/2022	20/04/2022	18/04/2022	23067.019507/2022-81	
01237548000112	LTDA	153045152242022NP000810	1.189,00	06/05/2022	13/04/2022	18/04/2022	23067.019478/2022-58	
34383762000136	ELETRONICOS LTDA	153045152242022NP000871	11,90	06/05/2022	26/04/2022	26/04/2022	19516/2022-72	
03698620000215	GREEN4T SOLUCOES TI SA	153045152242022NP000890	42.623,99	06/05/2022	27/04/2022	20/04/2022	23067.020161/2022-64	
06622443000109	VETERINARIA DO ESTADO DO	153045152242022NP000974	544,00	06/05/2022	04/05/2022	02/05/2022	19416/2022-46	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP000982	88,78	06/05/2022	04/05/2022	03/05/2022	12541/2022-25	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP000982	88,78	06/05/2022	04/05/2022	03/05/2022	12541/2022-25	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP000999	88,78	06/05/2022	06/05/2022	02/05/2022	22975/2022-33	
06622443000109	VETERINARIA DO ESTADO DO	153045152242022NP001004	408,00	06/05/2022	06/05/2022	05/05/2022	19429/2022-15	
05502243000141	PLACAS LTDA	153045152242022NP000866	5.772,00	09/05/2022	25/04/2022	25/04/2022	23067.006011/2022-48	
21308480000122	AR RP CERTIFICACAO DIGITAL LTDA	153045152242022NP000926	292,00	09/05/2022	29/04/2022	20/04/2022	20882/2022-74	
27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242022NP000978	36.530,20	09/05/2022	29/04/2022	29/04/2022	22587/2022-52	
11215901000117	CIRURGICA BIOMEDICA LTDA	153045152242022NP000942	505,96	09/05/2022	02/05/2022	26/04/2022	23067.021379/2022-36	
05502243000141	PLACAS LTDA	153045152242022NP000939	40,00	09/05/2022	02/05/2022	27/04/2022	12260/2022-72	
05502243000141	PLACAS LTDA	153045152242022NP000934	4.650,00	09/05/2022	02/05/2022	27/04/2022	23067.054279/2021-13	
03698620000215	GREEN4T SOLUCOES TI SA	153045152242022NP000948	42.623,99	09/05/2022	02/05/2022	27/04/2022	21262/2022-52	

27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242022NP000980	4.600,17	09/05/2022	02/05/2022	29/04/2022	22424/2022-70	
17451234000158	GR COMERCIO LTDA	153045152242022NP000976	10.507,14	09/05/2022	02/05/2022	29/04/2022	23067.021901/2022-80	
35159991000134	PLASTICOS V.P. INDUSTRIA E COMERCIO LTDA	153045152242022NP000937	2.850,00	09/05/2022	02/05/2022	02/05/2022	22771/2022-01	
05502243000141	PLACAS LTDA	153045152242022NP000869	29,66	10/05/2022	25/04/2022	25/04/2022	53375/2021-36	
05502243000141	PLACAS LTDA	153045152242022NP000867	60,00	10/05/2022	25/04/2022	25/04/2022	5948/2022-04	
26950671000107	LTDA	153045152242022NP000932	1.151,50	10/05/2022	02/05/2022	02/05/2022	23067.022095/2022-67	
15631315000104	LIMPEZA EIRELI	153045152242022NP000931	5.197,08	10/05/2022	02/05/2022	02/05/2022	22084/2022-87	
37247494000113	LTDA	153045152242022NP000941	917,50	10/05/2022	02/05/2022	02/05/2022	20719/2022-10	
21308480000122	AR RP CERTIFICACAO DIGITAL LTDA	153045152242022NP000960	390,60	10/05/2022	03/05/2022	27/04/2022	21872/2022-56	
16552800000155	FERRARA SERVICOS DE CONSTRUCOES LTDA	153045152242022NP000970	26.621,35	10/05/2022	03/05/2022	29/04/2022	19506/2022-37	
16552800000155	FERRARA SERVICOS DE CONSTRUCOES LTDA	153045152242022NP000969	22.736,07	10/05/2022	03/05/2022	29/04/2022	19560/2022-82	
34412925000161	ODONTOLOGICOS MEDICOS E HO	153045152242022NP000971	113,70	10/05/2022	03/05/2022	03/05/2022	22410/2022-56	
28591670000149	VETSUL COMERCIO DE MEDICAMENTOS EIRELI	153045152242022NP000998	1.459,08	10/05/2022	03/05/2022	03/05/2022	23067.023116/2022-61	
34596450000100	N C F ROCHA EIRELI	153045152242022NP000985	1.450,00	10/05/2022	04/05/2022	03/05/2022	23067.023327/2022-02	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001025	177,56	10/05/2022	09/05/2022	03/05/2022	23317/2022-69	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001020	177,56	10/05/2022	09/05/2022	03/05/2022	23333/2022-51	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001022	88,78	10/05/2022	09/05/2022	04/05/2022	23638/2022-63	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001021	88,78	10/05/2022	09/05/2022	04/05/2022	23659/2022-89	
14929252000104	DO CEARA - CAU - CE	153045152242022NP001028	108,69	11/05/2022	09/05/2022	29/04/2022	22508/2022-11	
14929252000104	DO CEARA - CAU - CE	153045152242022NP001027	108,69	11/05/2022	09/05/2022	06/05/2022	22508/2022-11	
06622443000109	VETERINARIA DO ESTADO DO	153045152242022NP001026	412,00	11/05/2022	09/05/2022	09/05/2022	23067.023473/2022-20	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001040	177,56	12/05/2022	11/05/2022	10/05/2022	24582/2022-64	
42905964000129	GRAZIELE PEREIRA TOLENTINO 09610321623	153045152242022NP001007	900,00	13/05/2022	06/05/2022	06/05/2022	21484/2022-75	
25147921000102	NAGLA GOMES DE ALBUQUERQUE 58052763304	153045152242022NP001015	15.800,00	16/05/2022	06/05/2022	02/05/2022	22644/2022-01	
05502243000141	PLACAS LTDA	153045152242022NP000936	630,00	17/05/2022	02/05/2022	27/04/2022	23067.011821/2022-16	
21352262000195	STOP LAB DISTRIBUIDORA LTDA	153045152242022NP001006	2.439,06	17/05/2022	03/05/2022	03/05/2022	23114/2022-72	
28857335000140	E COMERCIO DE PRO	153045152242022NP001002	7.954,78	17/05/2022	05/05/2022	05/05/2022	23067.021451/2022-25	
16748172000188	IOLA COMERCIO, HOTEIS E SERVICOS LTDA	153045152242022NP001035	1.019,00	17/05/2022	10/05/2022	09/05/2022	23067.023916/2022-82	
16748172000188	IOLA COMERCIO, HOTEIS E SERVICOS LTDA	153045152242022NP001035	500,00	17/05/2022	10/05/2022	09/05/2022	23067.023916/2022-82	
16748172000188	IOLA COMERCIO, HOTEIS E SERVICOS LTDA	153045152242022NP001035	109,00	17/05/2022	10/05/2022	09/05/2022	23067.023916/2022-82	
24959386000121	MATEUS BATISTA PEIXOTO	153045152242022NP001037	7.358,38	17/05/2022	10/05/2022	09/05/2022	24383/2022-56	
17417928000179	APARELHOS ELETRICOS L	153045152242022NP001059	46.604,25	19/05/2022	13/05/2022	12/05/2022	23067.024940/2022-39	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001125	88,78	19/05/2022	18/05/2022	17/05/2022	23067.026112/2022-35	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001139	88,78	19/05/2022	19/05/2022	17/05/2022	26016/2022-97	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001133	88,78	19/05/2022	19/05/2022	17/05/2022	26110/2022-46	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001134	88,78	19/05/2022	19/05/2022	17/05/2022	26113/2022-80	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001124	88,78	20/05/2022	18/05/2022	17/05/2022	23067.026115/2022-79	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001141	88,78	20/05/2022	19/05/2022	17/05/2022	26111/2022-91	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001142	88,78	20/05/2022	19/05/2022	17/05/2022	26114/2022-24	
07010532000159	ODONTOLOGICOS LTDA	153045152242022NP001129	820,61	23/05/2022	11/05/2022	11/05/2022	23067.024872/2022-16	
21551379000874	LTDA	153045152242022NP001108	4.961,90	24/05/2022	17/05/2022	13/05/2022	8378/2020-34	
10219471304	NEWTON PIRES BASTO	153045152242022NP001089	15.369,36	24/05/2022	17/05/2022	13/05/2022	25689/2022-20	
07135601000150	AGRONOMIA DO CEARA	153045152242022NP001166	177,56	24/05/2022	23/05/2022	20/05/2022	26626/2022-91	
37990239000166	PAPELARIA LTDA	153045152242022NP001111	10.827,02	26/05/2022	18/05/2022	17/05/2022	25955/2022-14	
17417928000179	APARELHOS ELETRICOS L	153045152242022NP001136	4.236,75	26/05/2022	19/05/2022	18/05/2022	23067.026414/2022-11	
17417928000179	APARELHOS ELETRICOS L	153045152242022NP001135	4.236,75	26/05/2022	19/05/2022	18/05/2022	26411/2022-70	
17417928000179	APARELHOS ELETRICOS L	153045152242022NP001143	12.710,25	26/05/2022	19/05/2022	18/05/2022	26418/2022-91	
21551379000793	LTDA	153045152242022NP001237	9.633,64	31/05/2022	30/05/2022	24/05/2022	23067.051143/2018-48	
21551379000874	LTDA	153045152242022NP001238	24.984,33	31/05/2022	30/05/2022	24/05/2022	23067.051143/2018-48	
CATEGORIA: CREDORES DE CONTRATOS COM RECURSOS VINCULADOS								
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000166	400,00	02/05/2022	28/04/2022	26/04/2022	23067.021679/2022-15	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000140	17.920,00	12/05/2022	26/04/2022	25/04/2022	23067.020604/2022-17	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000151	2.500,00	12/05/2022	27/04/2022	19/04/2022	23067.020369/2022-83	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000157	2.900,00	12/05/2022	28/04/2022	27/04/2022	23067.021930/2022-41	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000171	27.060,00	12/05/2022	29/04/2022	28/04/2022	23067.022047/2022-79	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000142	2.560,00	13/05/2022	26/04/2022	19/04/2022	23067.020287/2022-39	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000161	2.560,00	13/05/2022	28/04/2022	25/04/2022	23067.021059/2022-86	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000174	8.800,00	13/05/2022	02/05/2022	02/05/2022	23067.022741/2022-96	

153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000175	1.920,00	13/05/2022	03/05/2022	25/04/2022	23067.021265/2022-96	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000178	1.100,00	13/05/2022	04/05/2022	27/04/2022	23067.021952/2022-10	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000183	3.000,00	13/05/2022	06/05/2022	29/04/2022	23067.022384/2022-66	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000186	2.240,00	13/05/2022	09/05/2022	09/05/2022	23067.023883/2022-71	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000182	44.000,00	17/05/2022	05/05/2022	04/05/2022	23067.023476/2022-63	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000208	1.920,00	23/05/2022	17/05/2022	26/04/2022	23067.021456/2022-58	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000204	11.030,00	23/05/2022	17/05/2022	13/05/2022	23067.025473/2022-64	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000203	5.440,00	23/05/2022	17/05/2022	16/05/2022	23067.025758/2022-03	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000213	3.040,00	23/05/2022	18/05/2022	17/05/2022	23067.026049/2022-37	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000211	1.920,00	23/05/2022	18/05/2022	18/05/2022	23067.021444/2022-23	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000214	640,00	23/05/2022	19/05/2022	16/05/2022	23067.025873/2022-70	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000196	31.640,00	24/05/2022	11/05/2022	09/05/2022	23067.024292/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000216	2.240,00	31/05/2022	20/05/2022	02/05/2022	23067.022834/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000215	3.000,00	31/05/2022	20/05/2022	09/05/2022	24048/2022-58	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000217	1.600,00	31/05/2022	20/05/2022	19/05/2022	23067.026693/2022-13	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000218	800,00	31/05/2022	20/05/2022	20/05/2022	23067.026648/2022-51	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000236	10.480,00	31/05/2022	24/05/2022	23/05/2022	23067.027140/2022-70	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000233	9.600,00	31/05/2022	24/05/2022	23/05/2022	23067.020668/2022-18	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000247	10.000,00	31/05/2022	25/05/2022	16/05/2022	23067.024616/2022-11	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000246	3.200,00	31/05/2022	25/05/2022	23/05/2022	23067.027230/2022-61	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000245	3.200,00	31/05/2022	25/05/2022	24/05/2022	23067.027215/2022-12	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000252	7.000,00	31/05/2022	26/05/2022	25/05/2022	23067.027788/2022-46	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000251	7.040,00	31/05/2022	26/05/2022	25/05/2022	23067.027822/2022-82	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000250	1.920,00	31/05/2022	26/05/2022	25/05/2022	27179/2022-97	
153045	UNIVERSIDADE FEDERAL DO CEARA	153045152242022RP000256	4.320,00	31/05/2022	27/05/2022	26/05/2022	23067.028105/2022-78	
05330436000162	CULTURA	153045152242022NP000836	47.226,00	02/05/2022	19/04/2022	13/04/2022	17930/2022-47	
05330436000162	CULTURA	153045152242022NP000675	10.164,00	04/05/2022	31/03/2022	28/03/2022	1771/2022-69	
40269164000133	COMMERCIAL BUSINESS BRASIL LTDA	153045152242022NP000973	16.528,80	05/05/2022	04/05/2022	25/04/2022	38293/2021-61	
08918421000108	ENSINO E FOMENTO	153045152242022NP000138	24.671,17	06/05/2022	21/01/2022	20/01/2022	23067.001988/2022-79	
08918421000108	ENSINO E FOMENTO	153045152242022NP000647	16.831,17	06/05/2022	28/03/2022	16/03/2022	23067.011369/2022-92	
08918421000108	ENSINO E FOMENTO	153045152242022NP000650	16.831,17	06/05/2022	29/03/2022	21/03/2022	23067.003837/2022-55	
08918421000108	ENSINO E FOMENTO	153045152242022NP000878	4.400,00	06/05/2022	26/04/2022	19/04/2022	11374/2022-03	
08918421000108	ENSINO E FOMENTO	153045152242022NP000930	88.397,96	06/05/2022	29/04/2022	27/04/2022	18111/2022-17	
08918421000108	ENSINO E FOMENTO	153045152242022NP000947	29.216,00	09/05/2022	02/05/2022	28/04/2022	20464/2022-87	
08918421000108	ENSINO E FOMENTO	153045152242022NP000943	29.216,00	09/05/2022	02/05/2022	28/04/2022	23067.020529/2022-94	
08918421000108	ENSINO E FOMENTO	153045152242022NP000952	34.716,00	09/05/2022	03/05/2022	28/04/2022	20546/2022-21	
31302808000157	E AO DESENVOLVI	153045152242022NP000983	840.928,61	09/05/2022	04/05/2022	29/04/2022	18168/2022-16	
08918421000108	ENSINO E FOMENTO	153045152242022NP000993	1.567,48	09/05/2022	05/05/2022	02/05/2022	20553/2022-23	
41566886000112	ANA PAULA BARROSO DE SOUZA	153045152242022NP000787	211,50	10/05/2022	11/04/2022	11/04/2022	18931/2022-17	
05234897000131	E COMERCIO DE	153045152242022NP000786	3.300,00	10/05/2022	11/04/2022	11/04/2022	23067.018919/2022-02	
16552800000155	FERRARA SERVICOS DE CONSTRUCOES LTDA	153045152242022NP000962	268.188,03	10/05/2022	03/05/2022	29/04/2022	20828/2022-29	
05330436000162	CULTURA	153045152242022NP000961	4.762,10	11/05/2022	03/05/2022	20/04/2022	17745/2022-52	
08918421000108	ENSINO E FOMENTO	153045152242021NP000019	4.878,88	11/05/2022	11/01/2021	08/12/2020	23067.049828/2020-49	
08918421000108	ENSINO E FOMENTO	153045152242021NP000051	4.451,05	11/05/2022	12/01/2021	07/01/2021	52551/2020-31	
08918421000108	ENSINO E FOMENTO	153045152242021NP001571	7.104,40	11/05/2022	18/06/2021	10/06/2021	4004/2021-21	
08918421000108	ENSINO E FOMENTO	153045152242021NP001590	8.217,17	11/05/2022	22/06/2021	07/06/2021	23067.003993/2021-35	
08918421000108	ENSINO E FOMENTO	153045152242020NP002228	4.299,31	11/05/2022	31/08/2020	27/08/2020	23067.032330/2020-47	
08918421000108	ENSINO E FOMENTO	153045152242020NP002223	7.460,57	11/05/2022	31/08/2020	27/08/2020	23067.032332/2020-36	
08918421000108	ENSINO E FOMENTO	153045152242020NP002292	4.299,31	11/05/2022	04/09/2020	27/08/2020	23067.032284/2020-86	
08918421000108	ENSINO E FOMENTO	153045152242020NP002744	4.878,88	11/05/2022	28/10/2020	21/10/2020	23067.037955/2020-03	
08918421000108	ENSINO E FOMENTO	153045152242020NP002832	4.878,88	11/05/2022	09/11/2020	29/10/2020	23067.043641/2020-31	
08918421000108	ENSINO E FOMENTO	153045152242020NP002896	4.878,88	11/05/2022	16/11/2020	10/11/2020	45550/2020-31	
31153877000146	ENSINO EM TRANSPORTES	153045152242022NP000860	11.700,00	12/05/2022	25/04/2022	13/04/2022	23067.047660/2021-18	
29532264000178	SOCIEDADE BRASILEIRA DE COMPUTACAO	153045152242022NP000876	1.007,67	12/05/2022	26/04/2022	20/04/2022	41863/2021-09	
27120416000108	EDWINEY SEBASTIAO CUPERTINO - EIRELI	153045152242022NP000975	7.780,93	12/05/2022	02/05/2022	29/04/2022	22421/2022-36	
00665448000124	(ABRASCO)	153045152242022NP000958	3.710,00	12/05/2022	03/05/2022	22/11/2021	23067.052669/2021-41	
29532264000178	SOCIEDADE BRASILEIRA DE COMPUTACAO	153045152242022NP000984	1.338,00	12/05/2022	04/05/2022	28/04/2022	23067.038744/2021-61	
29532264000178	SOCIEDADE BRASILEIRA DE COMPUTACAO	153045152242022NP001014	248,00	12/05/2022	06/05/2022	03/05/2022	39440/2021-11	

08918421000108	ENSINO E FOMENTO	153045152242021NP001872	224.761,70	12/05/2022	21/07/2021	21/06/2021	23067.028076/2021-63	
08918421000108	ENSINO E FOMENTO	153045152242021NP002614	546.180,00	12/05/2022	25/10/2021	30/08/2021	23067.038952/2021-60	
07047251000170	COMPANHIA ENERGETICA DO CEARA	153045152242020NP003244	16.857,75	12/05/2022	22/12/2020	11/05/2022	23067.052442/2020-14	
05330436000162	CULTURA	153045152242022NP000924	10.171,37	17/05/2022	29/04/2022	25/04/2022	23067.018175/2022-18	
05330436000162	CULTURA	153045152242022NP000923	17.587,68	17/05/2022	29/04/2022	25/04/2022	23067.057380/2021-18	
05330436000162	CULTURA	153045152242022NP000935	14.287,68	17/05/2022	02/05/2022	25/04/2022	23067.057374/2021-61	
05330436000162	CULTURA	153045152242022NP000965	10.529,09	17/05/2022	03/05/2022	25/04/2022	11465/2022-31	
08918421000108	ENSINO E FOMENTO	153045152242022NP001045	22.080,00	18/05/2022	12/05/2022	07/05/2022	22971/2022-55	
09451428000125	LTDA	153045152242022NP001052	369.463,78	18/05/2022	13/05/2022	12/05/2022	23067.024917/2022-44	
09451428000125	LTDA	153045152242022NP001050	10.128,08	18/05/2022	13/05/2022	12/05/2022	23067.025106/2022-61	
09451428000125	LTDA	153045152242022NP001062	11.131,44	18/05/2022	13/05/2022	12/05/2022	25096/2022-63	
09451428000125	LTDA	153045152242022NP001058	10.491,56	18/05/2022	13/05/2022	12/05/2022	25089/2022-61	
09451428000125	LTDA	153045152242022NP001054	10.996,84	18/05/2022	13/05/2022	16/05/2022	23067.025110/2022-29	
08918421000108	ENSINO E FOMENTO	153045152242022NP001145	118.302,04	20/05/2022	19/05/2022	04/05/2022	20472/2022-23	
14181341000115	UATUMA TURISMO E EVENTOS LTDA	153045152242022NP001117	3.267,97	23/05/2022	18/05/2022	17/05/2022	23067.025901/2022-59	
08918421000108	ENSINO E FOMENTO	153045152242022NP001161	960,00	23/05/2022	23/05/2022	16/05/2022	24304/2022-15	
08918421000108	ENSINO E FOMENTO	153045152242022NP001163	12.000,00	23/05/2022	23/05/2022	16/05/2022	24321/2022-44	
08918421000108	ENSINO E FOMENTO	153045152242022NP001118	18.448,40	24/05/2022	18/05/2022	13/05/2022	23067.024356/2022-83	
05330436000162	CULTURA	153045152242022NP000914	220.026,66	25/05/2022	28/04/2022	26/04/2022	23067.019330/2022-13	
05330436000162	CULTURA	153045152242022NP001046	27.240,00	25/05/2022	12/05/2022	10/05/2022	23445/2022-11	
05330436000162	CULTURA	153045152242022NP001105	14.287,68	25/05/2022	17/05/2022	10/05/2022	11218/2022-34	
05330436000162	CULTURA	153045152242022NP001101	16.601,09	25/05/2022	17/05/2022	10/05/2022	23067.016485/2022-06	
05330436000162	CULTURA	153045152242022NP001110	14.287,68	25/05/2022	18/05/2022	10/05/2022	16836/2022-71	
05330436000162	CULTURA	153045152242022NP001109	10.801,34	25/05/2022	18/05/2022	10/05/2022	18171/2022-30	
08918421000108	ENSINO E FOMENTO	153045152242022NP001156	12.148,17	25/05/2022	20/05/2022	13/05/2022	24370/2022-87	
08918421000108	ENSINO E FOMENTO	153045152242022NP001162	3.014,81	25/05/2022	23/05/2022	18/05/2022	24363/2022-85	
05330436000162	CULTURA	153045152242022NP000972	241.053,32	26/05/2022	04/05/2022	25/04/2022	23067.013010/2022-50	
05330436000162	CULTURA	153045152242022NP001144	224.826,66	26/05/2022	19/05/2022	13/05/2022	23067.023322/2022-71	
08918421000108	ENSINO E FOMENTO	153045152242022NP001194	5.200,00	27/05/2022	25/05/2022	23/05/2022	23067.027117/2022-85	
08918421000108	ENSINO E FOMENTO	153045152242022NP001202	34.812,75	27/05/2022	25/05/2022	23/05/2022	25016/2022-70	
08918421000108	ENSINO E FOMENTO	153045152242022NP001217	216.680,03	27/05/2022	26/05/2022	23/05/2022	23067.021805/2022-31	
29532264000178	SOCIEDADE BRASILEIRA DE COMPUTACAO	153045152242022NP001147	155,00	31/05/2022	20/05/2022	18/05/2022	23067.046690/2021-15	