

**UNIVERSIDADE FEDERAL DE PELOTAS**  
**PRÓ-REITORIA ADMINISTRATIVA**  
**COORDENAÇÃO DE FINANÇAS E CONTABILIDADE**  
**NÚCLEO FINANCEIRO - NUFINC**



**ORDEM CRONOLÓGICA IN 02 MPOG**  
**PAGAMENTOS JANEIRO/FEVEREIRO-2022**

DOCUMENTO HÁBIL	DH - CREDOR		DIA ATESTE	DIA PAGAMENTO	VALOR
154047152642022NP000001	63067904000235	LIFE TECHNOLOGIES BRASIL COMERCIO E INDUSTRIA DE P	03/01/2022	03/01/2022	R\$ 2.489,58
154047152642022NP000002	26085154000117	PHOENIX INSTRUMENTAL CIENTIFICA LTDA	03/01/2022	04/01/2022	R\$ 5.630,00
154047152642022NP000026	22627453000185	A C L ASSISTENCIA E COMERCIO DE PRODUTOS PARA LABO	04/01/2022	07/01/2022	R\$ 63,01
154047152642022RP000003	89877500000110	ABELUPE ASSOCIACAO BENEFICENTE LUTERANA DE PELOTE	03/01/2022	07/01/2022	R\$ 4.800,00
154047152642022NP000057	35764167000103	ACARVE COMERCIO E LICITACOES EIRELI	04/01/2022	07/01/2022	R\$ 10.195,96
154047152642022NP000038	71511349000136	AMILTON GUIMARAES E CIA LTDA	03/01/2022	07/01/2022	R\$ 475,00
154047152642022NP000042	71511349000136	AMILTON GUIMARAES E CIA LTDA	03/01/2022	07/01/2022	R\$ 1.900,00
154047152642022RP000006	92238914000103	ASSOCIACAO PELOTENSE DE ASSISTENCIA E CULTURA	05/01/2022	07/01/2022	R\$ 114.774,91
154047152642022NP000081	07155217000110	AUGUSTO TORRES NEDEL	06/01/2022	07/01/2022	R\$ 2.672,00
154047152642022RP000002	00000000000191	BANCO DO BRASIL SA	04/01/2022	07/01/2022	R\$ 800,00
154047152642022NP000041	22065938000122	CCK COMERCIAL LTDA	06/01/2022	07/01/2022	R\$ 675,30
154047152642022NP000013	11215901000117	CIRURGICA BIOMEDICA - EIRELI	03/01/2022	07/01/2022	R\$ 2.018,30
154047152642022NP000068	30743624000160	CLAVIO PADOIN	04/01/2022	07/01/2022	R\$ 104,35
154047152642022NP000027	00088664000154	D Z L DISTRIBUIDORA ZANATA LTDA	06/01/2022	07/01/2022	R\$ 4.834,68
154047152642022NP000045	00088664000154	D Z L DISTRIBUIDORA ZANATA LTDA	06/01/2022	07/01/2022	R\$ 9.848,92
154047152642022NP000060	40223106000179	DARLU INDUSTRIA TEXTIL LTDA	06/01/2022	07/01/2022	R\$ 268,80
154047152642022NP000085	01061762000160	DELFINI INDUSTRIA COMERCIO LTDA	05/01/2022	07/01/2022	R\$ 3.900,00
154047152642022NP0000198	07978004000198	DENTAL MED EQUIPAMENTOS E MATERIAIS ODONTOLOGI	03/01/2022	07/01/2022	R\$ 495,30
154047152642022NP000048	10600372000102	DENTAL SUL PRODUTOS ODONTOLOGICOS EIRELI	03/01/2022	07/01/2022	R\$ 3.117,40
154047152642022NP000054	33916724000139	DETETIZE CONTROLE DE PRAGAS LTDA	31/12/2021	07/01/2022	R\$ 570,00
154047152642022NP000005	18799897000120	DIGISEC CERTIFICACAO DIGITAL LTDA	31/12/2021	07/01/2022	R\$ 512,08
154047152642022NP000061	18799897000120	DIGISEC CERTIFICACAO DIGITAL LTDA	31/12/2021	07/01/2022	R\$ 512,08
154047152642022NP000062	18799897000120	DIGISEC CERTIFICACAO DIGITAL LTDA	31/12/2021	07/01/2022	R\$ 366,93
154047152642022NP000047	73865008000194	E D AZAMBUJA & CIA LTDA	03/01/2022	07/01/2022	R\$ 3.244,00
154047152642022NP000072	0725098000103	ELITE MATERIAIS DE CONSTRUCAO LTDA	06/01/2022	07/01/2022	R\$ 912,50
154047152642022NP000007	34028316002661	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	30/12/2021	07/01/2022	R\$ 3.315,93
154047152642022NP000058	87997698000140	EQUIPAL - COMERCIO INDUSTRIA IMPORTACAO E EXPORT	04/01/2022	07/01/2022	R\$ 1.615,00
154047152642022NP000030	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	30/12/2021	07/01/2022	R\$ 532,72
154047152642022NP000059	20840177000103	FIK COMERCIO DE ARTIGOS DE LABORATORIO EIRELI	04/01/2022	07/01/2022	R\$ 1.439,25
154047152642022NP000075	14804690000146	GABRIEL LEITZKE GOTUZZO	06/01/2022	07/01/2022	R\$ 998,20
154047152642022NP000063	19344868000137	GENSERVICE MANUTENCAO DE GRUPOS GERADORES LTD	04/01/2022	07/01/2022	R\$ 7.222,20
154047152642022NP000049	42545989000169	GRAFICA PLANET COMERCIO E IMPRESSAO LTDA	06/01/2022	07/01/2022	R\$ 359,00
154047152642022NP000086	168866828000167	H L P COMERCIO ELETRO FONIA EIRELI	07/01/2022	07/01/2022	R\$ 546,80
154047152642022NP000083	07691844000175	IBH CONSTRUCOES LTDA	03/01/2022	07/01/2022	R\$ 67.125,01
154047152642022NP000087	07691844000175	IBH CONSTRUCOES LTDA	30/12/2021	07/01/2022	R\$ 24.605,70
154047152642022RP000004	60126798079	JOSE ALFONSO GOMEZ BUSTAMANTE	07/01/2022	07/01/2022	R\$ 10.537,31
154047152642022NP000006	38613730000130	JULIANO MEINSCHEN EIRELI	06/01/2022	07/01/2022	R\$ 666,00
154047152642022NP000017	30420630000186	M A 2 COMERCIAL LTDA	03/01/2022	07/01/2022	R\$ 52,92
154047152642022NP000029	30420630000186	M A 2 COMERCIAL LTDA	06/01/2022	07/01/2022	R\$ 510,01
154047152642022NP000032	30420630000186	M A 2 COMERCIAL LTDA	06/01/2022	07/01/2022	R\$ 13,23
154047152642022NP000023	30692250000109	M. S. O. PROTEGE EIRELI	06/01/2022	07/01/2022	R\$ 29.400,00
154047152642022NP000069	10506096000118	MAQUITEC MAQUINAS E EQUIPAMENTOS LTDA	05/01/2022	07/01/2022	R\$ 2.009,00
154047152642022NP000033	68886605000165	MARTE EQUIPAMENTOS PARA LABORATORIO LTDA	05/01/2022	07/01/2022	R\$ 5.698,05
154047152642022NP000074	68886605000165	MARTE EQUIPAMENTOS PARA LABORATORIO LTDA	05/01/2022	07/01/2022	R\$ 900,90
154047152642022NP000076	68886605000165	MARTE EQUIPAMENTOS PARA LABORATORIO LTDA	05/01/2022	07/01/2022	R\$ 1.899,35
154047152642022RP000005	28874153015	MAURO SERGIO LIMA UMPIERRE	04/01/2022	07/01/2022	R\$ 9.388,85
154047152642022NP000034	05021932000134	MF DE ALMEIDA & CIA. LTDA	27/12/2021	07/01/2022	R\$ 2.989,80
154047152642022NP000070	38241034000140	MOONSHOT TREINAMENTO LTDA	06/01/2022	07/01/2022	R\$ 1.440,00
154047152642022NP000077	34034228000114	NOVO HORIZONTE COMERCIO DE PRODUTOS E ACESSORI	06/01/2022	07/01/2022	R\$ 1.330,00
154047152642022NP000078	34034228000114	NOVO HORIZONTE COMERCIO DE PRODUTOS E ACESSORI	06/01/2022	07/01/2022	R\$ 429,40
154047152642022NP000079	34034228000114	NOVO HORIZONTE COMERCIO DE PRODUTOS E ACESSORI	06/01/2022	07/01/2022	R\$ 1.020,00
154047152642022NP000035	18917693000147	OBJET COMERCIO DE EQUIPAMENTOS E SERVICOS EIRELI	05/01/2022	07/01/2022	R\$ 5.686,52
154047152642022NP000073	71433667000107	ORBITAL PRODUTOS PARA LABORATORIOS LTDA	06/01/2022	07/01/2022	R\$ 517,65
154047152642022NP000015	74913278000196	PETINELI DISTRIBUIDORA DE MATERIAL MEDICO HOSPITA	06/01/2022	07/01/2022	R\$ 14.700,00
154047152642022NP000004	19032430000113	PRINTSUL COMERCIO ATACADISTA LTDA	06/01/2022	07/01/2022	R\$ 6.879,10
154047152642022NP000080	19032430000113	PRINTSUL COMERCIO ATACADISTA LTDA	06/01/2022	07/01/2022	R\$ 3.822,00
154047152642022NP000066	87389086000174	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTDA	04/01/2022	07/01/2022	R\$ 150,78
154047152642022NP000028	11301724000191	QUALY COMERCIAL EIRELI	05/01/2022	07/01/2022	R\$ 293,25
154047152642022NP000051	07374628000104	QUEST COMERCIO E SERVICOS PARA SANEAMENTO E PRO	03/01/2022	07/01/2022	R\$ 1.417,70
154047152642022NP000024	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	04/01/2022	07/01/2022	R\$ 892,81
154047152642022NP000025	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	04/01/2022	07/01/2022	R\$ 80,96
154047152642022NP000040	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	03/01/2022	07/01/2022	R\$ 59,65
154047152642022NP000056	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	04/01/2022	07/01/2022	R\$ 101,62
154047152642022NP000071	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	06/01/2022	07/01/2022	R\$ 279,30
154047152642022NP000014	35032702000131	ROBERTO ARTUR KLITZKE JUNIOR 06309079948	06/01/2022	07/01/2022	R\$ 98,00
154047152642022NP000055	04212966000143	ROBERTO FREITAS ALMEIDA	06/01/2022	07/01/2022	R\$ 2.410,80
154047152642022NP000065	30037851000170	SQUADRA DO BRASIL DISTRIBUIDORA DE EQUIPAMENTOS	05/01/2022	07/01/2022	R\$ 1.340,00
154047152642022NP000064	17417928000179	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS ELET	03/01/2022	07/01/2022	R\$ 3.662,60
154047152642022NP000100	84968874000127	ALMAQ EQUIPAMENTOS PARA ESCRITORIO LIMITADA	10/01/2022	10/01/2022	R\$ 26.466,61
154047152642022NP000101	01199377000184	AZEHEB INDUSTRIA DE EQUIPAMENTOS LTDA	05/01/2022	10/01/2022	R\$ 1.500,00
154047152642022NP000090	18199200000180	CINECON DISTRIBUIDORA LTDA	08/01/2022	10/01/2022	R\$ 1.042,00
154047152642022NP000092	10942831000136	COMERCIAL VANGUARDEIRA EIRELI	08/01/2022	10/01/2022	R\$ 178,20
154047152642022NP000099	26950671000107	LICERI COMERCIO DE PRODUTOS EM GERAL LTDA	10/01/2022	10/01/2022	R\$ 152,88
154047152642022NP000093	05024938000165	MARQUI INDUSTRIA E COMERCIO DE PRODUTOS DE LIMP	08/01/2022	10/01/2022	R\$ 876,00
154047152642022NP000095	05340639000130	PRIME CONSULTORIA E ACESSORIA EMPRESARIAL LTDA	05/01/2022	10/01/2022	R\$ 31.947,67
154047152642022NP000107	27176482000191	DOUGLAS CORDEIRO EIRELI	11/01/2022	11/01/2022	R\$ 1.234,80
154047152642022NP000103	19344868000137	GENSERVICE MANUTENCAO DE GRUPOS GERADORES LTD	04/01/2022	11/01/2022	R\$ 23.951,00
154047152642022NP000102	17453147000130	IGUACU DESENVOLVIMENTO LTDA	10/01/2022	11/01/2022	R\$ 28.530,12

15404715264022NP000105	11525620000160	MW SEGURANCA LTDA	21/12/2021	11/01/2022	R\$	293.392,79
15404715264022NP000108	03835661000125	NM CONFECCOES LTDA	11/01/2022	11/01/2022	R\$	254,80
15404715264022NP000110	76535764000143	OI S.A. - EM RECUPERACAO JUDICIAL	06/01/2022	11/01/2022	R\$	4.520,05
15404715264022NP000106	06205427000102	SULCLEAN SERVICOS LTDA	03/01/2022	11/01/2022	R\$	471.646,02
15404715264022NP000104	08202514000131	SULPORT GESTAO EM SERVICOS LTDA	15/12/2021	11/01/2022	R\$	125.424,90
15404715264022NP000109	03506307000157	TICKET SOLUCOES HDTGT S/A	05/01/2022	11/01/2022	R\$	66.609,60
15404715264022NP000119	37278673000118	EREMASTER DISTRIBUIDORA DE FERRAGENS E FERRAMENTAS LTDA	12/01/2022	12/01/2022	R\$	34.733,45
15404715264022NP000114	06068368000178	FLEXMEDIA INDUSTRIA E COMERCIO DE EQUIPAMENTOS LTDA	12/01/2022	12/01/2022	R\$	1.836,00
15404715264022NP000116	87651345000193	G GOTUZZO E CIA LTDA	12/01/2022	12/01/2022	R\$	1.934,00
15404715264022NP000112	17453147000130	IGUACU DESENVOLVIMENTO LTDA	05/01/2022	12/01/2022	R\$	190.993,32
15404715264022NP000115	41228043000106	ITAMAR MARTINS DA SILVA 93282567120	12/01/2022	12/01/2022	R\$	1.334,39
15404715264022NP000111	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	30/12/2021	12/01/2022	R\$	115.332,91
15404715264022NP000122	30420630000186	M A 2 COMERCIAL LTDA	12/01/2022	12/01/2022	R\$	26,46
15404715264022NP000117	32708161000120	PROLINE MATERIAL HOSPITALAR - EIRELI	12/01/2022	12/01/2022	R\$	237,00
15404715264022NP000113	35032702000131	ROBERTO ARTUR KLITZKE JUNIOR 06309079948	12/01/2022	12/01/2022	R\$	147,00
15404715264022NP000118	03247249000194	TATIANA FISS GARCEZ & CIA.LTDA.	12/01/2022	12/01/2022	R\$	1.392,72
15404715264022NP000007	00000000000191	BANCO DO BRASIL SA	13/01/2022	13/01/2022	R\$	4.000,00
15404715264022NP000124	20483193000196	BRASIDAS EIRELI	13/01/2022	13/01/2022	R\$	328,26
15404715264022NP000123	07796330000184	INTERSUL EQUIPAMENTOS E SERVICOS HOSPITALARES LTDA	13/01/2022	13/01/2022	R\$	2.767,00
15404715264022NP000127	16889292000103	APOLL COMERCIO DE MOVEIS E MATERIAIS PARA CONSTRUCAO LTDA	14/01/2022	14/01/2022	R\$	419,38
15404715264022NP000128	07155217000110	AUGUSTO TORRES NEDEL	14/01/2022	14/01/2022	R\$	170,00
15404715264022NP000125	01915071000268	INTECQ - INSTITUTO DE PESQUISA TECNOLOGICA E CONTRATAS LTDA	13/01/2022	14/01/2022	R\$	3.475,50
15404715264022NP000143	76535764000143	OI S.A. - EM RECUPERACAO JUDICIAL	03/01/2022	14/01/2022	R\$	5.199,33
15404715264022NP000132	76659820000151	ASSOCIACAO PARANAENSE DE CULTURA - APC	17/01/2022	17/01/2022	R\$	1.465,19
15404715264022NP000120	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA ELÉTRICA S.A.	10/01/2022	17/01/2022	R\$	198.896,14
15404715264022NP000019	03184220000100	SEPARAR PRODUTOS E SERVICOS LTDA	17/01/2022	17/01/2022	R\$	55.000,00
15404715264022NP000129	26469541000157	SUL.COM ATACADO E VAREJO LTDA	15/01/2022	17/01/2022	R\$	175,00
15404715264022NP000010	02558157000162	TELEFONICA BRASIL S.A.	05/01/2022	17/01/2022	R\$	1.503,20
15404715264022NP000133	90347840004539	TK ELEVADORES BRASIL LTDA	14/01/2022	17/01/2022	R\$	7.230,54
15404715264022NP000134	04970088000125	PLANSERVICE TERCEIRIZACAO DE SERVICOS - EIRELI	04/01/2022	18/01/2022	R\$	99.725,36
15404715264022NP000134	04970088000125	PLANSERVICE TERCEIRIZACAO DE SERVICOS - EIRELI	04/01/2022	18/01/2022	R\$	521.700,91
15404715264022NP000135	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	18/01/2022	18/01/2022	R\$	529,72
15404715264022NP000142	26776000000171	ADRIANO HELLWIG	19/01/2022	19/01/2022	R\$	1.473,00
15404715264022NP000143	26776000000171	ADRIANO HELLWIG	19/01/2022	19/01/2022	R\$	965,00
15404715264022RP000009	00000000000191	BANCO DO BRASIL SA	19/01/2022	19/01/2022	R\$	4.800,00
15404715264022RP000010	00000000000191	BANCO DO BRASIL SA	19/01/2022	19/01/2022	R\$	15.000,00
15404715264022NP000147	18199200000180	CINECON DISTRIBUIDORA LTDA	19/01/2022	19/01/2022	R\$	625,20
15404715264022NP000151	13338681000144	COMERCIAL SPONCHIADO EIRELI	19/01/2022	19/01/2022	R\$	134,40
15404715264022NP000145	15159381000123	COOPERATIVA AGRPECUARIA DE ARROIO DO PADRE - COOP	19/01/2022	19/01/2022	R\$	3.650,00
15404715264022NP000146	04983476000140	COOPERATIVA SUL ECOLÓGICA DE AGRICULTORES FAMILIARES DE	19/01/2022	19/01/2022	R\$	4.437,50
15404715264022NP000139	11396328000195	COOPERATIVA UNIAO DOS AGRICULTORES FAMILIARES DE	19/01/2022	19/01/2022	R\$	4.437,50
15404715264022NP000150	20900592000105	ELETROSIA MATERIAL ELETRICO LTDA	19/01/2022	19/01/2022	R\$	27,16
15404715264022NP000148	1496827000130	FERGAVI COMERCIAL LTDA	19/01/2022	19/01/2022	R\$	74,64
15404715264022NP000140	00577539035	LIANE UCKER BOHMER	19/01/2022	19/01/2022	R\$	2.200,00
15404715264022NP000141	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	12/01/2022	19/01/2022	R\$	337.952,76
15404715264022NP000149	08202514000131	SULPORT GESTAO EM SERVICOS LTDA	14/01/2022	19/01/2022	R\$	137.487,42
15404715264022NP000153	07155217000110	AUGUSTO TORRES NEDEL	19/01/2022	20/01/2022	R\$	192,00
15404715264022RP000011	00000000000191	BANCO DO BRASIL SA	19/01/2022	20/01/2022	R\$	6.000,00
15404715264022RP000012	00000000000191	BANCO DO BRASIL SA	19/01/2022	20/01/2022	R\$	60.000,00
15404715264022RP000014	00000000000191	BANCO DO BRASIL SA	19/01/2022	20/01/2022	R\$	6.000,00
15404715264022RP000015	00000000000191	BANCO DO BRASIL SA	19/01/2022	20/01/2022	R\$	2.700,00
15404715264022RP000016	00000000000191	BANCO DO BRASIL SA	19/01/2022	20/01/2022	R\$	50.800,00
15404715264022RP000017	00000000000191	BANCO DO BRASIL SA	19/01/2022	20/01/2022	R\$	800,00
15404715264022NP000156	13338681000144	COMERCIAL SPONCHIADO EIRELI	19/01/2022	20/01/2022	R\$	467,80
15404715264022NP000152	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA ELÉTRICA S.A.	06/01/2022	20/01/2022	R\$	156.766,16
15404715264022RP000018	24011673000105	CONSORCIO DE TRANSPORTE COLETIVO DE PELOTAS	11/01/2022	20/01/2022	R\$	3.307,50
15404715264022NP000154	20900592000105	ELETROSIA MATERIAL ELETRICO LTDA	19/01/2022	20/01/2022	R\$	1.223,56
15404715264022NP000161	01844768000104	AMBIENTUUS TECNOLOGIA AMBIENTAL EIRELI	07/01/2022	21/01/2022	R\$	9.573,33
15404715264022NP000166	01844768000104	AMBIENTUUS TECNOLOGIA AMBIENTAL EIRELI	06/01/2022	21/01/2022	R\$	426,16
15404715264022RP000019	00000000000191	BANCO DO BRASIL SA	20/01/2022	21/01/2022	R\$	1.000,00
15404715264022NP000164	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	21/01/2022	21/01/2022	R\$	560,09
15404715264022NP000165	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	21/01/2022	21/01/2022	R\$	565,06
15404715264022NP000160	18465993000132	J. R. MARAVALHA COMERCIO DE SERRAGENS LTDA	21/01/2022	21/01/2022	R\$	9.000,00
15404715264022NP000157	10773501000164	OSIRNET INFO TELECOM EIRELI	17/01/2022	21/01/2022	R\$	306,46
15404715264022NP000163	07048323000102	RC RAMOS COMERCIO LTDA	21/01/2022	21/01/2022	R\$	4.225,20
15404715264022RP000020	00000000000191	BANCO DO BRASIL SA	21/01/2022	24/01/2022	R\$	568.000,00
15404715264022NP000172	04983476000140	COOPERATIVA SUL ECOLÓGICA DE AGRICULTORES FAMILIARES DE	24/01/2022	24/01/2022	R\$	4.357,50
15404715264022NP000167	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	21/01/2022	24/01/2022	R\$	569,50
15404715264022NP000170	20204070000130	R.A.C. CUNHA MATERIAIS P/ CONSTRUCAO EIRELI	21/01/2022	24/01/2022	R\$	500,00
15404715264022NP000187	22627453000185	A C L ASSISTENCIA E COMERCIO DE PRODUTOS PARA LABORATORIOS	24/01/2022	25/01/2022	R\$	33,88
15404715264022NP000183	10942831000136	COMERCIAL VANGUARDEIRA EIRELI	25/01/2022	25/01/2022	R\$	138,60
15404715264022NP000182	21589394000135	IMPERIO INDUSTRIA E COMERCIO DE BANDEIRAS EIRELI	25/01/2022	25/01/2022	R\$	364,04
15404715264022NP000179	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTDA	24/01/2022	25/01/2022	R\$	2.917,47
15404715264022NP000181	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTDA	24/01/2022	25/01/2022	R\$	45.287,77
15404715264022NP000184	12130958000186	NADJA MARINA PIRES	24/01/2022	25/01/2022	R\$	5.255,68
15404715264022NP000180	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	25/01/2022	25/01/2022	R\$	276,74
15404715264022NP000175	92220862000148	SERVICO AUTONOMO DE SANEAMENTO DE PELOTAS	24/01/2022	25/01/2022	R\$	5.714,29
15404715264022NP000197	21589394000135	IMPERIO INDUSTRIA E COMERCIO DE BANDEIRAS EIRELI	26/01/2022	26/01/2022	R\$	363,78
15404715264022NP000192	21007073000185	INNBITRO PESQUISA & DESENVOLVIMENTO S/S LTDA	25/01/2022	26/01/2022	R\$	23.600,00
15404715264022NP000198	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTDA	24/01/2022	26/01/2022	R\$	18.943,54
15404715264022NP000200	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTDA	24/01/2022	26/01/2022	R\$	4.273,66
15404715264022NP000201	06194440000103	ODONTOMEDI - PRODUTOS ODONTOLÓGICOS E HOSPITALARES	26/01/2022	26/01/2022	R\$	1.191,60
15404715264022NP000203	01172123000172	CARDOSO & DUARTE LTDA	13/01/2022	27/01/2022	R\$	298,50
15404715264022NP000204	01172123000172	CARDOSO & DUARTE LTDA	26/01/2022	27/01/2022	R\$	14.670,00
15404715264022NP000205	01172123000172	CARDOSO & DUARTE LTDA	26/01/2022	27/01/2022	R\$	225,74
15404715264022NP000136	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA ELÉTRICA S.A.	11/01/2022	27/01/2022	R\$	55,47
15404715264022NP000137	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA ELÉTRICA S.A.	10/01/2022	27/01/2022	R\$	7.901,14
15404715264022NP000138	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA ELÉTRICA S.A.	06/01/2022	27/01/2022	R\$	167.115,37

15404715264022NP000188	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA EL	03/01/2022	27/01/2022	R\$	28.740,94
15404715264022NP000210	14804690000146	GABRIEL LEITZKE GOTUZZO	27/01/2022	27/01/2022	R\$	686,60
15404715264022NP000212	14804690000146	GABRIEL LEITZKE GOTUZZO	27/01/2022	27/01/2022	R\$	440,35
15404715264022NP000209	92202498000193	HOSPITAL ESPIRITA DE PELOTAS	26/01/2022	27/01/2022	R\$	22.312,07
15404715264022NP000208	35257760000163	LAB VISION - COMERCIO DE PRODUTOS LABORATORIAIS L	26/01/2022	27/01/2022	R\$	2.809,66
15404715264022NP000207	28857335000140	MAXIMA DENTAL IMPORTACAO, EXPORTACAO E COMERC	26/01/2022	27/01/2022	R\$	748,20
15404715264022NP000211	11525620000160	MW SEGURANCA LTDA	27/01/2022	27/01/2022	R\$	97.659,04
15404715264022NP000206	26628908000138	URSA COMERCIAL LTDA	26/01/2022	27/01/2022	R\$	600,00
15404715264022NP000214	18799897000120	DIGISEC CERTIFICACAO DIGITAL LTDA	26/01/2022	28/01/2022	R\$	768,42
15404715264022NP000213	00577539035	LIANE UCKER BOHMER	28/01/2022	28/01/2022	R\$	2.200,00
15404715264022NP000215	10439655000114	PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES LTD	17/01/2022	28/01/2022	R\$	46.306,32
15404715264022RP000024	00000000000191	BANCO DO BRASIL SA	28/01/2022	31/01/2022	R\$	800,00
15404715264022NP000219	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	31/01/2022	31/01/2022	R\$	530,94
15404715264022NP000222	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	31/01/2022	31/01/2022	R\$	618,07
15404715264022NP000223	10364152000208	LINCE - SEGURANCA PATRIMONIAL LTDA.	31/01/2022	31/01/2022	R\$	68.727,95
15404715264022RP000025	00000000000191	BANCO DO BRASIL SA	01/02/2022	01/02/2022	R\$	800,00
15404715264022NP000225	15159381000123	COOPERATIVA AGROPECUARIA DE ARROIO DO PADRE - CC	01/02/2022	01/02/2022	R\$	3.575,00
15404715264022NP000226	16868674000142	DIPAR FERRAGENS - EIRELI	01/02/2022	01/02/2022	R\$	69.395,99
15404715264022NP000227	01819869000125	ENTERPRISE COMERCIO DE MATERIAIS PARA EQUIPAMEN	31/01/2022	01/02/2022	R\$	9.852,08
15404715264022NP000228	20776492000119	PLANED COMERCIO E SERVICOS EIRELI	01/02/2022	01/02/2022	R\$	14.553,00
15404715264022NP000231	10942831000136	COMERCIAL VANGUARDEIRA EIRELI	01/02/2022	03/02/2022	R\$	89,10
15404715264022NP000237	10942831000136	COMERCIAL VANGUARDEIRA EIRELI	03/02/2022	03/02/2022	R\$	415,80
15404715264022NP000233	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTDA	01/02/2022	03/02/2022	R\$	19.680,58
15404715264022NP000235	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTDA	01/02/2022	03/02/2022	R\$	5.867,33
15404715264022NP000242	21189579000152	BOING COMERCIO ATACADISTA DE MATERIAIS LTDA	03/02/2022	04/02/2022	R\$	250,88
15404715264022NP000243	21189579000152	BOING COMERCIO ATACADISTA DE MATERIAIS LTDA	04/02/2022	04/02/2022	R\$	354,80
15404715264022NP000244	29351402000112	CAPACHOLANDIA COMERCIO DE CAPACHOS LTDA	03/02/2022	04/02/2022	R\$	12.420,00
15404715264022NP000241	17922343000106	CORATTO PISOS E ACABAMENTOS - EIRELI	04/02/2022	04/02/2022	R\$	828,10
15404715264022NP000251	93886745000180	APLIZIO NETTO AMARAL	07/02/2022	07/02/2022	R\$	6.240,00
15404715264022NP000254	38419205000189	CATIONLAB EQUIPAMENTOS E PRODUTOS PARA LABORAT	04/02/2022	07/02/2022	R\$	2.999,00
15404715264022NP000202	34028316002661	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	25/01/2022	07/02/2022	R\$	1.582,27
15404715264022RP000008	11459703000107	INCORPORADORA E CONSTRUTORA JG LTDA	14/01/2022	07/02/2022	R\$	101.670,00
15404715264022NP000255	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	03/02/2022	07/02/2022	R\$	7.620,00
15404715264022NP000256	28857335000140	MAXIMA DENTAL IMPORTACAO, EXPORTACAO E COMERC	07/02/2022	07/02/2022	R\$	374,10
15404715264022RP000027	04021737405	ALINE ALMEIDA DUVOISIN	25/01/2022	08/02/2022	R\$	273,00
15404715264022NP000257	76659820000151	ASSOCIACAO PARANAENSE DE CULTURA - APC	03/02/2022	08/02/2022	R\$	1.465,19
15404715264022NP000258	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	08/02/2022	08/02/2022	R\$	693,00
15404715264022NP000265	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	08/02/2022	08/02/2022	R\$	526,85
15404715264022NP000267	19344868000137	GENSERVICE MANUTENCAO DE GRUPOS GERADORES LTD	08/02/2022	08/02/2022	R\$	7.222,20
15404715264022NP000263	17453147000130	IGUACU DESENVOLVIMENTO LTDA	31/01/2022	08/02/2022	R\$	39.721,88
15404715264022NP000268	38613730000130	JULIANO MEINSCHN EIRELI	08/02/2022	08/02/2022	R\$	11.658,90
15404715264022NP000264	11525620000160	MW SEGURANCA LTDA	28/01/2022	08/02/2022	R\$	293.392,79
15404715264022NP000266	06205427000102	SULCLEAN SERVICOS LTDA	31/01/2022	08/02/2022	R\$	474.048,11
15404715264022NP000259	02558157000162	TELEFONICA BRASIL S.A.	27/01/2022	08/02/2022	R\$	7.598,79
15404715264022NP000260	02558157000162	TELEFONICA BRASIL S.A.	03/02/2022	08/02/2022	R\$	1.503,20
15404715264022NP000262	03506307000157	TICKET SOLUCOES HDFTG S/A	03/02/2022	08/02/2022	R\$	44.792,30
15404715264022NP000274	09276894000111	ALPHA HIGIENE E LIMPEZA EIRELI	09/02/2022	09/02/2022	R\$	1.125,00
15404715264022RP000028	00165126000	AMANDA IOOST DA COSTA	25/01/2022	09/02/2022	R\$	116,00
15404715264022NP000271	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	09/02/2022	09/02/2022	R\$	250,00
15404715264022NP000272	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	09/02/2022	09/02/2022	R\$	140,00
15404715264022NP000269	38419205000189	CATIONLAB EQUIPAMENTOS E PRODUTOS PARA LABORAT	08/02/2022	09/02/2022	R\$	2.999,00
15404715264022NP000270	19344868000137	GENSERVICE MANUTENCAO DE GRUPOS GERADORES LTD	08/02/2022	09/02/2022	R\$	11.731,00
15404715264022NP000273	41228043000106	ITAMAR MARTINS DA SILVA 93282567120	08/02/2022	09/02/2022	R\$	2.781,60
15404715264022NP000275	41228043000106	ITAMAR MARTINS DA SILVA 93282567120	08/02/2022	09/02/2022	R\$	2.781,60
15404715264022RP000029	28874153015	MAURO SERGIO LIMA UMPIERRE	04/02/2022	09/02/2022	R\$	9.388,85
15404715264022NP000277	84968874000127	ALMAQ EQUIPAMENTOS PARA ESCRITORIO LIMITADA	03/02/2022	10/02/2022	R\$	61.734,06
15404715264022NP000276	09276894000111	ALPHA HIGIENE E LIMPEZA EIRELI	09/02/2022	10/02/2022	R\$	1.125,00
15404715264022RP000030	00000000000191	BANCO DO BRASIL SA	09/02/2022	10/02/2022	R\$	8.625,00
15404715264022RP000031	00000000000191	BANCO DO BRASIL SA	10/02/2022	10/02/2022	R\$	4.800,00
15404715264022NP000278	14879831000190	FERNANDA LOPER	02/02/2022	10/02/2022	R\$	6.673,50
15404715264022NP000281	17453147000130	IGUACU DESENVOLVIMENTO LTDA	07/02/2022	10/02/2022	R\$	191.381,89
15404715264022NP000282	85388320000113	JM COMERCIO E PRESTACAO DE SERVICOS LTDA	09/02/2022	10/02/2022	R\$	25.137,00
15404715264022NP000279	05340639000130	PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	04/02/2022	10/02/2022	R\$	24.477,45
15404715264022RP000032	00000000000191	BANCO DO BRASIL SA	10/02/2022	11/02/2022	R\$	3.600,00
15404715264022NP000287	92751213000173	COMPANHIA DE SEGUROS PREVIDENCIA DO SUL	10/02/2022	11/02/2022	R\$	150,08
15404715264022NP000289	92751213000173	COMPANHIA DE SEGUROS PREVIDENCIA DO SUL	10/02/2022	11/02/2022	R\$	70,48
15404715264022NP000288	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	11/02/2022	11/02/2022	R\$	609,65
15404715264022NP000285	22014876000120	FER - MAX FERRAMENTAS LTDA	11/02/2022	11/02/2022	R\$	826,30
15404715264022NP000286	22014876000120	FER - MAX FERRAMENTAS LTDA	11/02/2022	11/02/2022	R\$	676,20
15404715264022NP000283	85388320000113	JM COMERCIO E PRESTACAO DE SERVICOS LTDA	09/02/2022	11/02/2022	R\$	36.981,30
15404715264022NP000290	24073235000171	TECNOSUL PARQUE CIENTIFICO E TECNOLOGICO	11/02/2022	11/02/2022	R\$	527,39
15404715264022NP000294	10902067000175	ESCRIBLU COMERCIO DE MOVEIS EIRELI	10/02/2022	14/02/2022	R\$	980,20
15404715264022NP000292	26228306000193	STOKES OCEANOGRAFIA LTDA	07/02/2022	14/02/2022	R\$	929,00
15404715264022NP000247	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA EL	04/02/2022	15/02/2022	R\$	203.485,02
15404715264022NP000298	19344868000137	GENSERVICE MANUTENCAO DE GRUPOS GERADORES LTD	10/02/2022	15/02/2022	R\$	7.222,20
15404715264022RP000034	04056224064	JENNIFER RODRIGUES DAL CANTON	15/02/2022	15/02/2022	R\$	134,00
15404715264022NP000246	10773501000164	OSIRNET INFO TELECOM EIRELI	01/02/2022	15/02/2022	R\$	306,46
15404715264022NP000300	04970088000125	PLANSERVICE TERCEIRIZACAO DE SERVICOS - EIRELI	03/02/2022	15/02/2022	R\$	608.058,92
15404715264022RP000036	89877500000110	ABELUPE ASSOCIACAO BENEFICENTE LUTERANA DE PELO	04/02/2022	16/02/2022	R\$	4.800,00
15404715264022NP000303	13031276000189	CENTAURO INOVACOES TECNOLOGICAS LTDA	15/02/2022	16/02/2022	R\$	890,00
15404715264022NP000302	19717870000104	KIENTRO BRASIL LTDA	15/02/2022	16/02/2022	R\$	2.410,00
15404715264022NP000309	20240470000130	R.A.C. CUNHA MATERIAIS P/ CONSTRUCAO EIRELI	10/02/2022	16/02/2022	R\$	2.300,00
15404715264022RP000037	00000000000191	BANCO DO BRASIL SA	17/02/2022	17/02/2022	R\$	400,00
15404715264022RP000038	00000000000191	BANCO DO BRASIL SA	17/02/2022	17/02/2022	R\$	8.625,00
15404715264022NP000312	20483193000196	BRASIDAS EIRELI	16/02/2022	17/02/2022	R\$	3.905,78
15404715264022NP000311	24603766000129	CLARA MARIA PEREIRA MARQUES	13/01/2022	17/02/2022	R\$	540,28
15404715264022NP000314	61602199023244	COMPANHIA ULTRAGAZ S A	16/02/2022	17/02/2022	R\$	771,66
15404715264022RP000039	00000000000191	BANCO DO BRASIL SA	18/02/2022	18/02/2022	R\$	5.600,00

154047152642022RP000040	00000000000191	BANCO DO BRASIL SA	18/02/2022	18/02/2022	R\$	6.000,00
154047152642022RP000041	00000000000191	BANCO DO BRASIL SA	18/02/2022	18/02/2022	R\$	3.600,00
154047152642022RP000042	00000000000191	BANCO DO BRASIL SA	18/02/2022	18/02/2022	R\$	22.200,00
154047152642022RP000043	00000000000191	BANCO DO BRASIL SA	18/02/2022	18/02/2022	R\$	286.800,00
154047152642022RP000044	00000000000191	BANCO DO BRASIL SA	18/02/2022	18/02/2022	R\$	16.172,00
154047152642022NP000316	13031276000189	CENTAURU INOVACOES TECNOLOGICAS LTDA	18/02/2022	18/02/2022	R\$	7.920,00
154047152642022NP000323	11396328000195	COOPERATIVA UNIAO DOS AGRICULTORES FAMILIARES DE	18/02/2022	18/02/2022	R\$	4.437,50
154047152642022NP000325	11396328000195	COOPERATIVA UNIAO DOS AGRICULTORES FAMILIARES DE	18/02/2022	18/02/2022	R\$	4.357,50
154047152642022NP000322	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	18/02/2022	18/02/2022	R\$	601,75
154047152642022NP000319	02013755000156	FERRAGEM ELETROCOR EIRELI	18/02/2022	18/02/2022	R\$	188,00
154047152642022NP000320	02013755000156	FERRAGEM ELETROCOR EIRELI	18/02/2022	18/02/2022	R\$	2.350,00
154047152642022NP000324	07691844000175	IBH CONSTRUCOES LTDA	17/02/2022	18/02/2022	R\$	90,29
154047152642022NP000324	07691844000175	IBH CONSTRUCOES LTDA	17/02/2022	18/02/2022	R\$	102.483,72
154047152642022NP000045	11459703000107	INCORPORADORA E CONSTRUTORA JG LTDA	15/02/2022	18/02/2022	R\$	101.670,00
154047152642022NP000174	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/01/2022	18/02/2022	R\$	94,00
154047152642022NP000321	07796330000184	INTERSUL EQUIPAMENTOS E SERVICOS HOSPITALARES LTDA	04/02/2022	18/02/2022	R\$	2.767,00
154047152642022NP000317	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	09/02/2022	18/02/2022	R\$	121.146,88
154047152642022NP000318	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	10/02/2022	18/02/2022	R\$	336.260,53
154047152642022NP000315	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	17/02/2022	18/02/2022	R\$	18.164,00
154047152642022RP000046	00000000000191	BANCO DO BRASIL SA	18/02/2022	21/02/2022	R\$	15.500,00
154047152642022RP000048	00000000000191	BANCO DO BRASIL SA	21/02/2022	21/02/2022	R\$	50.800,00
154047152642022RP000049	00000000000191	BANCO DO BRASIL SA	21/02/2022	21/02/2022	R\$	6.000,00
154047152642022RP000050	00000000000191	BANCO DO BRASIL SA	21/02/2022	21/02/2022	R\$	6.000,00
154047152642022RP000051	00000000000191	BANCO DO BRASIL SA	18/02/2022	21/02/2022	R\$	6.800,00
154047152642022RP000052	00000000000191	BANCO DO BRASIL SA	21/02/2022	21/02/2022	R\$	28.500,00
154047152642022NP000053	00000000000191	BANCO DO BRASIL SA	21/02/2022	21/02/2022	R\$	800,00
154047152642022NP000336	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	21/02/2022	21/02/2022	R\$	90,00
154047152642022NP000332	13031276000189	CENTAURU INOVACOES TECNOLOGICAS LTDA	18/02/2022	21/02/2022	R\$	9.090,00
154047152642022NP000337	13031276000189	CENTAURU INOVACOES TECNOLOGICAS LTDA	18/02/2022	21/02/2022	R\$	8.850,00
154047152642022NP000327	15159381000123	COOPERATIVA AGROPECUARIA DE ARROIO DO PADRE - COOP	18/02/2022	21/02/2022	R\$	3.650,00
154047152642022NP000329	04983476000140	COOPERATIVA SUL ECOLOGICA DE AGRICULTORES FAMILIARES	18/02/2022	21/02/2022	R\$	4.357,50
154047152642022NP000335	04983476000140	COOPERATIVA SUL ECOLOGICA DE AGRICULTORES FAMILIARES	18/02/2022	21/02/2022	R\$	4.437,50
154047152642022RP000047	60126798079	JOSE ALFONSO GOMEZ BUSTAMANTE	15/02/2022	21/02/2022	R\$	10.537,31
154047152642022NP000326	19717870000104	KIENTRO BRASIL LTDA	18/02/2022	21/02/2022	R\$	3.940,00
154047152642022NP000328	00577539035	LIANE UCKER BOHMER	18/02/2022	21/02/2022	R\$	2.200,00
154047152642022NP000330	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	21/02/2022	21/02/2022	R\$	4.466,00
154047152642022NP000333	20122244000154	LU DA PNEUS LTDA	21/02/2022	21/02/2022	R\$	6.566,00
154047152642022NP000334	04212966000143	ROBERTO FREITAS ALMEIDA	21/02/2022	21/02/2022	R\$	4.980,80
154047152642022TF000003	29212628000132	ASSOCIACAO BRASILEIRA DE EDUCACAO MEDICA	22/02/2022	22/02/2022	R\$	4.893,00
154047152642022RP000055	00000000000191	BANCO DO BRASIL SA	22/02/2022	22/02/2022	R\$	1.200,00
154047152642022NP000349	01172123000172	CARDOSO & DUARTE LTDA	22/02/2022	22/02/2022	R\$	29.281,89
154047152642022NP000344	38419205000189	CATIONLAB EQUIPAMENTOS E PRODUTOS PARA LABORATORIO	21/02/2022	22/02/2022	R\$	16.830,00
154047152642022NP000347	90430414000143	COOPERATIVA DOS APICULTORES E FRUTICULTORES DA ZONA RURAL	22/02/2022	22/02/2022	R\$	3.650,00
154047152642022NP000348	90430414000143	COOPERATIVA DOS APICULTORES E FRUTICULTORES DA ZONA RURAL	22/02/2022	22/02/2022	R\$	3.575,00
154047152642022NP000176	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/01/2022	22/02/2022	R\$	70,00
154047152642022NP000343	12416810000102	ROFEMAX IMPORTADORA DE EMBALAGENS EIRELI	22/02/2022	22/02/2022	R\$	6.174,29
154047152642022NP000351	92220862000148	SERVICO AUTONOMO DE SANEAMENTO DE PELOTAS	21/02/2022	22/02/2022	R\$	35.321,68
154047152642022NP000356	90430414000143	COOPERATIVA DOS APICULTORES E FRUTICULTORES DA ZONA RURAL	22/02/2022	23/02/2022	R\$	3.650,00
154047152642022NP000361	92202498000193	HOSPITAL ESPIRITA DE PELOTAS	17/02/2022	23/02/2022	R\$	22.312,07
154047152642022NP000189	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	25/01/2022	23/02/2022	R\$	176,00
154047152642022NP000190	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	25/01/2022	23/02/2022	R\$	36,00
154047152642022NP000191	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	25/01/2022	23/02/2022	R\$	236,00
154047152642022NP000194	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	25/01/2022	23/02/2022	R\$	78,00
154047152642022NP000195	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	25/01/2022	23/02/2022	R\$	78,00
154047152642022NP000196	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	25/01/2022	23/02/2022	R\$	36,00
154047152642022NP000364	31742923000142	LICITARN COMERCIO VAREJISTA DE MATERIAIS DE CONSTRUCAO	23/02/2022	23/02/2022	R\$	1.592,00
154047152642022NP000362	24768176000156	STRAFER PRODUTOS MEDICO HOSPITALARES EIRELI	23/02/2022	23/02/2022	R\$	6.272,00
154047152642022NP000381	01844768000104	AMBIENTUUS TECNOLOGIA AMBIENTAL EIRELI	18/02/2022	24/02/2022	R\$	5.506,13
154047152642022RP000056	00000000000191	BANCO DO BRASIL SA	23/02/2022	24/02/2022	R\$	400,00
154047152642022RP000057	00000000000191	BANCO DO BRASIL SA	24/02/2022	24/02/2022	R\$	800,00
154047152642022RP000058	00000000000191	BANCO DO BRASIL SA	24/02/2022	24/02/2022	R\$	400,00
154047152642022RP000059	00000000000191	BANCO DO BRASIL SA	24/02/2022	24/02/2022	R\$	1.600,00
154047152642022NP000375	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	24/02/2022	24/02/2022	R\$	432,00
154047152642022NP000379	01172123000172	CARDOSO & DUARTE LTDA	24/02/2022	24/02/2022	R\$	10.955,00
154047152642022NP000367	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA ELITRICA	15/02/2022	24/02/2022	R\$	168.924,86
154047152642022NP000376	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA ELITRICA	15/02/2022	24/02/2022	R\$	37.760,32
154047152642022NP000365	92396134000191	CONSELHO REGIONAL DE TECNICOS EM RADIOLOGIA	24/02/2022	24/02/2022	R\$	55,00
154047152642022NP000370	10902067000175	ESCRIBLU COMERCIO DE MOVEIS EIRELI	23/02/2022	24/02/2022	R\$	5.260,00
154047152642022NP000372	10902067000175	ESCRIBLU COMERCIO DE MOVEIS EIRELI	23/02/2022	24/02/2022	R\$	14.493,60
154047152642022NP000377	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRELI	24/02/2022	24/02/2022	R\$	596,62
154047152642022NP000374	14804690000146	GABRIEL LEITZKE GOTUZZO	24/02/2022	24/02/2022	R\$	641,00
154047152642022NP000380	97531702000486	REFEICOES NORTE SUL EIRELI	04/02/2022	24/02/2022	R\$	26.726,34
154047152642022NP000380	97531702000486	REFEICOES NORTE SUL EIRELI	04/02/2022	24/02/2022	R\$	175.785,21
154047152642022RP000060	00000000000191	BANCO DO BRASIL SA	25/02/2022	25/02/2022	R\$	900,00
154047152642022NP000383	92713114000105	CCM AUTOMACAO INDUSTRIAL LTDA	24/02/2022	25/02/2022	R\$	640,00
154047152642022NP000382	07396733000136	MARINGA HOSPITALAR DISTR. DE MEDICAMENTOS E CORRELACIONES	24/02/2022	25/02/2022	R\$	14,00
154047152642022NP000386	97531702000214	REFEICOES NORTE SUL EIRELI	04/02/2022	25/02/2022	R\$	123.227,94
154047152642022NP000386	97531702000214	REFEICOES NORTE SUL EIRELI	04/02/2022	25/02/2022	R\$	339.750,94
					R\$	9.351.799,70