

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



ORDEM CRONOLÓGICA IN 02 MPOG
PAGAMENTOS MARÇO/ABRIL-2022

DOCUMENTO HÁBIL	DH - CREDOR		DIA ATESTE	DIA PAGAMENTO	VALOR
154047152642022NP000220	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	31/01/2022	02/03/2022	R\$ 185,00
154047152642022NP000221	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	31/01/2022	02/03/2022	R\$ 185,00
154047152642022NP000373	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	15/02/2022	02/03/2022	R\$ 189.888,19
154047152642022NP000378	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	15/02/2022	02/03/2022	R\$ 5.723,38
154047152642022NP000387	01819869000125	ENTERPRISE COMERCIO DE MATERIAIS PARA EQUIPAM	22/02/2022	02/03/2022	R\$ 9.852,08
154047152642022NP000388	02351094000179	AROMA-CAR INDUSTRIA E COMERCIO DE AROMATIZAN	25/02/2022	02/03/2022	R\$ 337,50
154047152642022NP000389	08202514000131	SULPORT GESTAO EM SERVICOS LTDA	21/02/2022	02/03/2022	R\$ 66.591,99
154047152642022NP000391	61602199023244	COMPANHIA ULTRAGAZ S A	02/03/2022	02/03/2022	R\$ 686,64
154047152642022NP000392	87389086000174	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTD	16/02/2022	02/03/2022	R\$ 150,78
154047152642022NP000393	11396328000195	COOPERATIVA UNIAO DOS AGRICULTORES FAMILIARES	02/03/2022	02/03/2022	R\$ 4.357,50
154047152642022NP000394	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	25/02/2022	02/03/2022	R\$ 2.400,00
154047152642022NP000395	10439655000114	PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES E	17/02/2022	02/03/2022	R\$ 46.306,32
154047152642022NP000396	28038169000150	LILIAN MICHELLE RIECK TAVARES	25/02/2022	03/03/2022	R\$ 2.052,00
154047152642022NP000397	90347840004539	TK ELEVADORES BRASIL LTDA	16/02/2022	03/03/2022	R\$ 7.230,54
154047152642022NP000398	22183441000109	RZ EQUIPAMENTOS VETERINARIOS EIRELI	25/02/2022	03/03/2022	R\$ 4.750,00
154047152642022NP000399	71256283000185	KONICA MINOLTA HEALTHCARE DO BRASIL INDUSTRIA	03/03/2022	03/03/2022	R\$ 87.300,00
154047152642022RP000061	00000000000191	BANCO DO BRASIL SA	02/03/2022	03/03/2022	R\$ 400,00
154047152642022RP000062	92238914000103	ASSOCIACAO PELOTENSE DE ASSISTENCIA E CULTURA	03/03/2022	03/03/2022	R\$ 114.774,91
154047152642022NP000401	93886745000180	APLIZIO NETTO AMARAL	03/03/2022	04/03/2022	R\$ 2.850,00
154047152642022NP000402	93886745000180	APLIZIO NETTO AMARAL	04/03/2022	04/03/2022	R\$ 1.120,00
154047152642022NP000403	16781363000141	SANIPORTO SERVICOS EM SANEAMENTO E GESTAO AM	03/03/2022	04/03/2022	R\$ 8.283,00
154047152642022NP000404	20483193000196	BRASIDAS EIRELI	04/03/2022	04/03/2022	R\$ 3.282,60
154047152642022NP000405	06205427000102	SULCLEAN SERVICOS LTDA	04/03/2022	04/03/2022	R\$ 471.646,02
154047152642022NP000406	29644537000176	RODRIGO DA SILVA COSTA 39057069890	04/03/2022	04/03/2022	R\$ 20.500,00
154047152642022NP000390	34028316002661	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	24/02/2022	07/03/2022	R\$ 7.331,55
154047152642022NP000407	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	04/03/2022	07/03/2022	R\$ 603,90
154047152642022NP000408	24073235000171	TECNOSUL PARQUE CIENTIFICO E TECNOLÓGICO	03/03/2022	07/03/2022	R\$ 184,54
154047152642022NP000410	10773501000164	OSIRNET INFO TELECOM EIRELI	07/03/2022	07/03/2022	R\$ 306,46
154047152642022NP000412	14879831000190	FERNANDA LOPER	02/03/2022	07/03/2022	R\$ 5.309,14
154047152642022NP000413	12980808000161	DADB EQUIPAMENTOS E SERVICOS DE INFORMATICA L	07/03/2022	07/03/2022	R\$ 305,20
154047152642022RP000063	24011673000105	CONSORCIO DE TRANSPORTE COLETIVO DE PELOTAS	21/02/2022	07/03/2022	R\$ 4.698,00
154047152642022NP000415	22211647000103	VIANA EMPREENDIMENTOS EMPRESARIAIS LTDA	07/03/2022	08/03/2022	R\$ 208,00
154047152642022NP000416	09473928000168	EZ TECHS IMPORTADORA, EXPORTADORA E REPRESENT	07/03/2022	08/03/2022	R\$ 90,06
154047152642022NP000417	30061417000125	BORBA CONSTRUCOES EIRELI	07/03/2022	08/03/2022	R\$ 22.500,00
154047152642022NP000418	01172123000172	CARDOSO & DUARTE LTDA	07/03/2022	08/03/2022	R\$ 304,80
154047152642022NP000420	26395502000152	DENTAL UNIVERSO EIRELI	07/03/2022	08/03/2022	R\$ 399,04
154047152642022NP000422	04212966000143	ROBERTO FREITAS ALMEIDA	07/03/2022	08/03/2022	R\$ 45.000,00
154047152642022NP000423	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	04/03/2022	08/03/2022	R\$ 2.900,00
154047152642022NP000424	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	08/03/2022	08/03/2022	R\$ 500,00
154047152642022NP000426	04956527000145	ORION COMERCIO DE ARTIGOS MEDICOS LTDA	08/03/2022	08/03/2022	R\$ 2.500,00
154047152642022NP000431	83802215000153	OLSEN INDUSTRIA E COMERCIO SA	08/03/2022	08/03/2022	R\$ 87.600,00
154047152642022RP000064	00000000000191	BANCO DO BRASIL SA	07/03/2022	08/03/2022	R\$ 3.200,00
154047152642022TF000005	03637436000184	ASSOCIACAO BRASILEIRA DAS EDITORAS UNIVERSITARI	08/03/2022	08/03/2022	R\$ 3.672,00
154047152642022TF000006	29261229000161	ASSOCIACAO BRASILEIRA DE EDITORES CIENTIFICOS	08/03/2022	08/03/2022	R\$ 500,00
154047152642022NP000296	02558157000162	TELEFONICA BRASIL S.A.	09/02/2022	09/03/2022	R\$ 5.527,57
154047152642022NP000434	33683111000107	SERVICO FEDERAL DE PROCESSAMENTO DE DADOS (SE	04/03/2022	09/03/2022	R\$ 79,90
154047152642022NP000436	76659820000151	ASSOCIACAO PARANAENSE DE CULTURA - APC	09/03/2022	09/03/2022	R\$ 1.465,19
154047152642022RP000065	28874153015	MAURO SERGIO LIMA UMPIERRE	08/03/2022	09/03/2022	R\$ 10.361,43
154047152642022RP000066	00000000000191	BANCO DO BRASIL SA	09/03/2022	09/03/2022	R\$ 1.600,00
154047152642022RP000067	00000000000191	BANCO DO BRASIL SA	09/03/2022	09/03/2022	R\$ 3.600,00
154047152642022NP000437	07691844000175	IBH CONSTRUCOES LTDA	09/03/2022	10/03/2022	R\$ 92.419,58
154047152642022NP000440	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	10/03/2022	10/03/2022	R\$ 236,00
154047152642022NP000443	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	10/03/2022	11/03/2022	R\$ 35.059,29
154047152642022NP000444	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	04/03/2022	11/03/2022	R\$ 6.047,71
154047152642022NP000448	04739836000163	FERRARI COMERCIAL DE MATERIAIS LTDA	09/03/2022	11/03/2022	R\$ 7.111,00
154047152642022NP000449	14221952000140	METALURGICA SOUZA E MARTINS LTDA	11/03/2022	11/03/2022	R\$ 1.547,90
154047152642022NP000450	04739836000163	FERRARI COMERCIAL DE MATERIAIS LTDA	11/03/2022	11/03/2022	R\$ 5.688,80
154047152642022NP000451	04739836000163	FERRARI COMERCIAL DE MATERIAIS LTDA	11/03/2022	11/03/2022	R\$ 1.176,44
154047152642022NP000453	43826108000140	EPD SOLUCOES ELETRICAS LTDA	11/03/2022	11/03/2022	R\$ 1.276,00
154047152642022NP000280	76535764000143	OI S.A. - EM RECUPERACAO JUDICIAL	08/02/2022	14/03/2022	R\$ 3.674,54
154047152642022NP000462	84968874000127	ALMAQ EQUIPAMENTOS PARA ESCRITORIO LIMITADA	08/03/2022	14/03/2022	R\$ 68.962,65
154047152642022NP000463	02472743000190	DIMALAB ELETRONICOS DO BRASIL EIRELI	21/02/2022	14/03/2022	R\$ 214,14
154047152642022NP000466	17453147000130	IGUACU DESENVOLVIMENTO LTDA	10/03/2022	14/03/2022	R\$ 189.453,75
154047152642022RP000069	60126798079	JOSE ALFONSO GOMEZ BUSTAMANTE	09/03/2022	14/03/2022	R\$ 10.537,31
154047152642022RP000070	00000000000191	BANCO DO BRASIL SA	14/03/2022	14/03/2022	R\$ 1.600,00
154047152642022NP000350	92220862000148	SERVICO AUTONOMO DE SANEAMENTO DE PELOTAS	21/02/2022	15/03/2022	R\$ 28.947,56
154047152642022NP000400	15328829000195	WTL TURISMO E LOCACAO LTDA	02/03/2022	15/03/2022	R\$ 3.765,62
154047152642022NP000464	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	14/03/2022	15/03/2022	R\$ 208.195,47
154047152642022NP000468	11189268000130	POLICOM SP COMERCIAL LTDA	11/03/2022	15/03/2022	R\$ 10.050,66
154047152642022NP000469	07691844000175	IBH CONSTRUCOES LTDA	09/03/2022	15/03/2022	R\$ 211.500,33
154047152642022NP000470	04970080000125	PLANSERVICO TERCEIRIZACAO DE SERVICOS - EIRELI	14/03/2022	16/03/2022	R\$ 615.519,77
154047152642022NP000473	11525620000160	MW SEGURANCA LTDA	10/03/2022	16/03/2022	R\$ 309.711,31
154047152642022NP000474	17453147000130	IGUACU DESENVOLVIMENTO LTDA	11/03/2022	16/03/2022	R\$ 39.721,88

154047152642022RP000071	00000000000191	BANCO DO BRASIL SA	15/03/2022	16/03/2022	R\$	8.086,00
154047152642022RP000072	89877500000110	ABELUPE ASSOCIACAO BENEFICENTE LUTERANA DE PE	11/03/2022	16/03/2022	R\$	4.800,00
154047152642022RP000073	24011673000105	CONSORCIO DE TRANSPORTE COLETIVO DE PELOTAS	15/03/2022	16/03/2022	R\$	18.733,50
154047152642022NP000304	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/02/2022	17/03/2022	R\$	236,00
154047152642022NP000305	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/02/2022	17/03/2022	R\$	236,00
154047152642022NP000306	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/02/2022	17/03/2022	R\$	236,00
154047152642022NP000307	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/02/2022	17/03/2022	R\$	236,00
154047152642022NP000430	02558157000162	TELEFONICA BRASIL S.A.	03/03/2022	17/03/2022	R\$	1.503,20
154047152642022NP000485	87389086000174	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTD	09/03/2022	17/03/2022	R\$	150,78
154047152642022NP000486	10748097000179	JOSE VIDAL PASTORE	17/03/2022	17/03/2022	R\$	950,00
154047152642022NP000487	21783698000139	VISAO DISTRIBUIDORA DE MEDICAMENTOS LTDA	16/03/2022	17/03/2022	R\$	6.528,50
154047152642022NP000489	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	15/03/2022	17/03/2022	R\$	1.280,00
154047152642022RP000074	00000000000191	BANCO DO BRASIL SA	17/03/2022	17/03/2022	R\$	1.200,00
154047152642022RP000075	00000000000191	BANCO DO BRASIL SA	17/03/2022	17/03/2022	R\$	303.600,00
154047152642022NP000490	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	15/03/2022	18/03/2022	R\$	16.000,00
154047152642022NP000491	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	15/03/2022	18/03/2022	R\$	1.600,00
154047152642022NP000493	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	18/03/2022	18/03/2022	R\$	603,75
154047152642022NP000495	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	15/03/2022	18/03/2022	R\$	3.360,00
154047152642022NP000497	97531702000214	REFEICOES NORTE SUL EIRELI	14/03/2022	18/03/2022	R\$	168.157,99
154047152642022NP000497	97531702000214	REFEICOES NORTE SUL EIRELI	14/03/2022	18/03/2022	R\$	109.630,12
154047152642022NP000498	01844768000104	AMBIENTUUS TECNOLOGIA AMBIENTAL EIRELI	14/03/2022	18/03/2022	R\$	5.665,98
154047152642022NP000499	07796330000184	INTERSUL EQUIPAMENTOS E SERVICOS HOSPITALARES	16/03/2022	18/03/2022	R\$	2.767,00
154047152642022NP000501	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	16/03/2022	18/03/2022	R\$	115.332,91
154047152642022NP000502	04345762000180	REY-GLASS COMERCIAL E SERVICOS EIRELI	08/03/2022	18/03/2022	R\$	4.606,86
154047152642022RP000077	00000000000191	BANCO DO BRASIL SA	18/03/2022	18/03/2022	R\$	20.800,00
154047152642022RP000078	00000000000191	BANCO DO BRASIL SA	18/03/2022	18/03/2022	R\$	41.409,00
154047152642022RP000079	00000000000191	BANCO DO BRASIL SA	17/03/2022	18/03/2022	R\$	14.934,00
154047152642022RP000081	00000000000191	BANCO DO BRASIL SA	18/03/2022	18/03/2022	R\$	6.000,00
154047152642022RP000082	00000000000191	BANCO DO BRASIL SA	18/03/2022	18/03/2022	R\$	50.400,00
154047152642022RP000083	00000000000191	BANCO DO BRASIL SA	18/03/2022	18/03/2022	R\$	6.000,00
154047152642022RP000084	00000000000191	BANCO DO BRASIL SA	18/03/2022	18/03/2022	R\$	800,00
154047152642022RP000085	00000000000191	BANCO DO BRASIL SA	18/03/2022	18/03/2022	R\$	55.500,00
154047152642022NP000472	14840270000115	CONSELHO DE ARQUITETURA E URBANISMO DO RIO G	08/03/2022	21/03/2022	R\$	108,69
154047152642022NP000504	16684742000113	IDM SOLUCOES PUBLICAS LTDA	18/03/2022	21/03/2022	R\$	4.548,60
154047152642022RP000086	00000000000191	BANCO DO BRASIL SA	18/03/2022	21/03/2022	R\$	200,00
154047152642022RP000087	00000000000191	BANCO DO BRASIL SA	18/03/2022	21/03/2022	R\$	8.625,00
154047152642022RP000088	00000000000191	BANCO DO BRASIL SA	18/03/2022	21/03/2022	R\$	10.800,00
154047152642022RP000089	00000000000191	BANCO DO BRASIL SA	21/03/2022	21/03/2022	R\$	29.200,00
154047152642022RP000090	00000000000191	BANCO DO BRASIL SA	18/03/2022	21/03/2022	R\$	5.600,00
154047152642022RP000091	00000000000191	BANCO DO BRASIL SA	18/03/2022	21/03/2022	R\$	321,00
154047152642022RP000092	00000000000191	BANCO DO BRASIL SA	18/03/2022	21/03/2022	R\$	11.500,00
154047152642022NP000505	01172123000172	CARDOSO & DUARTE LTDA	22/03/2022	22/03/2022	R\$	7.500,00
154047152642022NP000509	74913278000196	PETINELI DISTRIBUIDORA DE MATERIAL MEDICO HOSP	22/03/2022	22/03/2022	R\$	367,50
154047152642022NP000512	61602199023244	COMPANHIA ULTRAGAZ S A	22/03/2022	22/03/2022	R\$	171,66
154047152642022NP000513	07691844000175	IBH CONSTRUCOES LTDA	21/03/2022	22/03/2022	R\$	56.885,53
154047152642022RP000093	00000000000191	BANCO DO BRASIL SA	21/03/2022	22/03/2022	R\$	46.080,00
154047152642022NP000352	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/02/2022	23/03/2022	R\$	236,00
154047152642022NP000353	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/02/2022	23/03/2022	R\$	236,00
154047152642022NP000363	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/02/2022	23/03/2022	R\$	236,00
154047152642022NP000520	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	22/03/2022	23/03/2022	R\$	705,00
154047152642022NP000522	30805502000150	A. PACHECO DEL SENT - EQUIPAMENTOS CONTRA INCE	22/03/2022	23/03/2022	R\$	6.155,00
154047152642022NP000523	30805502000150	A. PACHECO DEL SENT - EQUIPAMENTOS CONTRA INCE	23/03/2022	23/03/2022	R\$	11.650,00
154047152642022NP000527	74913278000196	PETINELI DISTRIBUIDORA DE MATERIAL MEDICO HOSP	23/03/2022	23/03/2022	R\$	73,50
154047152642022NP000528	11227424000100	CALIBRY METROLOGIA COMERCIO E CALIBRACAO LTDA	24/03/2022	24/03/2022	R\$	106,99
154047152642022NP000529	23874152000119	M.MARTINS DOS SANTOS-DISTRIBUIDORA	24/03/2022	24/03/2022	R\$	2.920,00
154047152642022NP000530	14804690000146	GABRIEL LEITZKE GOTUZZO	24/03/2022	24/03/2022	R\$	7,86
154047152642022NP000532	25329901000152	MGS BRASIL DISTRIBUIDORA EIRELI	24/03/2022	24/03/2022	R\$	2.107,00
154047152642022NP000535	08202514000131	SULPORT GESTAO EM SERVICOS LTDA	18/03/2022	24/03/2022	R\$	133.296,45
154047152642022NP000536	06205427000102	SULCLEAN SERVICOS LTDA	22/03/2022	24/03/2022	R\$	471.646,02
154047152642022RP000094	00000000000191	BANCO DO BRASIL SA	24/03/2022	24/03/2022	R\$	20.900,00
154047152642022RP000094	00000000000191	BANCO DO BRASIL SA	24/03/2022	24/03/2022	R\$	11.500,00
154047152642022RP000095	00000000000191	BANCO DO BRASIL SA	23/03/2022	24/03/2022	R\$	2.000,00
154047152642022NP000538	21397311000106	ANTONIO JUAREZ DA SILVA BARBOSA	24/03/2022	25/03/2022	R\$	1.815,00
154047152642022NP000544	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	25/03/2022	25/03/2022	R\$	584,40
154047152642022NP000546	60521853000109	DIAGSERVICE PRODUTOS E SERVICOS EIRELI	24/03/2022	25/03/2022	R\$	6.930,00
154047152642022NP000547	16684742000113	IDM SOLUCOES PUBLICAS LTDA	24/03/2022	25/03/2022	R\$	4.548,60
154047152642022NP000550	01819869000125	ENTERPRISE COMERCIO DE MATERIAIS PARA EQUIPAM	21/03/2022	25/03/2022	R\$	9.852,08
154047152642022RB000001	00396149308	PAULA PRISCILA CORREIA COSTA	25/03/2022	25/03/2022	R\$	196,00
154047152642022NP000441	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	07/03/2022	28/03/2022	R\$	205.684,48
154047152642022NP000442	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	07/03/2022	28/03/2022	R\$	192.951,01
154047152642022NP000554	14968227000130	FERGAVI COMERCIAL LTDA	28/03/2022	28/03/2022	R\$	454,78
154047152642022NP000555	90347840004539	TK ELEVADORES BRASIL LTDA	18/03/2022	28/03/2022	R\$	7.230,54
154047152642022NP000556	08469635000144	INTEGRATEK COMERCIO DE ELETROELETRONICOS LTDA	25/03/2022	28/03/2022	R\$	3.461,00
154047152642022NP000557	92855790000105	THALASSUS SERVICOS DE DRAGAGEM E MERGULHO LT	28/03/2022	28/03/2022	R\$	26.138,00
154047152642022RP000096	00000000000191	BANCO DO BRASIL SA	28/03/2022	28/03/2022	R\$	5.600,00
154047152642022NP000560	25329901000152	MGS BRASIL DISTRIBUIDORA EIRELI	25/03/2022	29/03/2022	R\$	294,00
154047152642022NP000562	24073235000171	TECNOSUL PARQUE CIENTIFICO E TECNOLOGICO	29/03/2022	29/03/2022	R\$	400,96
154047152642022NP000563	17417928000179	VENTISOL DA AMAZONIA INDUSTRIA DE APARELHOS E	25/03/2022	29/03/2022	R\$	2.851,78
154047152642022NP000564	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	25/03/2022	29/03/2022	R\$	603,32
154047152642022RP000097	00000000000191	BANCO DO BRASIL SA	29/03/2022	29/03/2022	R\$	90,00
154047152642022RP000098	00000000000191	BANCO DO BRASIL SA	29/03/2022	29/03/2022	R\$	1.900,00
154047152642022NP000565	08658622000113	J. J. VITALLI	29/03/2022	30/03/2022	R\$	297,00
154047152642022NP000566	08658622000113	J. J. VITALLI	29/03/2022	30/03/2022	R\$	147,00

154047152642022NP000567	42519684000182	MCA ASSESSORIA, IMPORTACAO E COMERCIO LTDA	29/03/2022	30/03/2022	R\$	157,80
154047152642022NP000568	35382879000168	DAF LABOR EQUIPAMENTOS PARA LABORATORIO EIRE	28/03/2022	30/03/2022	R\$	20.001,00
154047152642022NP000569	18465993000132	J. R. MARAVALHA COMERCIO DE SERRAGENS LTDA	29/03/2022	30/03/2022	R\$	9.000,00
154047152642022NP000573	37278673000118	EREMASTER DISTRIBUIDORA DE FERRAGENS E FERRAM	30/03/2022	31/03/2022	R\$	21.048,20
154047152642022NP000574	22211647000103	VIANA EMPREENDIMENTOS EMPRESARIAIS LTDA	30/03/2022	31/03/2022	R\$	1.040,00
154047152642022NP000576	27176482000195	DOUGLAS CORDEIRO EIRELI	18/03/2022	31/03/2022	R\$	972,26
154047152642022NP000579	26263201000175	HOMIS DO BRASIL EQUIPAMENTOS INDUSTRIAIS EIRELI	24/03/2022	31/03/2022	R\$	2.300,00
154047152642022TF000004	03636750000142	ASSOCIACAO NACIONAL DE ENTIDADES PROMOTORAS	25/02/2022	31/03/2022	R\$	2.715,00
154047152642022TF000007	92695790000195	CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA	18/03/2022	31/03/2022	R\$	545,84
154047152642022NP000409	03506307000157	TICKET SOLUCOES HDFGT S/A	03/03/2022	01/04/2022	R\$	39.330,07
154047152642022NP000492	05340639000130	PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTD	11/03/2022	01/04/2022	R\$	23.569,25
154047152642022NP000582	30399473000174	GIGA ATACADO EIRELI	25/03/2022	01/04/2022	R\$	2.450,60
154047152642022NP000585	09473928000168	EZ TECHS IMPORTADORA, EXPORTADORA E REPRESENT	29/03/2022	01/04/2022	R\$	150,10
154047152642022NP000586	16422291000146	SILTRONICS INDUSTRIA E COMERCIO DE COMPONENTE	14/03/2022	01/04/2022	R\$	1.274,70
154047152642022NP000587	29054890000104	JPA LABOR INDUSTRIA DE EQUIPAMENTOS PARA LABO	24/03/2022	01/04/2022	R\$	22.027,00
154047152642022NP000588	01061762000160	DELFINI INDUSTRIA COMERCIO LTDA	28/03/2022	01/04/2022	R\$	1.400,00
154047152642022NP000589	11525620000160	MW SEGURANCA LTDA	28/03/2022	01/04/2022	R\$	310.491,08
154047152642022NP000594	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	01/04/2022	01/04/2022	R\$	10.038,00
154047152642022NP000471	92695790000195	CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA	08/03/2022	04/04/2022	R\$	88,78
154047152642022NP000496	87455531000157	MUNICIPIO DE PELOTAS	09/03/2022	04/04/2022	R\$	66,16
154047152642022NP000595	21783698000139	VISAO DISTRIBUIDORA DE MEDICAMENTOS LTDA	01/04/2022	04/04/2022	R\$	3.264,25
154047152642022NP000596	34777255000187	LUMEN SUPRIMENTAL EIRELI	01/04/2022	04/04/2022	R\$	529,63
154047152642022NP000598	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	04/04/2022	04/04/2022	R\$	596,01
154047152642022NP000600	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	30/03/2022	04/04/2022	R\$	338.265,02
154047152642022NP000601	01172123000172	CARDOSO & DUARTE LTDA	09/03/2022	04/04/2022	R\$	19.832,05
154047152642022NP000604	10439655000114	PEDRO REGINALDO DE ALBERNAZ FARIA E FAGUNDES E	23/03/2022	04/04/2022	R\$	46.306,32
154047152642022NP000608	24595202000191	GEOVANE PINHEIRO VARGAS	04/04/2022	04/04/2022	R\$	170,21
154047152642022NP000609	21397311000106	ANTONIO JUAREZ DA SILVA BARBOSA	04/04/2022	04/04/2022	R\$	1.210,00
154047152642022NP000610	21397311000106	ANTONIO JUAREZ DA SILVA BARBOSA	04/04/2022	04/04/2022	R\$	246,00
154047152642022NP000611	21397311000106	ANTONIO JUAREZ DA SILVA BARBOSA	04/04/2022	04/04/2022	R\$	660,00
154047152642022NP000612	15017493000140	R.C. ISOLAMENTOS ACUSTICOS - EIRELI	04/04/2022	04/04/2022	R\$	6.390,30
154047152642022RP000099	28874153015	MAURO SERGIO LIMA UMPIERRE	01/04/2022	04/04/2022	R\$	10.361,43
154047152642022NP000425	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	07/03/2022	05/04/2022	R\$	236,00
154047152642022NP000427	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	07/03/2022	05/04/2022	R\$	236,00
154047152642022NP000428	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	07/03/2022	05/04/2022	R\$	236,00
154047152642022NP000429	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	07/03/2022	05/04/2022	R\$	236,00
154047152642022NP000521	34028316002661	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	22/03/2022	05/04/2022	R\$	886,22
154047152642022NP000575	34028316002661	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	29/03/2022	05/04/2022	R\$	3.727,74
154047152642022NP000614	15017493000140	R.C. ISOLAMENTOS ACUSTICOS - EIRELI	04/04/2022	05/04/2022	R\$	32.864,40
154047152642022NP000616	08469635000144	INTEGRATEK COMERCIO DE ELETROELETRONICOS LTDA	05/04/2022	05/04/2022	R\$	3.009,80
154047152642022NP000617	92220862000148	SERVICO AUTONOMO DE SANEAMENTO DE PELOTAS	29/03/2022	05/04/2022	R\$	27.228,28
154047152642022NP000619	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	05/04/2022	05/04/2022	R\$	35,00
154047152642022NP000620	92202498000193	HOSPITAL ESPIRITA DE PELOTAS	24/03/2022	05/04/2022	R\$	22.312,07
154047152642022NP000621	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	01/04/2022	05/04/2022	R\$	115.305,94
154047152642022NP000622	93378735000134	PROLAB COMERCIO DE PRODUTOS PARA LABORATORIO	05/04/2022	05/04/2022	R\$	28,80
154047152642022NP000432	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	08/03/2022	06/04/2022	R\$	236,00
154047152642022NP000433	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	08/03/2022	06/04/2022	R\$	236,00
154047152642022NP000435	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	08/03/2022	06/04/2022	R\$	236,00
154047152642022NP000623	92823764000103	DIRCEU LONGO & CIA LTDA	04/04/2022	06/04/2022	R\$	426,00
154047152642022NP000624	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	06/04/2022	06/04/2022	R\$	711,00
154047152642022NP000625	61602199023244	COMPANHIA ULTRAGAZ S A	06/04/2022	06/04/2022	R\$	611,66
154047152642022NP000626	14879831000190	FERNANDA LOPER	30/03/2022	06/04/2022	R\$	9.639,50
154047152642022NP000627	17453147000130	IGUACU DESENVOLVIMENTO LTDA	05/04/2022	06/04/2022	R\$	190.198,99
154047152642022NP000628	01172123000172	CARDOSO & DUARTE LTDA	06/04/2022	06/04/2022	R\$	214,40
154047152642022NP000630	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTD	05/04/2022	06/04/2022	R\$	8.501,97
154047152642022NP000631	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTD	05/04/2022	06/04/2022	R\$	8.485,04
154047152642022NP000632	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTD	05/04/2022	06/04/2022	R\$	1.918,03
154047152642022RP000100	00000000000191	BANCO DO BRASIL SA	04/04/2022	06/04/2022	R\$	255,64
154047152642022NP000438	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	09/03/2022	07/04/2022	R\$	236,00
154047152642022NP000439	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	10/03/2022	07/04/2022	R\$	236,00
154047152642022NP000475	92695790000195	CONSELHO REGIONAL DE ENGENHARIA E AGRONOMIA	10/03/2022	07/04/2022	R\$	88,78
154047152642022NP000636	12044276000150	MEINCKE & COUTO LTDA	05/04/2022	07/04/2022	R\$	48.933,90
154047152642022NP000637	97531702000214	REFEICOES NORTE SUL EIRELI	05/04/2022	07/04/2022	R\$	128.985,28
154047152642022NP000643	94872975000153	MARQUES IMOVEIS CONSTRUTORA E IMOBILIARIA LTD	05/04/2022	07/04/2022	R\$	37.611,01
154047152642022RP000101	00000000000191	BANCO DO BRASIL SA	07/04/2022	07/04/2022	R\$	8.086,00
154047152642022RP000102	00000000000191	BANCO DO BRASIL SA	07/04/2022	07/04/2022	R\$	400,00
154047152642022NP000458	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	10/03/2022	08/04/2022	R\$	236,00
154047152642022NP000459	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	10/03/2022	08/04/2022	R\$	236,00
154047152642022NP000460	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	10/03/2022	08/04/2022	R\$	236,00
154047152642022NP000644	19344868000137	GENSERVICE MANUTENCAO DE GRUPOS GERADORES L	06/04/2022	08/04/2022	R\$	15.128,00
154047152642022NP000646	19344868000137	GENSERVICE MANUTENCAO DE GRUPOS GERADORES L	06/04/2022	08/04/2022	R\$	7.222,20
154047152642022RP000080	11459703000107	INCORPORADORA E CONSTRUTORA JG LTDA	15/03/2022	08/04/2022	R\$	101.670,00
154047152642022RP000103	92238914000103	ASSOCIACAO PELOTENSE DE ASSISTENCIA E CULTURA	29/03/2022	08/04/2022	R\$	126.357,79
154047152642022RP000104	92238914000103	ASSOCIACAO PELOTENSE DE ASSISTENCIA E CULTURA	29/03/2022	08/04/2022	R\$	137.940,67
154047152642022NP000454	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	11/03/2022	11/04/2022	R\$	236,00
154047152642022NP000455	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	11/03/2022	11/04/2022	R\$	236,00
154047152642022NP000456	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	11/03/2022	11/04/2022	R\$	236,00
154047152642022NP000457	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	11/03/2022	11/04/2022	R\$	236,00
154047152642022NP000508	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	17/03/2022	11/04/2022	R\$	337.498,13
154047152642022NP000649	20483193000196	BRASIDAS EIRELI	08/04/2022	11/04/2022	R\$	1.836,08
154047152642022NP000650	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	04/04/2022	11/04/2022	R\$	13.650,00
154047152642022NP000651	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	11/04/2022	11/04/2022	R\$	642,30
154047152642022RP000105	89877500000110	ABELUPE ASSOCIACAO BENEFICENTE LUTERANA DE PEI	07/04/2022	11/04/2022	R\$	4.800,00

154047152642022NP000661	12130958000186	NADJA MARINA PIRES	11/04/2022	12/04/2022	R\$	1.314,27
154047152642022NP000663	17453147000130	IGUACU DESENVOLVIMENTO LTDA	08/04/2022	12/04/2022	R\$	39.721,88
154047152642022NP000666	01149755000115	EQUIPUS SUL EQUIPAMENTOS E PRODUTOS ODONTOL	12/04/2022	12/04/2022	R\$	2.915,00
154047152642022NP000667	30247600000110	J2R AUTOMACAO LTDA - EIRELI	12/04/2022	12/04/2022	R\$	2.470,35
154047152642022NP000668	34777255000187	LUMEN SUPRIMENTAL EIRELI	12/04/2022	12/04/2022	R\$	498,93
154047152642022NP000670	03886224000130	DELCI DE ALMEIDA GOULART	04/04/2022	12/04/2022	R\$	66.246,04
154047152642022RP000106	00000000000191	BANCO DO BRASIL SA	11/04/2022	12/04/2022	R\$	800,00
154047152642022RP000107	00000000000191	BANCO DO BRASIL SA	11/04/2022	12/04/2022	R\$	720,00
154047152642022RP000108	00000000000191	BANCO DO BRASIL SA	12/04/2022	12/04/2022	R\$	800,00
154047152642022RP000109	00000000000191	BANCO DO BRASIL SA	11/04/2022	12/04/2022	R\$	321,00
154047152642022NP000683	13440815000133	VITRALAB EQUIPAMENTOS E SUPRIMENTOS PARA LABE	08/04/2022	13/04/2022	R\$	7.300,00
154047152642022NP000685	01844768000104	AMBIENTUUS TECNOLOGIA AMBIENTAL EIRELI	11/04/2022	13/04/2022	R\$	7.013,83
154047152642022NP000686	84968874000127	ALMAQ EQUIPAMENTOS PARA ESCRITORIO LIMITADA	06/04/2022	13/04/2022	R\$	70.020,57
154047152642022TF000010	15258821000108	FORUM NACIONAL DE GESTORES DE INOVACAO E TRAF	12/04/2022	13/04/2022	R\$	1.700,00
154047152642022DB000007	04493979046	ROBSON BOSA DOS REIS	S/INFO	14/04/2022	R\$	400,00
154047152642022NP000478	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/03/2022	14/04/2022	R\$	118,00
154047152642022NP000479	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/03/2022	14/04/2022	R\$	118,00
154047152642022NP000480	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/03/2022	14/04/2022	R\$	118,00
154047152642022NP000482	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	16/03/2022	14/04/2022	R\$	118,00
154047152642022NP000507	76535764000143	OI S.A. - EM RECUPERACAO JUDICIAL	14/03/2022	14/04/2022	R\$	4.836,20
154047152642022NP000687	87455531000157	MUNICIPIO DE PELOTAS	05/04/2022	14/04/2022	R\$	981,80
154047152642022NP000688	16781363000141	SANIPORTO SERVICOS EM SANEAMENTO E GESTAO AM	13/04/2022	14/04/2022	R\$	4.485,00
154047152642022NP000690	05412147000102	DENTAL OESTE EIRELI	14/04/2022	14/04/2022	R\$	9.232,80
154047152642022NP000692	05541414000141	ELETRONICA DO PROFESSOR COMERCIO DE PECAS E EG	20/12/2021	14/04/2022	R\$	190,00
154047152642022NP000693	20776492000119	PLANED COMERCIO E SERVICOS EIRELI	14/04/2022	14/04/2022	R\$	11.786,35
154047152642022NP000694	20776492000119	PLANED COMERCIO E SERVICOS EIRELI	14/04/2022	14/04/2022	R\$	11.786,35
154047152642022NP000695	28273249000190	NEO INDUSTRIA E COMERCIO DE PRODUTOS HOSPITAL	14/04/2022	14/04/2022	R\$	8.190,00
154047152642022NP000696	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	14/04/2022	14/04/2022	R\$	1.488,00
154047152642022NP000697	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	14/04/2022	14/04/2022	R\$	6.190,00
154047152642022NP000698	10783598000196	LINCOLN FERNANDO MACHADO DE SOUZA	14/04/2022	14/04/2022	R\$	3.770,00
154047152642022NP000506	02558157000162	TELEFONICA BRASIL S.A.	17/03/2022	18/04/2022	R\$	6.337,52
154047152642022NP000613	02558157000162	TELEFONICA BRASIL S.A.	31/03/2022	18/04/2022	R\$	1.503,20
154047152642022NP000615	02558157000162	TELEFONICA BRASIL S.A.	31/03/2022	18/04/2022	R\$	6.360,02
154047152642022NP000635	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	06/04/2022	18/04/2022	R\$	212.821,94
154047152642022NP000700	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	07/04/2022	18/04/2022	R\$	180.673,86
154047152642022NP000701	30805502000150	A. PACHECO DEL SENT - EQUIPAMENTOS CONTRA INCE	23/03/2022	18/04/2022	R\$	11.015,00
154047152642022NP000703	89237911006696	GLOBAL DISTRIBUICAO DE BENS DE CONSUMO LTDA.	18/04/2022	18/04/2022	R\$	579,50
154047152642022NP000705	07796330000184	INTERSUL EQUIPAMENTOS E SERVICOS HOSPITALARES	13/04/2022	18/04/2022	R\$	2.767,00
154047152642022NP000514	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/03/2022	19/04/2022	R\$	70,00
154047152642022NP000515	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/03/2022	19/04/2022	R\$	70,00
154047152642022NP000518	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/03/2022	19/04/2022	R\$	70,00
154047152642022NP000706	07978004000198	DENTAL MED EQUIPAMENTOS E MATERIAIS ODONTOL	14/04/2022	19/04/2022	R\$	3.800,00
154047152642022NP000708	10698323000154	BASPRIX COMERCIO E SERVICOS EIRELI	19/04/2022	19/04/2022	R\$	9.000,00
154047152642022NP000709	04970088000125	PLANSERVICE TERCEIRIZACAO DE SERVICOS - EIRELI	14/04/2022	19/04/2022	R\$	620.182,80
154047152642022NP000710	10773501000164	OSIRNET INFO TELECOM EIRELI	14/04/2022	19/04/2022	R\$	306,46
154047152642022NP000713	87389086000174	PRO-RAD CONSULTORES EM RADIOPROTECAO S/S LTD	14/04/2022	19/04/2022	R\$	150,78
154047152642022NP000714	13338681000144	COMERCIAL SPONCHIADO EIRELI	19/04/2022	19/04/2022	R\$	602,20
154047152642022NP000715	13338681000144	COMERCIAL SPONCHIADO EIRELI	19/04/2022	19/04/2022	R\$	195,90
154047152642022NP000716	90347840004539	TK ELEVADORES BRASIL LTDA	13/04/2022	19/04/2022	R\$	7.230,54
154047152642022RP000111	00000000000191	BANCO DO BRASIL SA	18/04/2022	19/04/2022	R\$	10.800,00
154047152642022RP000112	00000000000191	BANCO DO BRASIL SA	19/04/2022	19/04/2022	R\$	6.000,00
154047152642022RP000113	00000000000191	BANCO DO BRASIL SA	19/04/2022	19/04/2022	R\$	800,00
154047152642022RP000114	00000000000191	BANCO DO BRASIL SA	19/04/2022	19/04/2022	R\$	50.800,00
154047152642022RP000115	00000000000191	BANCO DO BRASIL SA	19/04/2022	19/04/2022	R\$	19.500,00
154047152642022RP000116	00000000000191	BANCO DO BRASIL SA	19/04/2022	19/04/2022	R\$	6.000,00
154047152642022NP000516	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/03/2022	20/04/2022	R\$	70,00
154047152642022NP000517	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/03/2022	20/04/2022	R\$	70,00
154047152642022NP000519	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	22/03/2022	20/04/2022	R\$	70,00
154047152642022NP000526	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	23/03/2022	20/04/2022	R\$	70,00
154047152642022NP000717	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	19/04/2022	20/04/2022	R\$	596,40
154047152642022NP000718	32324669000125	BRAGAL COMERCIAL E SERVICOS LTDA	29/03/2022	20/04/2022	R\$	1.844,50
154047152642022NP000720	00158369000127	COGYAGRO COMERCIAL LTDA	20/04/2022	20/04/2022	R\$	20.493,00
154047152642022NP000721	33618396000194	FABRICIO RACHADEL COSTA	20/04/2022	20/04/2022	R\$	9.000,00
154047152642022NP000722	07691844000175	IBH CONSTRUCOES LTDA	20/04/2022	20/04/2022	R\$	232.455,25
154047152642022RP000117	00000000000191	BANCO DO BRASIL SA	20/04/2022	20/04/2022	R\$	14.200,00
154047152642022RP000118	00000000000191	BANCO DO BRASIL SA	20/04/2022	20/04/2022	R\$	290.000,00
154047152642022NP000525	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	23/03/2022	22/04/2022	R\$	236,00
154047152642022NP000533	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/03/2022	22/04/2022	R\$	78,00
154047152642022NP000534	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/03/2022	22/04/2022	R\$	78,00
154047152642022NP000537	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/03/2022	22/04/2022	R\$	236,00
154047152642022NP000539	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/03/2022	22/04/2022	R\$	176,00
154047152642022NP000540	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/03/2022	22/04/2022	R\$	176,00
154047152642022NP000541	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/03/2022	22/04/2022	R\$	70,00
154047152642022NP000542	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	24/03/2022	22/04/2022	R\$	236,00
154047152642022NP000548	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	25/03/2022	25/04/2022	R\$	236,00
154047152642022NP000723	16868674000142	DIPAR FERRAGENS - EIRELI	20/04/2022	25/04/2022	R\$	18.879,52
154047152642022NP000724	20784313000195	RM COMERCIO DE MERCADORIAS E MATERIAIS LTDA	20/04/2022	25/04/2022	R\$	2.164,40
154047152642022NP000725	19225144000174	JUMES ELETRO LTDA	20/04/2022	25/04/2022	R\$	294,00
154047152642022NP000726	18641075000117	LICITARE PRODUTOS, MATERIAIS E SERVICOS LTDA	20/04/2022	25/04/2022	R\$	319,70
154047152642022NP000727	26950671000107	LICERI COMERCIO DE PRODUTOS EM GERAL LTDA	20/04/2022	25/04/2022	R\$	152,88
154047152642022NP000728	06205427000102	SULCLEAN SERVICOS LTDA	20/04/2022	25/04/2022	R\$	471.646,02
154047152642022NP000729	08658622000113	J. J. VITALLI	25/04/2022	25/04/2022	R\$	156,80
154047152642022NP000730	10463704000154	AGRA COMERCIO DE FERRAMENTAS EIRELI	25/04/2022	25/04/2022	R\$	456,30

154047152642022NP000734	00174282000143	ODONTO TCHE - COMERCIO DE PRODUTOS E EQUIPAM	25/04/2022	25/04/2022	R\$	4.304,75
154047152642022NP000735	12416810000102	ROFEMAX IMPORTADORA DE EMBALAGENS EIRELI	25/04/2022	25/04/2022	R\$	430,47
154047152642022NP000736	92202498000193	HOSPITAL ESPIRITA DE PELOTAS	20/04/2022	25/04/2022	R\$	22.312,07
154047152642022NP000737	76659820000151	ASSOCIACAO PARANAENSE DE CULTURA - APC	20/04/2022	25/04/2022	R\$	1.465,19
154047152642022RP000119	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	270,00
154047152642022RP000120	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	46.620,00
154047152642022RP000121	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	8.300,00
154047152642022RP000121	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	19.600,00
154047152642022RP000122	00000000000191	BANCO DO BRASIL AS	20/04/2022	25/04/2022	R\$	20.000,00
154047152642022RP000123	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	11.200,00
154047152642022RP000124	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	15.800,00
154047152642022RP000125	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	5.600,00
154047152642022RP000126	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	60.800,00
154047152642022RP000127	00000000000191	BANCO DO BRASIL SA	20/04/2022	25/04/2022	R\$	41.409,00
154047152642022RP000128	00000000000191	BANCO DO BRASIL SA	19/04/2022	25/04/2022	R\$	7.860,00
154047152642022RP000129	00000000000191	BANCO DO BRASIL SA	19/04/2022	25/04/2022	R\$	5.600,00
154047152642022RP000130	11459703000107	INCORPORADORA E CONSTRUTORA JG LTDA	25/04/2022	25/04/2022	R\$	101.670,00
154047152642022RP000131	00000000000191	BANCO DO BRASIL SA	25/04/2022	25/04/2022	R\$	90,00
154047152642022NP000739	09219009000162	FAL COMERCIO DE ALIMENTOS E EQUIPAMENTOS EIRE	25/04/2022	26/04/2022	R\$	583,32
154047152642022NP000740	13440815000133	VITRALAB EQUIPAMENTOS E SUPRIMENTOS PARA LABE	25/04/2022	26/04/2022	R\$	33.880,00
154047152642022NP000742	07947536000168	ODONTOMED CANAA LTDA	26/04/2022	26/04/2022	R\$	629,00
154047152642022NP000744	04212966000143	ROBERTO FREITAS ALMEIDA	26/04/2022	26/04/2022	R\$	4.194,20
154047152642022NP000745	24595202000191	GEOVANE PINHEIRO VARGAS	26/04/2022	26/04/2022	R\$	184,26
154047152642022NP000746	14804690000146	GABRIEL LEITZKE GOTUZZO	26/04/2022	26/04/2022	R\$	450,95
154047152642022NP000748	18799897000120	DIGISEC CERTIFICACAO DIGITAL LTDA	19/04/2022	26/04/2022	R\$	1.152,72
154047152642022RP000132	00000000000191	BANCO DO BRASIL SA	26/04/2022	26/04/2022	R\$	90,00
154047152642022NP000570	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	29/03/2022	27/04/2022	R\$	236,00
154047152642022NP000571	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	29/03/2022	27/04/2022	R\$	236,00
154047152642022NP000699	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	07/04/2022	27/04/2022	R\$	193.079,66
154047152642022NP000702	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	14/04/2022	27/04/2022	R\$	44.635,29
154047152642022NP000704	08467115000100	COMPANHIA ESTADUAL DE DISTRIBUICAO DE ENERGIA	30/03/2022	27/04/2022	R\$	9.002,87
154047152642022NP000756	06941912000144	MARCOS ANDRE REICHERT & CIA LTDA	27/04/2022	27/04/2022	R\$	286,50
154047152642022NP000757	06941912000144	MARCOS ANDRE REICHERT & CIA LTDA	27/04/2022	27/04/2022	R\$	119,00
154047152642022NP000758	01172123000172	CARDOSO & DUARTE LTDA	27/04/2022	27/04/2022	R\$	33,50
154047152642022NP000759	01819869000125	ENTERPRISE COMERCIO DE MATERIAIS PARA EQUIPAM	25/04/2022	27/04/2022	R\$	9.852,08
154047152642022NP000760	14183614000160	SAFE - SUPPLY & IT SUPRIMENTOS LTDA	27/04/2022	27/04/2022	R\$	442,24
154047152642022RP000133	24011673000105	CONSORCIO DE TRANSPORTE COLETIVO DE PELOTAS	19/04/2022	27/04/2022	R\$	23.385,00
154047152642022RP000134	00000000000191	BANCO DO BRASIL SA	26/04/2022	27/04/2022	R\$	2.000,00
154047152642022NP000761	38056454000157	PORTAL L&C CURSOS E CAPACITACOES LTDA	28/04/2022	28/04/2022	R\$	890,00
154047152642022NP000762	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	27/04/2022	28/04/2022	R\$	373.625,25
154047152642022NP000763	28038169000150	LILIAN MICHELLE RIECK TAVARES	27/04/2022	28/04/2022	R\$	2.052,00
154047152642022NP000764	04212966000143	ROBERTO FREITAS ALMEIDA	27/04/2022	28/04/2022	R\$	130.500,00
154047152642022NP000765	03506307000157	TICKET SOLUCOES HDFGT S/A	25/04/2022	28/04/2022	R\$	109.282,98
154047152642022RP000136	00000000000191	BANCO DO BRASIL SA	28/04/2022	28/04/2022	R\$	90,00
154047152642022RP000137	00000000000191	BANCO DO BRASIL SA	28/04/2022	28/04/2022	R\$	1.000,00
154047152642022NP000581	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	31/03/2022	29/04/2022	R\$	70,00
154047152642022NP000583	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	31/03/2022	29/04/2022	R\$	70,00
154047152642022NP000584	183038	INSTITUTO NACIONAL DA PROPRIEDADE INDUSTRIAL	31/03/2022	29/04/2022	R\$	70,00
154047152642022NP000766	24073235000171	TECNOSUL PARQUE CIENTIFICO E TECNOLOGICO	29/04/2022	29/04/2022	R\$	263,62
154047152642022NP000767	04970088000125	PLANSERVICE TERCEIRIZACAO DE SERVICOS - EIRELI	28/04/2022	29/04/2022	R\$	130.523,88
154047152642022NP000768	08202514000131	SULPORT GESTAO EM SERVICOS LTDA	27/04/2022	29/04/2022	R\$	155.506,07
154047152642022NP000769	03506307000157	TICKET SOLUCOES HDFGT S/A	28/04/2022	29/04/2022	R\$	25.010,11
154047152642022NP000770	00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	29/04/2022	29/04/2022	R\$	115.331,38
154047152642022RP000138	00000000000191	BANCO DO BRASIL SA	28/04/2022	29/04/2022	R\$	400,00
					R\$	11.930.796,18