

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI	DH
	11764	01/02/2018	JAN 2018	628.347,93	2018NS000274	
	11946	07/03/2018	JAN 2018	233.335,08	2018NS000423	
<b>CONFEDERAL</b>	11947	07/03/2018	FEV 2018	777.783,60	2018NS000424	
<b>VLR. BRUTO</b>	12070	04/04/2018	MAR 2018	777.783,60	2018NS000654	
<b>2018</b>	12183	04/05/2018	ABR 2018	777.783,60	2018NS001060	
	12302	06/06/2018	MAI 2018	777.783,60	2018NS001393	
	12374	03/07/2018	JUN 2018	777.783,60	2018NS001458	
	12484	02/08/2018	JUL 2018	777.783,60	2018NS001746	
	12597	03/09/2018	AGO 2018	777.783,60	2018NS002090	
	12735	05/10/2018	SET 2018	763.256,24	2018NS002612	
	12860	06/11/2018	OUT 2018	738.677,16	2018NS002852	
	12981	04/12/2018	NOV 2018	750.966,69	2019NS000202	
	13124	04/01/2019	DEZ 2018	756.972,16	2019NS000737	
				<b>9.316.040,46</b>		

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI
	13200	04/02/2019	JAN 2019	750.966,69	2019NS000873
	13323	07/03/2019	FEV 2019	770.504,22	2019NS001731
<b>CONFEDERAL</b>	13425	01/04/2019	MAR 2019	765.494,07	2019NS002126
<b>VLR. BRUTO</b>	13534	02/05/2019	ABR 2019	765.494,07	2019NS002386
<b>2019</b>	13644	03/06/2019	MAI 2019	156.543,54	2019NS002772
	13754	01/07/2019	JUN 2019	147.452,39	2019NS003130
	13644	03/06/2019	MAI 2019	227.016,11	2019NS003257
	13892	01/08/2019	JUL 2019	163.544,58	2019NS003570
	13644	03/06/2019	MAI 2019	381.934,42	2019NS003827
	13754	01/07/2019	JUN 2019	608.950,53	2019NS003828
	13996	02/09/2019	AGO 2019	163.544,56	2019NS003988
	14140	04/10/2019	SET 2019	799.728,89	2019NS004263
	13996	02/09/2019	AGO 2019	636.184,30	2019NS004264
	13892	01/08/2019	JUL 2019	636.184,43	2019NS004289
	14265	01/11/2019	OUT 2019	799.728,89	2019NS004652
	14270	01/11/2019	AJUSTE	143.919,22	2019NS004653
	14328	02/12/2020	NOV 2019	805.834,01	2020NS000373
	14541	08/01/2020	DEZ 2019	799.728,89	2020NS000303
				<b>9.522.753,81</b>	

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI
	14582	03/02/2020	JAN 2020	799.728,89	2020NS000416
	14686	03/03/2020	FEV 2020	799.728,89	2020NS000793
<b>CONFEDERAL</b>	14786	02/04/2020	MAR 2020	799.728,89	2020NS001003
<b>VLR. BRUTO</b>	14878	29/04/2020	ABR 2020	799.728,89	2020NS001334
<b>2020</b>	14980	03/06/2020	MAI 2020	799.728,89	2020NS001526
	15070	30/06/2020	JUN 2020	799.728,89	2020NS001751
	15168	03/08/2020	JUL 2020	799.728,89	2020NS002023
	15262	27/08/2020	AGO 2020	799.728,89	2020NS002203
	15358	25/09/2020	SET 2019	799.728,89	2020NS002446
	15455	28/10/2020	OUT 2020	799.728,89	2020NS003117
	15549	26/11/2020	NOV 2020	799.728,89	2020NS003882
	15675	30/12/2020	DEZ 2020	799.728,89	2021NS000004
				<b>9.596.746,68</b>	

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI
	15757	26/01/2021	JAN 2021	818.563,29	2021NS000923
	15848	24/02/2021	FEV 2021	816.469,60	2021NS000942
<b>CONFEDERAL</b>	15928	31/03/2021	MAR 2021	807.575,82	2021NS000947
<b>VLR. BRUTO</b>	16004	30/04/2021	ABR 2021	799.728,89	2021NS000948
<b>2021</b>	16107	26/05/2021	MAI 2021	808.156,43	2021NS001564
	16187	28/06/2021	JUN 2021	799.728,89	2021NS001580
	16228	30/07/2021	JUL 2021	577.973,73	2021NS001890
	16269	26/08/2021	AGO 2021	581.726,76	2021NS002134
	16321	27/09/2021	SET 2021	581.726,76	2021NS002396
	16373	29/10/2021	OUT 2021	622.085,85	2021NS002747
	16426	26/11/2021	NOV 2021	622.085,85	2021NS003056
	16489	27/12/2021	DEZ 2021	622.085,85	2022NS000027
	16489	09/12/2021	JUL a SET	121.077,27	2022NS000028
				<b>8.578.984,99</b>	

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI	DH	DATA PGT.
	16524	26/01/2022	JAN 2022	659.489,91	2022NS000235	2022NP000079	16/03/2022
	16561	24/02/2022	FEV 2022	659.489,91	2022NS000485	2022NP000096	22/03/2022
<b>CONFEDERAL</b>	16562	24/02/2022	REPAC.	513.472,02	2022NS000486	2022NP000097	06/04/2022
<b>VLR. BRUTO</b>	16600	28/03/2022	MAR 2022	661.405,06	2022NS000900	2022NP000168	29/04/2022
<b>2022</b>	16636	27/04/2022	ABR 2022	659.489,91	2022NS001013	2022NP000196	11/05/2022
	16672	30/05/2022	MAI 2022	659.489,91	2022NS001451	2022NP000280	15/06/2022
	16696	27/06/2022	JUN 2022	723.229,95	2022NS001851	2022NP000344	18/07/2022
	16697	27/06/2022	JAN a MAI	318.700,20	2022NS001883	2022NP000346	18/07/2022
	16737	27/07/2022	JUL 2022	723.229,95	2022NS002200	2022NP000400	16/08/2022
	16785	29/08/2022	AGO 2022	723.229,95	2022NS002525	2022NP000458	19/09/2022
	16818	27/09/2022	SET 2022	723.229,95	2022NS002985	2022NP000518	01/11/2022
	16857	26/10/2022	OUT 2022	723.229,95	2022NS003333	2022NP000579	19/12/2022
	16896	29/11/2022	NOV 2022	723.229,95	2022NS003655	2022NP000625	20/12/2022
	16940	27/12/2022	DEZ 2022	723.229,95	2023NS000017	2023NP000008	01/02/2023
				<b>9.194.146,57</b>			

