

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI
	31422	01/02/2018	JAN 2018	944.383,49	2018NS000277
	31590	01/03/2018	FEV 2018	977.136,60	2018NS000451
	31893	03/04/2018	MAR 2018	951.212,39	2018NS000656
CNS	32117	03/05/2018	ABR 2018	852.896,86	2018NS000970
APOIO ADM.	32328	04/06/2018	MAI 2018	844.927,00	2018NS001397
VLR. BRUTO	32455	02/07/2018	JUN 2018	848.310,42	2018NS001584
2018	32719	01/08/2018	JUL 2018	820.010,58	2018NS001843
	33076	06/09/2018	AGO 2018	851.727,59	2018NS002173
	33256	01/10/2018	SET 2018	870.724,95	2018NS002607
	33545	05/11/2018	OUT 2018	871.458,75	2018NS002966
	33713	03/12/2018	NOV 2018	895.077,25	2019NS000269
	33954	03/01/2019	DEZ 2018	883.365,35	2019NS000740
				10.611.231,23	

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI
	34105	04/02/2019	JAN 2019	870.898,86	2019NS000875
	34300	07/03/2019	FEV 2019	891.517,43	2019NS001723
	34544	02/04/2019	MAR 2019	882.296,83	2019NS001947
CNS	34647	02/05/2019	ABR 2019	876.660,62	2019NS002384
APOIO ADM.	34875	03/06/2019	MAI 2019	179.955,41	2019NS002767
VLR. BRUTO	35178	02/07/2019	JUN 2019	179.894,69	2019NS003128
2019	34875	03/06/2019	MAI 2019	300.011,25	2019NS003258
800108	35427	01/08/2019	JUL 2019	182.315,32	2019NS003569
800174	34875	03/06/2019	MAI 2019	109.137,21	2019NS003784
800206	34875	03/06/2019	MAI 2019	110.918,29	2019NS003829
	35178	02/07/2019	JUN 2019	519.891,28	2019NS003832
	35755	03/06/2019	AGO 2019	475.875,11	2019NS003990
	34875	03/06/2019	MAI 2019	179.955,41	2019NS004061
	35178	02/07/2019	JUN 2019	179.894,69	2019NS004062
	35427	01/08/2019	JUL 2019	711.517,43	2019NS004260
	35755	03/06/2019	AGO 2019	266.741,09	2019NS004512
PLATAFORMA	13101	01/10/2019	AGO 2019	82.457,44	2019NS003987
	13216	24/10/2019	SET 2019	684.342,07	2019NS004572
	13320	13/11/2019	OUT 2019	692.119,84	2019NS004645
	13433	12/12/2019	NOV 2019	692.692,21	2020NS000298
	13590	28/01/2020	DEZ 2019	680.280,17	2020NS000442
				9.749.372,65	

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI
	13747	04/03/2020	JAN 2020	679.205,71	2020NS001026
	13858	23/03/2020	FEV 2020	679.205,71	2020NS000999
	13965	17.04.2020	MAR 2020	689.690,14	2020NS001130
PLATAFORMA	14104	21.05.2020	ABR 2020	84.437,76	2020NS001402
APOIO ADM.	14250	18.06.2020	MAI 2020	666.982,16	2020NS001642
VLR. BRUTO	14350	13.07.2020	JUN 2020	662.657,63	2020NS001808
2020	14415	03.08.2020	JUL 2020	686.807,86	2020NS001965
	14575	04.09.2020	AGO 2020	645.850,59	2020NS002223
	14767	01.10.2020	SET 2020	686.807,86	2020NS002630
	14946	05.11.2020	OUT 2020	651.478,67	2020NS003518
	15064	01.12.2020	NOV 2020	676.456,30	2020NS004032
	15384	19.02.2021	REPACT.	142.073,00	2021NS000423
	15295	28/01/2021	DEZ 2020	668.734,64	2021NS000926
				7.620.388,03	

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI
	15309	02.02.2021	JAN 2021	736.767,08	2021NS000959
	15400	01.03.2021	FEV 2021	701.308,73	2021NS000960
	15581	03.05.2021	MAR 2021	126.688,54	2021NS001106
PLATAFORMA	15649	13.05.2021	ABR 2021	124.332,74	2021NS001114
APOIO ADM.	15581	03.05.2021	MAR 2021	565.264,76	2021NS001224
VLR. BRUTO	15682	01.06.2021	MAI 2021	124.318,21	2021NS001329
2021	15764	01.07.2021	JUN 2021	122.319,81	2021NS001503
	15649	13.05.2021	ABR 2021	566.506,22	2021NS001513
	15682	01.06.2021	MAI 2021	568.262,31	2021NS001535
	15764	01.07.2021	JUN 2021	559.127,66	2021NS001694
	15898	03.08.2021	JUL 2021	681.015,30	2021NS001861
	16011	09.09.2021	AGO 2021	690.658,69	2021NS002116
	16110	05.10.2021	SET 2021	676.422,93	2021NS002389
	16231	04.11.2021	OUT 2021	680.123,48	2021NS002725
	16319	01.12.2021	NOV 2021	685.809,56	2021NS003129
	16451	05.01.2022	DEZ 2021	709.464,66	2022NS000040
				8.318.390,68	

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI	DH	DATA PGT.
	16539	02/02/2022	JAN 2022	712.110,74	2022NS000286	2022NP000065	16/03/2022
	16644	03/03/2022	FEV 2022	592.489,09	2022NS000504	2022NP000102	22/03/2022
	16748	01/04/2022	MAR 2022	618.503,89	2022NS000666	2022NP000130	06/04/2022
PLATAFORMA	16865	04/05/2022	ABR 2021	651.974,12	2022NS001001	2022NP000194	11/05/2022
APOIO ADM.	16987	07/06/2022	MAI 2022	705.030,41	2022NS001457	2022NP000283	15/06/2022
VLR. BRUTO	17070	04/07/2022	JUN 2022	744.372,90	2022NS001783	2022NP000334	18/07/2022
2022	17176	01/08/2022	JUL 2022	768.992,14	2022NS002073	2022NP000376	16/08/2022
	17277	01/09/2022	AGO 2022	770.522,34	2022NS002463	2022NP000444	19/09/2022
	17376	03/10/2022	SET 2022	768.782,14	2022NS002956	2022NP000511	01/11/2022
	17465	01/11/2022	OUT 2022	752.428,90	2022NS003378	2022NP000589	19/12/2022
	17591	01/12/2022	NOV 2022	770.522,34	2022NS003874	2022NP000659	29/12/2022
	17669	03/01/2023	DEZ 2022	844.775,92	2023NS000153	2023NP000062	01/02/2023
				8.700.504,93			

	Nº NF	EMISSÃO	REFERÊNCIA	VALOR	DOC. SIAFI	DH	DATA PGT.
	17744	01/02/2023	JAN 2023	771.308,90	2023NS000356	2023NP000092	02/03/2023
	17823	01/03/2023	FEV 2023	737.458,73	2023NS000856	2023NP000167	30/03/2023
	17930	03/04/2023	MAR 2023	745.799,87	2023NS001291	2023NP000248	04/05/2023
PLATAFORMA	18035	27/04/2023	REPACT.	572.550,32	2023NS001541	2023NP000290	29/05/2023
APOIO ADM.	18045	03/05/2023	ABR 2023	745.725,80	2023NS001543	2023NP000292	31/05/2023
VLR. BRUTO	18136	01/06/2023	MAI 2023	762.823,21	2023NS001878	2023NP000333	
2023							
				4.335.666,83			