

RELATÓRIO DE PAGAMENTOS DE FORNECEDORES MENSAL

Favorecido NE		Nota Empenho	Núm. Processo NE	Movimento R\$ - FEV17
53309852000121	A ALVES SA INDUSTRIA E COMERCIO	2017NE000242	CP0031/2014	8.251,56
08471109000119	A. A. SIMPLICIO CONSTRUCAO	2016NE002868	CP0770/2015-A	5.579,43
43209436000106	ACECO TI S.A.	2017NE000337	CP0431/2016	85.817,00
00603044808	ADELE CATERINO DE ARAUJO	2017NE000321	PL. 004/05	2.894,77
04436865800	ADILSON LODUCCA	2017NE000141	PL. 001/02	1.503,66
06236353000171	ADMINISTRADORA DE BENS CEDRO S/S LTDA - EPP	2017NE000247	PL.005/06	12.000,00
		2017NE000616	PL 05/06	6.641,75
10964571803	ADRIANA FERREIRA GONCALVES DE ANDRADE	2017NE000199	PL. 006/04	3.805,08
01382166818	AGNALDO COSTA	2017NE000283	PA. 0404-94.2010	2.716,63
12584063000111	AGUAS DE ANDRADINA S.A.	2017NE000015	SPA. 006/17	107,64
20918034000177	AGUAS DE JAHU S/A	2016NE000339	SPA. 028/16	252,64
19190721000130	AGUAS DE MATAO S.A	2017NE000042	SPA. 034/17	48,52
06064175000149	AIRES TURISMO LTDA	2017NE000387	CP0580/2016	24.851,99
07809721000196	AIRONSERV SERVICOS INTEGRADOS LTDA	2016NE001714	CP 0330/2015	69.068,00
41924330873	ALEXANDRE PASCHOAL DARBO	2017NE000136	PL. 002/10	876,84
16794678837	ALEXANDRE RODRIGUES TORRES	2017NE000287	PL. 001/98	2.248,93
04622116000113	ALGAR MULTIMIDIA S/A	2016NE000386	CP0085/2014	12.499,68
71208516000174	ALGAR TELECOM S/A	2017NE000105	SPA. 002/17	1.273,23
09637655000140	ALTO DO SILVARES EMPREENDIMENTOS IMOBILIARIOS LTDA	2017NE000137	CP0707/2015	11.200,00
17851421000129	ALUXE EMPREENDIMENTOS IMOBILIARIOS EIRELI	2017NE000114	PL. 008/05	22.167,71
07735705000104	AMAZONIAN AIR AR CONDICIONADO LTDA	2017NE000408	CP0244/2012	4.292,10
05626406816	AMILSON AZNAR DIAS	2017NE000236	PL.001/06	4.313,14
07532150000195	ANDRE LUIZ ROSSINI EXTINTORES	2017NE000446	CP0054/2017	405,00
17788397890	ANGELA GALEGO DIAS DA SILVA	2017NE000307	PL. 001/08	4.377,26
60304596868	ANTONIA NEVES DE FIGUEIREDO	2017NE000186	CP0432/2015	43.776,00
00497447800	ANTONIO ANDRADE MENEZES	2017NE000357	CP0018/2017	245,00
02025237804	ANTONIO APARECIDO BACCEGA	2016NE000245	PA. 0019-15.2011	531,66
		2017NE000301	PA. 0019-15.2011	10.260,76
62928716815	ANTONIO CATERINO	2017NE000322	PL. 004/05	2.894,76
55534791853	ANTONIO MANUEL PAULINO DE CARVALHO	2017NE000111	PL. 010/06	4.026,92
03564100806	ANTONIO PEDRO CREMONESI	2017NE000182	PL.012/05	37.735,78
		2017NE000579	PL 12/05	4.306,74
		2017NE000635	PL 12/05	76.570,61
44173253672	ANTONIO RENATO BUENO	2017NE000180	PA.0765-14.2010	12.959,98
14123615830	ARIOVALDO CONDE JUNIOR	2017NE000326	PL. 009/05	7.072,38
17303613000109	ART BRASIL COMERCIAL LTDA	2015NE000666	CP0086/2014	2,00

10658360000139	ATENAS ELEVADORES LTDA	2016NE000272	CP. 0241/2014	383,04
		2016NE000358	CP0146/2012	886,10
		2017NE000365	CP0079/2012	696,74
		2017NE000395	CP0146/2012	872,40
		2017NE000397	CP0297/2016	700,00
		2017NE000405	CP0071/2012	779,55
		2017NE000409	CP0264/2012	546,22
		2017NE000410	CP0241/2014	690,94
		2017NE000415	CP0091/2016	500,00
07939760000108	AVEME GESTAO DE PARTICIPACOES SOCIETARIAS LTDA	2017NE000306	CP0594/2014	42.796,82
12991409000104	BALI COMERCIAL LTDA	2016NE002377	CP 0677/2015	2.211,93
		2016NE003177	CP 0246/2016	1.866,76
		2016NE003205	CP 0677/2015	16.466,59
02254737000166	BASIC ELEVADORES LTDA.	2016NE000347	CP 164/2014	1.056,46
		2016NE000423	CP 557/2014	375,00
		2017NE000367	CP0386/2014	31,36
11072886000103	BIOVETOR SERVICOS LTDA	2017NE000391	CP0464/2015	2.926,50
17936324000139	BLUE BLACK PARTICIPACOES SOCIETARIAS LTDA	2017NE000303	CP0544/2015	6.000,00
00585900000148	BRK AMBIENTAL - LIMEIRA S.A.	2016NE000471	SPA. 032/16	201,94
		2017NE000041	SPA. 032/17	160,34
14001255000183	BRK AMBIENTAL - PORTO FERREIRA S.A.	2017NE000062	SPA. 043/17	86,12
04659939000113	C A M J ADMINISTRACAO E PARTICIPACOES S/A	2017NE000192	PL. 014/98	15.500,00
94521341000156	CAPELLI & CAPELLI LTDA - EPP	2015NE003908	CP0663/2014	5.700,58
90113861834	CARLOS ALBERTO CAMPANATI	2017NE000285	PA. 0083-25.2011	5.150,00
02702917844	CARLOS ALBERTO JORGE	2017NE000138	CP0182/2012	920,25
35628015806	CARLOS HENRIQUE FELIPE DE OLIVEIRA	2017NE000358	CP0016/2017	160,00
25796268830	CARMEM SILVIA TOLEDO SIQUEIRA	2017NE000205	PL.002/01	2.021,52
08057547000135	CARVALHO & ZAVAGLIO ENGENHARIA E ARQUITETURA LTDA	2017NE000565	CP 0104/2016	12.759,00
		2017NE000612	CP 0247/2016	16.250,00
09624654883	CASSIUS ROBERTO DA SILVA	2017NE000515	CP0015/2017	300,00
09569257822	CECILIA APARECIDA BERTOLI INOCENTI	2017NE000271	PL. 005/01	3.271,39
61600839000155	CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E	2017NE000334	CP0088/2015	173.252,17
		2017NE000335	CP0088/2015	24.419,20
		2017NE000336	CP0088/2015	6.441,60
47575196000106	CESTAC COMERCIO E MANUTENCAO DE AR CONDICIONADO LTDA	2017NE000376	CP0358/2014	11.020,55
24016172000111	CETEST MINAS ENGENHARIA E SERVICOS S/A	2017NE000467	PA. 1309-65.2011	36.264,07
04088208000165	CGMP CENTRO DE GESTAO DE MEIOS DE PAGAMENTO LTDA	2017NE000264	CP200/2012	18.711,74
43776517000180	CIA DE SANEAMENTO BASICO DO ESTADO DE SAO PAULO SABESP	2016NE002749	SPA. 061/16	282,99
		2016NE003045	SPA. 061/16	411,92
		2017NE000014	SPA. 061/17	6.389,20
01211015000161	CIBAM ENGENHARIA EIRELI	2016NE001715	CP 0469/2015	59.225,53
		2016NE002645	CP0082/2015	20.372,68
40432544000147	CLARO S.A.	2017NE000106	SPA. 003/17	62,44
81342675800	CLAUDENOR MIARELLI	2017NE000218	PL.005/04	1.365,26
21420139886	CLEUSA APARECIDA PASQUINI MIARELLI	2017NE000216	PL.005/04	1.365,27
13509421000194	CLIKLIMP SERVICOS DE DOCUMENTOS LTDA	2016NE002289	CP 740/2015-G	100.140,30
18768894000120	COMERCIAL MINAS BRASILIA EIRELI	2017NE000559	CP0068/2017	758,00

45743580000145	COMPANHIA DE SANEAMENTO AMBIENTAL DE ATIBAIA - SAAE	2017NE000019	SPA. 010/17	257,27
09134807000191	COMPANHIA DE SERVICO DE AGUA, ESGOTO E RESIDUOS DE GUA	2017NE000029	SPA. 020/17	108,90
61015582000255	COMPANHIA LESTE PAULISTA DE ENERGIA	2017NE000151	SPA. 067/17	239,95
61116265000144	COMPANHIA LUZ E FORCA SANTA CRUZ	2017NE000152	SPA. 068/17	3.103,64
		2017NE000153	SPA. 068/17	39,31
33050196000188	COMPANHIA PAULISTA DE FORCA E LUZ	2016NE001873	SPA. 070/16	3.879,09
		2017NE000156	SPA. 070/17	300.197,18
		2017NE000157	SPA. 070/17	1.555,13
04172213000151	COMPANHIA PIRATININGA DE FORCA E LUZ	2017NE000160	SPA. 072/17	9.632,16
		2017NE000161	SPA. 072/17	262,07
60855608000120	COMPANHIA SUL PAULISTA DE ENERGIA	2017NE000154	SPA. 069/17	763,22
		2017NE000155	SPA. 069/17	13,00
01181242000434	COMPWIRE INFORMATICA S/A	2017NE000484	CP0493/2016	14.244,92
05655685000128	CONDOMINIO MILLENIUM CENTER	2017NE000435	PL01/02	12.303,58
67629840000199	CONSISTE ELEVADORES E SERVICOS LTDA.	2017NE000346	CP0667/2015	1.228,00
		2017NE000347	CP0560/2013	506,16
		2017NE000394	CP0146/2012	978,69
		2017NE000396	CP0343/2014	855,61
		2017NE000403	CP0270/2014	630,00
		2017NE000412	CP0151/2012	982,94
		2017NE000413	CP0113/2013	468,31
2017NE000414	CP0093/2016	339,00		
50715648000112	CONSTRUTORA MALIBU SAO CARLOS LTDA - EPP	2017NE000297	PL. 002/03	36.329,36
01350233000187	CONSTRUTORA PADUA LTDA	2017NE000197	PL. 007/01	26.847,54
56167331000175	CONTATUS ELETRICIDADE LTDA	2017NE000248	CP0233/2014	55.300,00
		2017NE000609	CP 0233/2014	44,92
		2017NE000642	CP 0233/2014	468,96
07191283823	CRESIO MARTINS ROSA	2017NE000181	PA.0765-14.2010	12.959,98
78481481815	CREUBE FELIX DE MENDONCA BIGATAO	2017NE000230	CP0262/2012	13.134,58
02263120000107	D.Z. EMPREENDIMENTOS IMOBILIARIOS LTDA	2017NE000194	CP0190/2015	24.013,00
		2017NE000517	CP0190/2015	8.052,00
03582243000173	DAE SA - AGUA E ESGOTO	2017NE000038	SPA. 029/17	88,82
82744424820	DAISELIZA JACOMINO LORENZETTI	2017NE000233	PL.007/05	2.867,07
03738315000129	DEDETIZADORA, DESENTUPIDORA E COMERCIO LOREMI LTDA	2016NE000375	CP 0464/2015	5.534,41
05384855827	DENISE MARINA RAIMUNDO RAMALHO	2017NE000305	CP0414/2015	8.559,20
44239770000167	DEPARTAMENTO AUTONOMO DE AGUA E ESGOTO	2017NE000018	SPA. 008/17	268,16
49576614000105	DEPARTAMENTO AUTONOMO DE AGUA E ESGOTO DE PENAPOLIS	2017NE000012	SPA. 040/17	61,90
56401177000154	DEPARTAMENTO AUTONOMO DE AGUA E ESGOTO	2017NE000066	SPA. 047/17	310,50
52061181000160	DEPARTAMENTO DE AGUA E ESGOTO DE MARILIA	2017NE000011	SPA. 033/17	56,73
54010863000179	DEPARTAMENTO DE AGUA E ESGOTO DE SANTA BARBARA D OESTE	2017NE000068	SPA. 049/17	39,38
56022858000101	DEPARTAMENTO DE AGUA E ESGOTOS DE RIBEIRAO PRETO	2016NE002643	SPA. 046/16	3.861,22
03335879872	DERCIO GONCALVES PEREIRA	2017NE000292	PL. 004/04	3.192,07
04839879000110	DIGITAL JUNDIAI LTDA	2017NE000378	CP0642/2015	4.225,48
90498763820	DIOLINDO MIARELLI	2017NE000309	PL. 010/05	979,05
04224658000138	DIRETA CENTRAL DE ALARMES E COMERCIO LTDA	2017NE000488	CP0156/2015	18.794,00

81132344891	DORIVAL MIARELLI	2017NE000215	PL.005/04	1.365,27
20084892000163	E. B. PAIVA ENGENHARIA	2017NE000452	CP0197/2016	1.914,35
		2017NE000453	CP0197/2016	1.498,33
07550869000159	E.A.P. ENGENHARIA LTDA	2015NE003732	CP0590/2015	35.444,58
		2016NE002606	CP0704/2015-B04	16.931,45
01228106000100	EBPAR - PARTICIPACOES SOCIETARIAS E EMPREENDIMENTOS IMO	2017NE000184	PL.002/06	6.032,76
15285776000172	ECOPRATIKA COMERCIAL LTDA	2016NE002536	CP0539/2015-E	861,00
13831145000186	EDERSON F. DE SOUZA	2016NE002926	CP0521/2016	6.600,00
41769803000192	EDITORA FORUM LTDA	2017NE000102	CP0595/2016	353,04
		2017NE000103	CP0595/2016	2.588,96
54102785000132	EDITORA N D J LTDA	2017NE000104	CP0587/2016	17.900,00
25786414809	EDUARDO ESDRAS TOLEDO SIQUEIRA	2017NE000206	PL.002/01	2.021,52
18328190869	EDUARDO MENDONCA DE ANDRADE	2017NE000118	PL. 002/08	6.879,68
12329513828	ELAINE CRISTINA RODRIGUES TORRES D URSO	2017NE000288	PL. 001/98	2.247,95
02328280000197	ELEKTRO REDES S.A.	2016NE001883	SPA. 071/16	9.537,41
		2016NE001903	SPA. 071/16	98,80
		2017NE000125	SPA. 071/17	23.552,85
		2017NE000126	SPA. 071/17	833,69
01804159000121	ELETRA TECNOLOGIA E INFORMATICA LTDA	2016NE002974	CP0401/2016	27.676,00
		2016NE003188	CP 0401/2016	6.290,00
00028986005410	ELEVADORES ATLAS SCHINDLER LTDA.	2014NE002726	CP0408/2014	10.415,00
00028986006220	ELEVADORES ATLAS SCHINDLER LTDA.	2016NE000362	PA.1252-47.2011	1.780,82
		2017NE000406	PA. 1252-47.2011	1.171,59
05823840000178	ELEVADORES ORION LTDA.	2017NE000377	CP0116/2015	2.300,00
		2017NE000379	CP0670/2014	400,00
		2017NE000380	CP0227/2015	940,00
		2017NE000381	CP0331/2014	984,51
		2017NE000382	CP0125/2016	700,00
		2017NE000383	CP0263/2016	890,00
54222401000115	ELEVADORES VILLARTA LTDA	2016NE000355	CP0452/2014	600,00
05104855000186	ELIANA MARIA GERUMIN OLIVEIRA	2017NE000419	CP0155/2016	6.050,00
		2017NE000487	CP0156/2015	3.792,00
10231202830	ELIANA MARIA GUERREIRO DA MOTA PAES	2017NE000213	CP0145/2012	12.539,15
12650410833	ELIANE APARECIDA GARCIA CORRAL	2017NE000110	PL. 006/08	16.102,91
		2017NE000574	PL06/08	4.447,42
11372630000103	ELISABETE SABINO SERVICOS DE DEDETIZACAO	2016NE000373	CP 0464/2015	6.637,92
		2017NE000390	CP0464/2015	2.206,36
72213167834	ELIZABETH BUSATO CREMONESI	2017NE000183	PL.012/05	37.735,79
04838192800	ELQUIDES GONCALVES JUNIOR	2017NE000237	PL.001/06	4.313,15
05098101000160	EMPREENDIMENTOS IMOBILIARIOS ARMINDO RAMALHO LTDA	2017NE000204	PA.0947-63.2011	19.023,11
		2017NE000572	947-63.2011 PA	21.030,77
03143862000161	EMPREITEC CONSTRUCOES E MANUTENCOES LTDA	2017NE000389	PA0997-89.2011	2.173,94
34028316710151	EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS	2017NE000373	CP0534/2014	38.635,29
		2017NE000374	CP0123/2014	315.899,37
51397420000194	EMPRESA DE DESENVOLVIMENTO, AGUA, ESGOTO E PAVIMENTACAO	2017NE000027	SPA. 018/17	23,10
07297359000111	EMPRESA DE DISTRIBUICAO DE ENERGIA VALE PARANAPANEMA S.	2017NE000162	SPA. 073/17	3.316,26
		2017NE000163	SPA. 073/17	61,42
60942281000123	EMPRESA ELETRICA BRAGANTINA S A	2016NE003025	SPA. 064/16	1.070,03
		2017NE000158	SPA. 064/17	869,72

07282377000120	ENERGISA SUL-SUDESTE - DISTRIBUIDORA DE ENERGIA S.A.	2017NE000148	SPA. 065/17	16.340,96
		2017NE000149	SPA. 065/17	120,90
21213891000134	ENGTECH CONSTRUCOES E COMERCIO LTDA	2016NE002605	CP0704/2015-A23	62.846,04
		2016NE002617	CP0704/2015-A22	40.236,00
17726814829	ERASMO JUNIOR TOLEDO SIQUEIRA	2017NE000207	PL.002/01	2.021,52
65390350804	ERNESTO JOSE RIBEIRO	2017NE000127	CP0387/2012	37.665,37
68970680000100	ERODATA CONSULTORIA E SERVICOS LTDA	2016NE001919	CP 0391/2014	18.900,03
		2017NE000575	CP0288/2014	56.170,42
		2017NE000576	CP0391/2014	26.029,04
		2017NE000667	CP0391/2014-A	3.644,24
56851769000178	ESPEL ELEVADORES ESPECIALIZADOS - EIRELI	2017NE000371	CP0342/2015	960,27
		2017NE000372	CP0134/2013	2.438,07
08800688000104	ETERNA EMPREENDIMENTOS IMOBILIARIOS LTDA	2017NE000140	PL. 004/07	13.549,87
28582375816	EVANDRO MENDONCA DE ANDRADE	2017NE000119	PL. 002/08	6.879,68
31236337808	EWERTON ALEXANDRE MIARELLI	2017NE000310	PL. 010/05	977,01
57070575000106	EXTINTIETE MATERIAL DE CONSTRUCAO LTDA - ME	2017NE000265	CP0004/2017	8,00
		2017NE000266	CP0004/2017	112,00
54835574000109	EXTINTORES BRASIL EIRELI	2016NE002956	CP0327/2016	15.133,18
		2016NE002957	CP0327/2016	4.890,00
16754866896	FABIANO GALEGO DIAS	2017NE000308	PL. 001/08	4.377,26
09638319844	FABIO RODRIGUES GONCALVES	2017NE000198	CP0274/2014	11.849,31
55100643668	FABIOLA RIBEIRO TERRA BACCEGA	2016NE000246	PA. 001915.2011	531,66
		2017NE000302	PA. 0019-15.2011	10.260,76
15399791000141	FABRI, GARCIA, VIEIRA ADMINISTRACAO DE BENS PROPRIOS LT	2017NE000299	CP0224/2014	25.994,10
10647012000166	FAST SECURITY TECNOLOGIA DA INFORMACAO LTDA	2017NE000431	CP0648/2014	6.122,44
93061110887	FATIMA DE LOURDES SAMPAR GONCALVES	2017NE000294	PL. 001/04	2.392,22
20856180815	FELICIO RUSSO NETO	2017NE000289	PL. 001/98	1.445,32
10302293841	FERNANDO LIMA DE MORAES	2017NE000249	CP0309/2016	13.658,75
08953103000188	FIBRA OPTICA RIO PRETO EIRELI	2017NE000343	CP0310/2013	1.062,70
		2017NE000641	CP0310/2013	63,96
11785558000146	FITACAMP EMBALAGENS LTDA	2017NE000514	CP0059/2017	5.296,26
01798447843	FLORIBERTO MARIANO	2017NE000316	PA. 1257-69.2011	4.050,00
10159216000158	FOLSMA PARTICIPACOES LTDA	2017NE000304	CP0544/2015	6.000,00
110245	FUNDO DE IMPRENSA NACIONAL/EXEC.ORC.FINANC.	2016NE002971	SPA. 001/16	8.291,01
02430968000183	GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA	2016NE001215	CP0232/2016	530,00
01050179811	GISELE MOLINARI FESSORE	2017NE000529	CP 0040/2017	3.841,25
21946748889	GISLAINE PARMINONDI DOS SANTOS LEATI	2017NE000228	CP0415/2015	1.394,50
58295429000133	GRAFICA ABREU LTDA	2017NE000330	CP0053/2016	948,00
03321997000170	GRIFFO ENGENHARIA E CONSTRUCOES EIRELI	2016NE001862	CP0160/2016	135.944,53
		2016NE003156	CP 0593/2015	167.843,33
10953458857	GUILENE AIDAR CERON	2017NE000240	PL.007/07	7.000,00
05939875000177	HEBAS HOLDING S/A	2017NE000082	PA643-98.2010	25.169,05
14173198876	HEIDY FUMIE KOYAMA	2017NE000208	PL.014/97	3.056,17
14454110832	HELIO D ARBO JUNIOR	2017NE000135	PL. 002/10	876,84
82135541834	HELOISA HELENA FERREIRA DE CARVALHO	2017NE000112	PL. 010/06	4.026,93
07129057000134	HLMM - ADMINISTRADORA DE BENS LTDA	2017NE000319	PL. 006/07	34.195,24
12952507000124	HOTEL Pousada DAMICO LTDA	2017NE000300	PL. 002/09	839,34

42446945872	IDA RUSTON SILVA	2017NE000226	PL.006/05	3.293,50
01427232000193	ILUMIX COMERCIO DE PAINEIS EIRELI - EPP	2016NE001957	CP0087/2016	289,12
03267141000163	IMPACTO CONTROLE DE PRAGAS EIRELI	2017NE000385	CP0159/2016	2.152,21
56215999001201	INFORSHOP SUPRIMENTOS LTDA	2016NE003204	CP 0719/2015-A	61.393,00
88611264000122	INTRAL SA INDUSTRIA DE MATERIAIS ELETRICOS	2017NE000451	CP0343/2016-D	1.771,49
21420146823	IRENI CONCEICAO VALERETTO MIARELI	2017NE000311	PL. 010/05	979,05
12482939000119	IVAI AR CONDICIONADO LTDA	2016NE000387	CP0218/2015	4.100,32
		2017NE000345	CP0218/2015	11.979,24
19144531000186	IVAN GASPERIN JARDINAGENS	2017NE000339	CP0048/2017	800,00
16856655860	IVAN LUIS NICOLETTI	2017NE000191	PL. 003/09	6.450,00
11991717865	IVETE VALDERRAMOS MACHADO	2017NE000081	PL05/08	5.366,34
38133326834	IVONE BIANCHINI MARIANI	2017NE000243	CP0017/2015	5.650,01
51379543000100	J. N. GONCALVES ADMINISTRACAO DE BENS LTDA.	2017NE000232	PL.003/05	10.736,73
		2017NE000275	PL. 005/05	9.023,77
21712778820	JACKSON LUIZ MACHADO	2017NE000080	PL05/08	5.366,34
05573745883	JIN JIJI RIN	2017NE000227	PL.001/01	10.223,70
06012477000173	JLR TRANSPORTES E PARTICIPACOES LTDA	2017NE000222	PL.001/07	13.092,51
08636742000110	JMALLS EMPREENDIMENTOS IMOBILIARIOS E PARTICIPACOES LTD	2017NE000203	CP0566/2014	31.072,14
19592108820	JOAO CLAUDIO BIGATAO	2017NE000231	CP0262/2012	13.134,58
15936380866	JOAO DONIZETE LEATI	2017NE000229	CP0415/2015	1.394,50
97998583800	JOAO DONIZETI GONCALVES	2017NE000295	PL. 001/04	2.392,21
05070961853	JOAO LUIZ DA COSTA	2017NE000131	PL. 097/94	5.038,39
		2017NE000633	PL 97/94	1.687,62
73527343849	JOEL ALMEIDA MANHEZE	2017NE000209	PL.014/97	3.056,17
06150092631	JONAS CALDEIRA DOS SANTOS	2017NE000210	PL.014/97	764,04
83161279891	JOSE AUGUSTO PRUDENTE	2017NE000238	PL.004/00	2.656,43
27633942800	JOSE CARLOS ARTONI	2017NE000224	PL.006/06	4.750,00
29996287815	JOSE FRANCISCO DA SILVA	2017NE000129	PL. 001/10	11.315,94
08513098876	JOSE GILMAR CERON	2017NE000241	PL.007/07	7.000,00
06174071855	JOSE MARCELINO DE SOUZA	2017NE000516	CP0014/2017	360,00
		2017NE000130	PL. 097/94	5.038,38
05071208849	JOSE PEDRO DA COSTA	2017NE000632	PL 97/94	1.687,61
		2017NE000274	CP0198/2012	1.115,24
07841981872	JOSE SOARES GOMES	2017NE000251	CP0166/2013	7.462,60
		2017NE000253	CP0213/2016	9.296,86
		2017NE000255	CP0168/2013	30.825,25
		2017NE000582	CP0418/2015	10.793,58
61584843000177	JOTAERRE DIGITACAO E SERVICOS LTDA	2016NE002608	PA 1044-63.2011	40.014,94
07814218616	KAIO CALDEIRA DOS SANTOS	2017NE000211	PL.014/97	764,04
20113014000129	LEANDRO SANTOS DA SILVA ODONTOLOGICOS	2016NE002232	CP 077/2016-B	9,66
24805650842	LETICIA GOMES DAS CHAGAS	2017NE000188	CP0533/2014	10.949,94
00482840000138	LIDERANCA LIMPEZA E CONSERVACAO LTDA	2016NE002648	CP0264/2014	26.102,42
		2017NE000425	CP0264/2014	26.198,75
60520921000107	LINA HILLMAN MATERIAIS ELETRICOS & CIA. LTDA	2016NE002542	CP0539/2015-G	245,60
61534186001800	LTR EDITORA LTDA	2017NE000341	CP0033/2017	658,80
		2017NE000342	CP0033/2017	4.831,20
10541436848	LUCIA HELENA ANDRADE DE BARROS JORGE	2017NE000139	CP0182/2012	920,26
09203773860	LUCIANO JOSE FONSECA DE ANDRADE	2017NE000200	PL. 006/04	3.425,53
02573465896	LUIZ ALBERTO MANSILHA BRESSAN	2017NE000298	CP0197/2014	3.547,50

01614229856	LUIZ CARLOS BARBOSA RIBEIRO	2017NE000359	CP0019/2017	980,00
03169308815	LUIZ CARLOS BETIOL D ARBO	2017NE000132	PL. 002/10	5.263,12
13869063874	LUIZ CARLOS CARDOSO	2017NE000556	CP0020/2017	500,00
04626101879	LUIZ HENRIQUE ABRAO PEREIRA	2017NE000293	PL. 004/04	3.192,06
33747094864	LUIZ HENRIQUE LEON DE SOUZA GASPAR	2017NE000324	CP0580/2013	5.918,00
29837562897	LUIZ OTAVIO JACOMINO LORENZETTI	2017NE000234	PL.007/05	5.734,14
50750298000125	LUZ PUBLICIDADE SP SUL LTDA	2017NE000444	CP0631/2014	3.600,00
19221867000103	M. R. H. EMPREENDIMENTOS IMOBILIARIOS - EIRELI	2017NE000108	CP0242/2014	46.016,62
		2017NE000221	CP0564/2015	45.354,20
02748406000182	M.A.T.JUSTINO PERSIANAS	2016NE002866	CP0205/2016-A	19.936,80
		2016NE003118	CP 0205/2016-A	4.212,00
52040763000160	MADEIRA & CIA LIMITADA	2017NE000239	PL.018/05	22.500,00
26076327000130	MALANGA SANTOS EMPREENDIMENTOS IMOBILIARIOS LTDA	2017NE000235	CP0126/2014	45.354,25
13600008870	MARCELINO CORRAL NETO	2017NE000109	PL. 006/08	16.102,90
		2017NE000573	PL06/08	4.447,42
23962761000120	MARCELO MAZZA EMPREENDIMENTOS IMOBILIARIOS LTDA	2017NE000566	PC 12/2009	600,30
01089345860	MARCO ANTONIO MATSUURA	2017NE000281	PL. 007/00	3.365,42
75015676891	MARCO ANTONIO SANTI TARDELLI	2017NE000273	CP0288/2015	20.905,70
08653456864	MARCO AURELIO CHAGURI	2017NE000142	PL. 001/02	9.236,76
21420132873	MARIA APARECIDA FLOR MIARELLI	2017NE000312	PL. 010/05	979,05
11235237893	MARIA APARECIDA PIROZZI	2017NE000320	CP0250/2013	12.996,98
09416185876	MARIA APPARECIDA REIS DE MACEDO	2017NE000201	PL. 006/04	2.561,07
04289821820	MARIA AUXILIADORA CAMPAGNOLI SILVA	2017NE000223	PL.005/07	8.490,63
03952859842	MARIA DE LOURDES SANCHEZ FACCI	2017NE000196	PL. 005/97	3.600,00
		2017NE000528	PL 05/97	147,62
31546591885	MARIA FERNANDA LEON DE SOUZA GASPAR	2017NE000325	CP0580/2013	5.918,00
00568160000131	MARIA JOSE DA SILVA FARDAMENTOS	2016NE002928	CP0548/2016	1.600,00
25924345858	MARIA MEDEIRO FERREIRA MIARELLI	2017NE000219	PL.005/04	1.365,26
04746603898	MARIA PAULA GROKE	2017NE000286	PA. 0083-25.2011	5.150,00
26663562304	MARIA SOCORRO LEITE COSTA	2017NE000284	PA. 0404-94.2010	4.308,46
16072756867	MARILIA PEIXE HILDEBRAND RUSSO	2017NE000290	PL. 001/98	1.445,32
15277455892	MARIO BRAZ DAS CHAGAS JUNIOR	2017NE000189	CP0533/2014	10.949,93
69062650830	MARIO SORRENTINO	2017NE000193	PL. 001/09	19.003,10
05075912834	MERCEDES APPARECIDA SEGURA BERTOLI	2017NE000272	PL. 005/01	3.271,40
28712123000174	MODULO SECURITY SOLUTIONS S/A	2017NE000454	CP0692/2015	2.916,66
03763569000105	MOON SEA COMERCIAL LTDA	2016NE002370	CP 0669/2015	1.948,32
45299104000187	MUNICIPIO DE BATATAIS	2017NE000021	SPA. 012/17	23,81
46151718000180	MUNICIPIO DE BIRIGUI	2017NE000166	SPA. 075/17	29,88
51885242000140	MUNICIPIO DE CAMPINAS	2017NE000443	PI. 074/2012	530,84
		2017NE000542	GSA. 005/05	1.771,52
45351749000111	MUNICIPIO DE ORLANDIA	2017NE000046	SPA. 038/17	95,85
46476131000140	MUNICIPIO DE PRESIDENTE VENCESLAU	2016NE000752	SPA. 044/16	44,04
59851543000165	MUNICIPIO DE SAO JOAQUIM DA BARRA	2016NE000608	SPA. 051/16	18,00
		2017NE000070	SPA. 051/17	23,40

46643466000106	MUNICIPIO DE SAO JOSE DOS CAMPOS	2017NE000558	PI. 041/96	3.603,14
45157104000142	MUNICIPIO DE TANABI	2017NE000075	SPA. 057/17	51,80
10917213000136	NARA WERNER DE FIGUEIREDO EIRELI	2017NE000432	CP0685/2014	2.102,00
02069732000163	NECTAR BRIX INDUSTRIA E COMERCIO DE SUCOS EIRELI	2017NE000187	CP0092/2012	19.729,72
63830485891	NELSON MIARELLI	2017NE000214	PL.005/04	1.365,27
01895924863	NICOLA FACCI NETO	2017NE000195	PL. 005/97	3.600,00
		2017NE000527	PL 05/97	147,61
06209837875	NOEMIA MATSUURA	2017NE000282	PL. 007/00	3.365,43
42194191000110	NUTRICASH SERVICOS LTDA	2017NE000328	CP0097/2013	23.858,28
		2017NE000329	CP0097/2013	8.592,00
10874523000110	OBJETIVA SERVICOS TERCEIRIZADOS EIRELI	2016NE001811	CP0675/2015	70.624,21
		2016NE001918	CP0675/2015	41.551,51
10344764000158	OCTOPLUS EMPREENDIMENTOS IMOBILIARIOS LTDA	2017NE000128	CP0319/2012	13.775,49
59456277000176	ORACLE DO BRASIL SISTEMAS LTDA	2017NE000433	CP0058/2013	21.045,56
		2017NE000471	CP0417/2016	12.804,72
71564546000113	ORGANIZACAO EMPRESARIAL ITARARE LTDA - ME	2017NE000220	PL.021/05	4.750,02
07799037000170	ORION - SISTEMAS DE SEGURANCA LTDA	2017NE000486	CP0156/2015	12.650,00
02474934000190	PAMAR COMERCIAL SERVICOS E LOCAÇÃO LTDA	2017NE000317	PA. 1257-69.2011	12.150,00
03020839000180	PARANA SOLUCOES LOGISTICAS E TRANSPORTES LTDA	2016NE002826	CP0259/2016	21.092,00
57134707849	PASQUALE CATERINO	2017NE000323	PL. 004/05	2.894,77
26218625000118	PAULO EDUARDO ZAGO 36573554809	2016NE003170	CP 0596/2016	7.762,00
97979171853	PERCILIA MARIANI	2017NE000246	CP0017/2015	1.883,33
00803811000120	PERSAID COMERCIAL E DISTRIBUIDORA LTDA	2016NE002064	CP 0430/2015-B	1.220,54
30694710644	PERSEU MARIANI	2017NE000245	CP0017/2015	1.883,33
14117555880	PERSIO BIANCHINI MARIANI	2017NE000244	CP0017/2015	1.883,33
21420137832	PIERINA CLEONICE VALERETTO MIARELI	2017NE000217	PL.005/04	1.365,27
02780863000154	PONTUAL ASSESSORIA EMPRESARIAL LTDA	2017NE000144	CP0198/2014	50.664,45
05340639000130	PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA	2017NE000327	CP0498/2013	37.199,96
10664420000126	PROJECLIMA LTDA	2017NE000417	CP0328/2012	4.133,11
04200338000148	QUATRO ESTACOES SORVETE CAFE & CULTURA LTDA	2017NE000099	CP0370/2016	1.455,80
		2017NE000100	CP0370/2016	7.718,25
		2017NE000424	CP0370/2016	1.518,55
10302648000176	R&L INDUSTRIA E COMERCIO DE ARTIGOS DE DECORACOES EIREL	2016NE002030	CP0205/2016-C	6.817,11
16951665000110	RB GRAFICA DIGITAL EIRELI	2016NE001021	CP0787/2015	5.244,00
69207850000161	RCA PRODUTOS E SERVICOS LTDA.	2016NE001717	CP 0330/2015	342.175,72
		2016NE002567	CP0567/2014	345.028,58
		2016NE002975	CP0330/2015	108.592,90
10928126000184	REAK SEGURANCA E VIGILANCIA PATRIMONIAL EIRELI	2016NE002231	CP 0212/2016	477.081,84
03359898000187	REDE BRASIL EMPREENDIMENTOS FARMACEUTICOS LTDA	2016NE002914	CP0541/2016	7.200,00
05310120858	REGIANE DA SILVA VASSAO MARIANO	2017NE000318	PA. 1257-69.2011	4.050,00
07173382823	RENATA CIPOLLI DARBO	2017NE000134	PL. 002/10	877,89
34667342668	RITA FILOMENA BARBEITO MARQUES CALDEIRA	2017NE000212	PL.014/97	1.528,09
15062680808	ROBERTO RUBENS MULLER	2017NE000190	PL. 003/09	6.450,00
18328191830	ROGERIO MENDONCA DE ANDRADE	2017NE000117	PL. 002/08	6.880,50
		2017NE000546	PL02/2008	8.941,14

10173949894	ROSSANA PEIXOTO ALVES FERREIRA	2017NE000116	PL. 002/08	10.319,94
48962625000160	SAAE SERVICO AUTONOMO DE AGUA E ESGOTO DE JACAREI	2017NE000036	SPA. 027/17	391,63
46675997000180	SAECIL-SUPERINT.DE AGUA E ESGOTO DA CIDADE DE LEME	2017NE000039	SPA. 030/17	56,06
16832157000113	SAMAR - SOLUCOES AMBIENTAIS DE ARACATUBA S.A.	2017NE000017	SPA. 008/17	65,43
05812838000101	SANDRA DE VOLPATO FORNEL ANTUNES & CIA LTDA	2016NE001849	CP 0308/2016	520,00
09587302885	SANDRA REGINA RODRIGUES TORRES	2017NE000291	PL. 001/98	2.247,95
02724983000134	SANESALTO SANEAMENTO S.A.	2017NE000067	SPA. 048/17	35,73
02435614000121	SANTANA SISTEMAS DE SEGURANCA LTDA	2017NE000418	CP0154/2016	4.368,00
07108509000282	SCHNEIDER ELECTRIC IT BRASIL INDUSTRIA E COMERCIO DE EQ	2017NE000437	CP0620/2013	2.343,82
08720284888	SEBASTIAO FERNANDO REIS MACEDO	2017NE000202	PL. 006/04	2.181,52
00332087000102	SECURITY SEGURANCA LTDA	2016NE000460	CP 0274/2013-B	1.632,06
		2016NE001754	CP 0113/2015	5.288,64
		2016NE001759	PA 284-17.2011	58.000,24
		2016NE002229	CP 0212/2016	100.248,25
46255196000166	SERV AUTONOMO MUNICIPAL DE AGUA E ESGOTO DE MOGI GUACU	2017NE000043	SPA. 035/17	73,37
45359973000150	SERVICO AUTONOMO DE AGUA E ESGOTO	2017NE000069	SPA. 050/17	157,89
45374865000156	SERVICO AUTONOMO DE AGUA E ESGOTO	2017NE000076	SPA. 058/17	37,20
48971139000109	SERVICO AUTONOMO DE AGUA E ESGOTO	2017NE000026	SPA. 017/17	43,68
71480560000139	SERVICO AUTONOMO DE AGUA E ESGOTO	2016NE000672	SPA. 055/16	437,25
45289329000152	SERVICO AUTONOMO DE AGUA E ESGOTO DE BARRETOS	2016NE000407	SPA. 011/16	120,75
		2017NE000020	SPA. 011/17	120,75
50062751000100	SERVICO AUTONOMO DE AGUA E ESGOTO DE CAPIVARI	2017NE000023	SPA. 014/17	164,76
44490662000162	SERVICO AUTONOMO DE AGUA E ESGOTO DE ITAPOLIS	2017NE000032	SPA. 023/17	45,33
44447258000106	SERVICO AUTONOMO DE AGUA E ESGOTO DE PEREIRA BARRETO	2017NE000165	SPA. 074/17	32,18
43467992000174	SERVICO AUTONOMO DE AGUA E ESGOTOS	2017NE000010	SPA. 005/17	59,74
45228400000197	SERVICO AUTONOMO DE AGUA E ESGOTOS	2017NE000025	SPA. 016/17	27,60
46251021000180	SERVICO AUTONOMO DE AGUA E ESGOTOS	2017NE000030	SPA. 021/17	65,61
44405967000129	SERVICO AUTONOMO DE AGUA E ESGOTOS DE BEBEDOURO	2017NE000022	SPA. 013/17	26,40
46712907000184	SERVICO AUTONOMO DE AGUA E ESGOTOS DE JABOTICABAL	2017NE000035	SPA. 026/17	38,50
51426849000162	SERVICO AUTONOMO DE AGUA E ESGOTOS DE LENCOIS PAULISTA	2017NE000040	SPA. 031/17	96,90
46711362000191	SERVICO AUTONOMO DE AGUA E ESGOTOS DE MOGI MIRIM	2017NE000044	SPA. 036/17	96,24
43672880000155	SERVICO AUTONOMO DE AGUA E ESGOTOS E RESIDUOS SOLIDOS D	2017NE000016	SPA. 007/17	186,30
07750478000188	SERVICO AUTONOMO DE AGUA, ESGOTO E MEIO AMBIENTE DE SE	2017NE000072	SPA. 054/17	85,15
48211262000121	SERVICO AUTONOMO DE AGUAS E ESGOTOS	2017NE000028	SPA. 019/17	35,87
45509650000103	SERVICO AUTONOMO MUNICIPAL DE AGUA E ESGOTO	2017NE000077	SPA. 059/17	57,10
46965083000154	SERVICO DE AGUA E ESGOTO DE PIRASSUNUNGA	2017NE000061	SPA. 042/17	46,50
04691691000178	SERVICO MUNICIPAL AUTONOMO DE AGUA E ESGOTO	2017NE000071	SPA. 053/17	589,32
50853555000154	SERVICO MUNICIPAL DE AGUA E ESGOTO	2017NE000060	SPA. 041/17	1.149,82

56077076000170	SGVO ENGENHARIA CONST E EMPREENDIMENTOS IMOB LTDA - EPP	2017NE000296	CP0392/2012	20.000,00
15952397824	SILENE APARECIDA FERNANDES DE SOUZA	2017NE000113	PL. 003/08	8.283,41
07166110821	SILVIA LIDIA CIPOLLI D ARBO	2017NE000133	PL. 002/10	2.631,57
07432517000107	SIMPRESS COMERCIO LOCACAO E SERVICOS LTDA	2016NE000377	CP0144/2012	3.883,58
		2017NE000384	CP0144/2012	3.883,58
46119855000137	SOCIEDADE DE ABASTECIMENTO DE AGUA E SANEAMENTO SA	2017NE000079	SPA. 062/17	50.901,27
49596323000189	SOEDIL SOTECO EDIFICACOES LTDA	2017NE000185	CP0365/2013	9.438,55
98166255804	SONIA DO CARMO ARTONI	2017NE000225	PL.006/06	4.750,00
19659196000159	SUPERINTENDENCIA AUTONOMA DE AGUA E ESGOTO DE SAO JOSE	2017NE000013	SPA. 052/17	38,13
10559279000100	SUPERINTENDENCIA DE AGUA E ESGOTO DE CATANDUVA	2017NE000024	SPA. 015/17	1.580,26
49131287000188	SUPERINTENDENCIA DE AGUA E ESGOTO DE OURINHOS	2017NE000047	SPA. 039/17	65,71
46933016000158	SUPERINTENDENCIA DE AGUA, ESGOTO E MEIO AMBIENTE DE OLI	2017NE000045	SPA. 037/17	60,88
72962806000171	SUPERINTENDENCIA DE AGUA, ESGOTOS E MEIO AMBIENTE DE VO	2017NE000078	SPA. 060/17	167,96
09635131000110	SUZUPAPER COMERCIO DE PAPELARIA LTDA	2016NE002249	CP 0096/2016-C	239,77
09058423000137	SYBEX COMERCIO E SERVICOS EM INFORMATICA LTDA	2017NE000430	CP0789/2015	7.220,00
		2017NE000600	CP 0789/2015	722,00
26990812000115	TECNISYS INFORMATICA E ASSESSORIA EMPRESARIAL LTDA.	2017NE000429	CP0783/2015	38.885,00
04043270000130	TECNOTTEL COMERCIO E SERVICOS TECNICOS LTDA	2017NE000416	CP0356/2014	831,25
02558157000162	TELEFONICA BRASIL S.A.	2017NE000107	SPA. 004/17	954,27
		2017NE000364	CP0176/2016	11.481,06
		2017NE000428	PA. 0593-72.2010	14.803,20
		2017NE000436	PA0768-66.2010	5.816,39
62082821000171	THERMON AR CONDICIONADO LTDA	2016NE000393	CP 0237/2012	16.795,88
90347840002404	THYSSENKRUPP ELEVADORES SA	2016NE000321	CP0398/2012	3.000,00
		2017NE000388	CP0398/2012	1.500,00
08231792000117	V2 INTEGRADORA DE SOLUCOES E IMPORTACOES EIRELI	2017NE000353	CP0055/2017	7.990,00
		2017NE000439	CP0221/2016	1.800,00
06730536870	VALMIR JOSE ZUFFO	2017NE000276	CP0392/2014	3.595,42
06067863847	VANIA LUCIA ZUFFO E ZUFFO	2017NE000277	CP0392/2014	3.595,41
29742811172	VERA CRISTINA ZUFFO	2017NE000279	CP0392/2014	3.595,42
05116014000199	W J SERVICOS DE INFORMATICA LTDA	2016NE000791	CP0774/2015	1.875,64
		2017NE000519	CP0376/2014	137,30
		2017NE000521	CP0098/2013	757,45
69515786800	WALDEMAR MIARELLI	2017NE000313	PL. 010/05	979,05
86690876853	WALDENICE APARECIDA ZUFFO	2017NE000278	CP0392/2014	3.595,41
01621028879	WALNICE HELENA ZUFFO	2017NE000280	CP0392/2014	3.595,41
55098576849	WALTER MIARELI	2017NE000314	PL. 010/05	979,05
02042718866	WELSON ALVES FERREIRA JUNIOR	2017NE000115	PL. 002/08	10.319,94
		2017NE000547	PL02/2008	8.941,14
26454053806	ZILDA APARECIDA INOCENCIO DA SILVA MIARELLI	2017NE000315	PL. 010/05	979,05
20389629000182	ZULEIKA ANDRADE CARDOSO	2016NE002678	CP0463/2016	528,00