

Valores pagos por fornecedor por mês

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| NE CCor - Favorecido | | NE CCor | Métrica | Movim. Líquido - R\$ (Conta Contábil) |
| | | | | nov/24 |
| 21425192000158 | 4DEAL SOLUTIONS TECNOLOGIA EM INFORMATICA LTDA | 2024NE000347 | PROAD27932/2023 | 3.942,32 |
| 52516419000102 | 52.516.419 KELY CRYSTINE STIILPEN | 2024NE001465 | PROAD13080/2024 | 1.120,00 |
| | | 2024NE001673 | PROAD13080/2024 | 1.120,00 |
| | | 2024NE001848 | PROAD13080/2024 | 560,00 |
| 23764812000109 | A. C. MARTINS PROMOCAO DE VENDAS | 2024NE002016 | PROAD21313/2024 | 1.585,00 |
| 22858929000199 | A&R COMERCIAL PRODUTOS E EQUIPAMENTOS LTDA | 2024NE002008 | PROAD12686/2024 | 3.661,25 |
| 14536465000176 | ABRIS EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000260 | PROAD10426/2020 | 56.864,28 |
| 13602058000157 | ABS FILTEX - FABRICACAO DE FILTROS INDUSTRIAIS LTDA | 2024NE001698 | PROAD18158/2024 | 7.500,00 |
| 19843941000115 | ACADI-TI CONSULTORIA EM INFORMATICA LTDA | 2024NE001488 | PROAD16544/2024 | 5.050,66 |
| 05070948000137 | ACJS - SANEAMENTO E CONTROLE AMBIENTAL LTDA | 2024NE000435 | PROAD18930/2019 | 52.354,38 |
| 07447264000137 | ACOFORTE SEGURANCA E VIGILANCIA LTDA | 2023NE000475 | PROAD02952/2023 | 3.651,41 |
| | | 2024NE000318 | PROAD02545/2024 | 9.238,85 |
| | | 2024NE000442 | PROAD02952/2023 | 11.306,67 |
| | | 2024NE000449 | PROAD30093/2023 | 81.995,41 |
| | | 2024NE000451 | PROAD09108/2022 | 98.703,77 |
| | | 2024NE000453 | PROAD02952/2023 | 1.599.707,91 |
| | | 2024NE001004 | PROAD08858/2024 | 12.330,47 |
| 2024NE002004 | PROAD02952/2023 | 611.974,70 | | |
| 00603044808 | ADELE CATERINO DE ARAUJO | 2024NE000270 | PROAD10436/2020 | 4.098,34 |
| 27711096000152 | ADMBENS HOLDING E ADMINISTRACAO PATRIMONIAL LTDA | 2024NE000259 | PROAD10305/2020 | 66.781,63 |
| 06236353000171 | ADMINISTRADORA DE BENS CEDRO S/S LTDA | 2024NE000239 | PROAD10123/2020 | 18.252,22 |
| 10964571803 | ADRIANA FERREIRA GONCALVES DE ANDRADE | 2024NE000201 | PROAD10379/2020 | 8.763,30 |
| 08439717000146 | AEON FACILITY MANAGEMENT LTDA | 2024NE000712 | PROAD04650/2024 | 74.543,17 |
| 20938855000175 | AGREGUE MULTISERVICOS LTDA | 2024NE000131 | PROAD18974/2019 | 46.601,40 |
| | | 2024NE000132 | PROAD18960/2019 | 54.245,61 |
| 12584063000111 | AGUAS DE ANDRADINA S.A. | 2024NE000531 | PROAD04439/2018 | 114,46 |
| 20918034000177 | AGUAS DE JAHU S/A | 2024NE000587 | PROAD02532/2018 | 705,30 |
| 19190721000130 | AGUAS DE MATAO S.A | 2024NE000594 | PROAD01846/2018 | 159,34 |
| 39483335000224 | ALCABR LTDA | 2024NE001541 | PROAD08312/2024 | 3.849,99 |
| 41924330873 | ALEXANDRE PASCHOAL DARBO | 2024NE000177 | PROAD10326/2020 | 1.518,11 |
| 71208516000174 | ALGAR TELECOM S/A | 2024NE000634 | PROAD01670/2022 | 6.314,42 |
| | | 2024NE001539 | PROAD00904/2020 | 1.262,02 |
| 00716656000105 | ALKANSE EQUIPAMENTOS ELETRONICOS LTDA | 2024NE000397 | PROAD21169/2020 | 35.658,08 |
| 09637655000140 | ALTO DO SILVARES EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000180 | PROAD10327/2020 | 16.449,81 |
| 17851421000129 | ALUXE EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000147 | PROAD10310/2020 | 26.415,86 |
| 48033489000124 | AMARAL CONFECCAO DE BOLSAS E MOCHILAS LTDA | 2024NE001523 | PROAD10188/2024 | 5.700,00 |
| 05626406816 | AMILSON AZNAR DIAS | 2024NE000228 | PROAD10396/2020 | 6.760,63 |
| 08715225000136 | ANA CRISTINA P. MARECOS - EVENTOS | 2024NE000316 | PROAD04778/2023 | 2.025,00 |
| | | 2024NE000317 | PROAD04778/2023 | 2.025,00 |
| | | 2024NE001380 | PROAD04778/2023 | 457,50 |
| | | 2024NE001381 | PROAD04778/2023 | 6.801,50 |

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| 12824086000156 | ANDRETTA ADMINISTRACAO DE BENS LTDA. | 2024NE000202 | PROAD10381/2020 | 45.998,91 |
| 62928716815 | ANTONIO CATERINO | 2024NE000272 | PROAD10436/2020 | 4.098,35 |
| 55534791853 | ANTONIO MANUEL PAULINO DE CARVALHO | 2024NE000142 | PROAD10319/2020 | 5.686,24 |
| 03564100806 | ANTONIO PEDRO CREMONESI | 2024NE000185 | PROAD10054/2020 | 33.196,35 |
| 44173253672 | ANTONIO RENATO BUENO | 2024NE000183 | PROAD10331/2020 | 18.979,29 |
| 20608820000178 | ARCON ENGENHARIA E SERVICOS LTDA | 2024NE000774 | PROAD05768/2024 | 33.679,02 |
| | | 2024NE001003 | PROAD08784/2024 | 18.325,84 |
| | | 2024NE001117 | PROAD10357/2024 | 14.479,91 |
| | | 2024NE001502 | PROAD32933/2023 | 6.355,02 |
| 34455724000141 | AREMAR MIX COMERCIO E MANUTENCOES EM GERAL LTDA | 2024NE001000 | PROAD08507/2024 | 186,71 |
| | | 2024NE001081 | PROAD08503/2024 | 523,03 |
| 14123615830 | ARIOVALDO CONDE JUNIOR | 2024NE000279 | PROAD10442/2020 | 10.316,16 |
| 10658360000139 | ATENAS ELEVADORES LTDA | 2024NE000331 | PROAD17686/2022 | 350,33 |
| | | 2024NE000351 | PROAD17614/2020 | 743,06 |
| | | 2024NE000375 | PROAD03458/2023 | 98,14 |
| | | 2024NE000376 | PROAD03462/2023 | 617,87 |
| | | 2024NE000377 | PROAD03687/2021 | 1.316,53 |
| | | 2024NE000396 | PROAD12637/2022 | 338,40 |
| | | 2024NE000402 | PROAD08742/2020 | 688,75 |
| | | 2024NE000406 | PROAD10491/2020 | 573,27 |
| | | 2024NE000418 | PROAD21612/2021 | 1.526,75 |
| | | 2024NE000421 | PROAD12640/2022 | 328,41 |
| | | 2024NE000428 | PROAD19296/2019 | 299,24 |
| | | 2024NE000432 | PROAD03459/2023 | 500,75 |
| | | 2024NE000532 | PROAD35187/2023 | 335,00 |
| | | 2024NE000533 | PROAD35189/2023 | 337,00 |
| 31641488000160 | ATWOS ENGENHARIA LTDA | 2024NE000534 | PROAD35193/2023 | 658,29 |
| | | 2024NE001666 | PROAD18157/2024 | 41.653,45 |
| | | 2024NE001667 | PROAD18157/2024 | 8.385,97 |
| | | 2024NE001668 | PROAD18157/2024 | 568,80 |
| 49576614000105 | AUTARQUIA MUNICIPAL DE SANEAMENTO AMBIENTAL | 2024NE000598 | PROAD04420/2018 | 196,45 |
| 06698091000590 | AUTOPEL AUTOMACAO COMERCIAL E INFORMATICA LTDA. | 2024NE001246 | PROAD26844/2021 | 16.353,09 |
| 07301055000180 | AZIZ SISTEMAS DE SEGURANCA LTDA | 2024NE000391 | PROAD21163/2020 | 10.143,21 |
| 52678803000101 | B&R ADMINISTRACAO E PARTICIPACOES LTDA | 2024NE001700 | PROAD10431/2020 | 10.627,26 |
| 00000000000191 | BANCO DO BRASIL SA | 2024NE000154 | PROAD28130/2019 | 17.285,20 |
| | | 2024NE000168 | PROAD28773/2019 | 80.224,64 |
| 00000000034177 | BANCO DO BRASIL SA | 2024NE000787 | PROAD28130/2019-C | 284,73 |
| | | 2024NE000788 | PROAD28130/2019-C | 1.501,37 |
| 17936324000139 | BLUE BLACK PARTICIPACOES SOCIETARIAS LTDA | 2024NE000251 | PROAD10414/2020 | 9.676,62 |
| 30814314000199 | BORGES E BORGES ENGENHARIA LTDA | 2024NE001545 | PROAD18575/2024 | 285.071,74 |
| 11685612000181 | BPS PROFIT TERCEIRIZACAO LTDA | 2024NE000398 | PROAD27682/2019 | 1.556,24 |
| | | 2024NE000401 | PROAD19752/2020 | 10.169,89 |
| 00585900000148 | BRK AMBIENTAL - LIMEIRA S.A. | 2024NE000592 | PROAD01844/2018 | 310,54 |
| 14001255000183 | BRK AMBIENTAL - PORTO FERREIRA S.A. | 2024NE000483 | PROAD01428/2018 | 382,07 |
| 21480839000144 | BRK AMBIENTAL - SUMARE S.A | 2024NE000505 | PROAD04441/2018 | 506,22 |
| 04659939000113 | C A M J ADMINISTRACAO E PARTICIPACOES S/A | 2024NE000193 | PROAD10056/2020 | 27.395,76 |
| 18730007000124 | C M PINGO AR CONDICIONADO | 2024NE000345 | PROAD25870/2019 | 5.720,37 |
| | | 2024NE000427 | PROAD16893/2020 | 2.139,64 |
| 33449669000114 | CAMILA DAYHANE DA SILVA | 2024NE000526 | PROAD18933/2022 | 127.715,83 |
| 02702917844 | CARLOS ALBERTO JORGE | 2024NE000178 | PROAD10107/2020 | 888,57 |

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| 12074627807 | CARLOS EDUARDO DANIEL DA COSTA | 2024NE001542 | PROAD17276/2024 | 1.211,22 |
| 09569257822 | CECILIA APARECIDA BERTOLI INOCENTI | 2024NE000242 | PROAD10093/2020 | 11.770,97 |
| 61600839000155 | CENTRO DE INTEGRACAO EMPRESA ESCOLA CIE E | 2024NE000284 | PROAD10660/2020 | 287.014,48 |
| | | 2024NE000285 | PROAD10660/2020 | 47.650,00 |
| | | 2024NE000292 | PROAD10660/2020 | 11.389,17 |
| 01554285000175 | CERTISIGN CERTIFICADORA DIGITAL S.A | 2024NE000527 | PROAD34417/2023 | 35,00 |
| | | 2024NE000642 | PROAD34417/2023 | 625,06 |
| | | 2024NE001094 | PROAD34417/2023 | 3.102,90 |
| 24016172000111 | CETEST MINAS ENGENHARIA E SERVICOS S/A | 2024NE000445 | PROAD03478/2023 | 5.433,97 |
| 43776517000180 | CIA DE SANEAMENTO BASICO DO ESTADO DE SAO PAULO SABESP | 2024NE000551 | PROAD16502/2019 | 19.468,83 |
| | | 2024NE002065 | PROAD13590/2024 | 3.318,16 |
| 01211015000161 | CIBAM ENGENHARIA LTDA | 2024NE000446 | PROAD18198/2022 | 23.649,35 |
| | | 2024NE000447 | PROAD18198/2022 | 11.595,48 |
| | | 2024NE000448 | PROAD18198/2022 | 96.649,07 |
| 72843212000141 | CIRION TECHNOLOGIES DO BRASIL LTDA | 2024NE000357 | PROAD13806/2019 | 4.750,26 |
| 40432544000147 | CLARO S.A. | 2024NE000356 | PROAD03046/2019 | 226.292,35 |
| | | 2024NE001735 | PROAD27915/2023 | 168.530,03 |
| 40432544082950 | CLARO S.A. | 2024NE000350 | PROAD33182/2022 | 2.331,32 |
| 81221649191 | CLEBER MARTINS SALES | 2024NE002048 | PROAD24860/2024 | 337,50 |
| | | 2024NE002049 | PROAD24860/2024 | 337,50 |
| 00312312000130 | COMITE NACIONAL DO CERIMONIAL PUBLICO - CNCP/BRASIL | 2024NE001996 | PROAD21815/2024 | 1.680,00 |
| 61856571000117 | COMPANHIA DE GAS DE SAO PAULO COMGAS | 2024NE000314 | PROAD11360/2019 | 79,30 |
| | | 2024NE000315 | PROAD11352/2019 | 24,25 |
| 09134807000191 | COMPANHIA DE SERVICO DE AGUA, ESGOTO E RESIDUOS DE GUAR | 2024NE000540 | PROAD01290/2018 | 249,50 |
| 26938926000116 | COMPANHIA ITUANA DE SANEAMENTO - CIS | 2024NE000583 | PROAD01439/2018 | 180,08 |
| 53859112000169 | COMPANHIA JAGUARI DE ENERGIA | 2024NE000473 | PROAD00072/2020 | 12.147,26 |
| | | 2024NE000474 | PROAD00072/2020 | 104,40 |
| 33050196000188 | COMPANHIA PAULISTA DE FORCA E LUZ | 2024NE000491 | PROAD06873/2023 | 595.274,25 |
| | | 2024NE000492 | PROAD06873/2023 | 2.220,71 |
| 04172213000151 | COMPANHIA PIRATININGA DE FORCA E LUZ | 2024NE000476 | PROAD00075/2020 | 20.792,74 |
| | | 2024NE000480 | PROAD00075/2020 | 52,34 |
| 67629840000199 | CONSISTE ELEVADORES E SERVICOS LTDA. | 2024NE000330 | PROAD12636/2022 | 750,84 |
| | | 2024NE000333 | PROAD03503/2022 | 385,75 |
| | | 2024NE000355 | PROAD29585/2019 | 866,54 |
| | | 2024NE000417 | PROAD12632/2022 | 340,31 |
| | | 2024NE000422 | PROAD19310/2019 | 1.931,41 |
| | | 2024NE000707 | PROAD04432/2024 | 300,00 |
| 2024NE000969 | PROAD08295/2024 | 550,00 | | |
| 50715648000112 | CONSTRUTORA MALIBU SAO CARLOS LTDA | 2024NE000253 | PROAD10416/2020 | 44.796,52 |
| 36003671000153 | CONSULTRE CONSULTORIA E TREINAMENTO LTDA | 2024NE001682 | PROAD10380/2024 | 705,92 |
| 56167331000175 | CONTATUS ELETRICIDADE LTDA | 2024NE000240 | PROAD10406/2020 | 80.000,00 |
| 07191283823 | CRESIO MARTINS ROSA | 2024NE000184 | PROAD10331/2020 | 18.979,28 |
| 78481481815 | CREUBE FELIX DE MENDONCA BIGATAO | 2024NE000222 | PROAD10394/2020 | 15.069,57 |
| 02263120000107 | D.Z. EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000195 | PROAD10060/2020 | 31.630,18 |
| 03582243000173 | DAE SA - AGUA E ESGOTO | 2024NE000523 | PROAD20172/2020 | 2.210,80 |
| 82744424820 | DAISELIZA JACOMINO LORENZETTI | 2024NE000225 | PROAD10066/2020 | 4.233,60 |
| 03884308000135 | DECORINTER INDUSTRIA E COMERCIO LTDA | 2024NE001628 | PROAD13208/2024 | 10.413,00 |
| 05384855827 | DENISE MARINA RAIMUNDO RAMALHO | 2024NE000252 | PROAD10415/2020 | 12.228,11 |
| 44239770000167 | DEPARTAMENTO AUTONOMO DE AGUA E ESGOTO | 2024NE000567 | PROAD01951/2018 | 1.478,97 |
| 54010863000179 | DEPARTAMENTO DE AGUA E ESGOTO DE SANTA BARBARA D OESTE | 2024NE000488 | PROAD01622/2018 | 63,90 |

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| 03335879872 | DERCIO GONCALVES PEREIRA | 2024NE000257 | PROAD10418/2020 | 4.250,00 |
| 50014898000125 | DF VITRAIS RELIGIOSOS LTDA | 2024NE000303 | PROAD02426/2024 | 149.000,00 |
| 33165993000100 | DMC MIARELLI ADMINISTRADORA DE BENS LTDA | 2024NE000262 | PROAD10328/2020 | 4.592,91 |
| 24090700000182 | DMGR COMERCIO DE MAQUINAS E EQUIPAMENTOS INDUSTRIAIS L | 2024NE002018 | PROAD12744/2024 | 5.590,00 |
| 47242817587 | DOROTEIA SILVA DE AZEVEDO MOTA | 2024NE001507 | PROAD14652/2024 | 2.252,20 |
| 49424137000162 | DOULOS SERVICE LTDA | 2024NE001373 | PROAD14173/2024 | 12.982,00 |
| 38413445000176 | DRK COMERCIO E SERVICOS LTDA | 2024NE001653 | PROAD18738/2024 | 16.983,00 |
| 14849140000143 | E A P PINGO REFRIGERACAO | 2024NE000329 | PROAD16201/2019 | 123,92 |
| 20810747000112 | E W T BRASIL ELEVADORES LTDA | 2024NE000343 | PROAD21185/2020 | 912,52 |
| | | 2024NE000346 | PROAD20371/2020 | 912,52 |
| | | 2024NE000349 | PROAD20369/2020 | 912,52 |
| | | 2024NE000388 | PROAD10587/2020 | 3.850,32 |
| 24157792000170 | ECO VALLORE AMBIENTAL TRATAMENTO DE RESIDUOS DOS SERVIC | 2024NE000280 | PROAD00575/2023 | 317,41 |
| 08598186000134 | EDITORA CASA 10 LTDA | 2024NE001662 | PROAD18229/2024 | 191,84 |
| 55789390000112 | EDITORA SCHWARCZ S.A. | 2024NE001875 | PROAD21409/2024 | 5.629,45 |
| | | 2024NE001876 | PROAD21409/2024 | 334,20 |
| 02302100000106 | EDP SAO PAULO DISTRIBUICAO DE ENERGIA S.A. | 2024NE000580 | PROAD00070/2020 | 51.389,26 |
| | | 2024NE000581 | PROAD00070/2020 | 1.039,55 |
| 31915384885 | EDUARDO ELENO MIARELLI | 2024NE000263 | PROAD10328/2020 | 2.296,46 |
| 18328190869 | EDUARDO MENDONCA DE ANDRADE | 2024NE000152 | PROAD10321/2020 | 9.209,89 |
| 27714057000109 | EJMC EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000156 | PROAD10104/2020 | 47.309,94 |
| 02328280000197 | ELEKTRO REDES S.A. | 2024NE000478 | PROAD06876/2023 | 800,72 |
| | | 2024NE000479 | PROAD06876/2023 | 61.405,19 |
| 00028986005410 | ELEVADORES ATLAS SCHINDLER LTDA. | 2024NE000335 | PROAD09048/2022 | 10.654,03 |
| 12650410833 | ELIANE APARECIDA GARCIA CORRAL | 2024NE000141 | PROAD10318/2020 | 12.663,36 |
| | | 2024NE000562 | PROAD10318/2020-C | 7.028,12 |
| 72213167834 | ELIZABETH BUSATO CREMONESI | 2024NE000186 | PROAD10054/2020 | 33.196,34 |
| 08312139000182 | ELO ADMINISTRACAO & TERCEIRIZACAO LTDA | 2024NE000361 | PROAD24704/2023 | 3.220,71 |
| | | 2024NE000369 | PROAD17022/2019 | 17.572,77 |
| 04838192800 | ELQUIDES GONCALVES JUNIOR | 2024NE000229 | PROAD10396/2020 | 6.760,64 |
| 22245734000173 | EMB ADMINISTRACAO DE IMOVEIS PROPRIOS LTDA | 2024NE000182 | PROAD20851/2020 | 12.691,82 |
| | | 2024NE001107 | PROAD20851/2020-C | 6.306,47 |
| 50046291000127 | EMPORIO FAHL LTDA | 2024NE001374 | PROAD14174/2024 | 1.764,18 |
| 05098101000160 | EMPREENDIMENTOS IMOBILIARIOS ARMINDO RAMALHO LTDA | 2024NE000203 | PROAD10061/2020 | 27.116,97 |
| 34028316710151 | EMPRESA BRASILEIRA DE CORREIOS E TELEGRAFOS | 2024NE000524 | PROAD11716/2020 | 20.528,31 |
| | | 2024NE000525 | PROAD02705/2021 | 684.018,82 |
| 51397420000194 | EMPRESA DE DESENVOLVIMENTO, AGUA, ESGOTO E PAVIMENTACAO | 2024NE000564 | PROAD01626/2018 | 62,50 |
| 07282377000120 | ENERGISA SUL-SUDESTE - DISTRIBUIDORA DE ENERGIA S.A. | 2024NE000496 | PROAD000071/2020 | 38.024,39 |
| | | 2024NE000498 | PROAD000071/2020 | 250,47 |
| 13109093000139 | EQUIPE - SERVICOS HUMANIZADOS LTDA | 2024NE000382 | PROAD27687/2019 | 11.274,37 |
| 68970680000100 | ERODATA CONSULTORIA E SERVICOS LTDA | 2024NE000384 | PROAD27684/2019 | 1.755,05 |
| | | 2024NE000443 | PROAD19996/2023 | 9.204,17 |
| 08800688000104 | ETERNA EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000181 | PROAD10048/2020 | 15.867,73 |
| 28582375816 | EVANDRO MENDONCA DE ANDRADE | 2024NE000153 | PROAD10321/2020 | 9.209,89 |
| 41423402472 | FABIO ANDRE DE FARIAS | 2024NE002000 | PROAD22898/2024 | 270,00 |
| | | 2024NE002001 | PROAD22898/2024 | 270,00 |
| 15399791000141 | FABRI, GARCIA, VIEIRA ADMINISTRACAO DE BENS PROPRIOS LT | 2024NE000258 | PROAD10425/2020 | 36.475,40 |

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| 93061110887 | FATIMA DE LOURDES SAMPAR GONCALVES | 2024NE000255 | PROAD10097/2020 | 3.546,06 |
| 10302293841 | FERNANDO LIMA DE MORAES | 2024NE000241 | PROAD10270/2020 | 17.118,25 |
| 49057136000127 | FERRARESI & CIA LTDA | 2024NE000209 | PROAD10121/2020 | 3.811,92 |
| 11472645000143 | FLEX SERVICES & TECHNOLOGY LTDA | 2024NE000390 | PROAD18931/2020 | 508,40 |
| | | 2024NE000392 | PROAD12642/2022 | 400,00 |
| | | 2024NE000419 | PROAD08757/2020 | 450,59 |
| 10159216000158 | FOLSMA PARTICIPACOES LTDA | 2024NE000250 | PROAD10414/2020 | 9.676,62 |
| 60555513000190 | FUNDACAO CARLOS CHAGAS | 2024NE002003 | PROAD24148/2024 | 1.450.578,85 |
| 47957667000140 | FUNDACAO ESPIRITA ALLAN KARDEC | 2024NE001087 | PROAD23053/2023 | 42.225,00 |
| 17792041000160 | G PRADO COMERCIO E CONSTRUCAO LTDA | 2024NE001207 | PROAD10192/2024 | 4.470,11 |
| | | 2024NE001238 | PROAD12852/2024 | 75.241,98 |
| | | 2024NE001371 | PROAD13556/2024 | 4.882,81 |
| | | 2024NE001378 | PROAD14447/2024 | 122.436,71 |
| | | 2024NE001477 | PROAD 16266/2024 | 6.366,25 |
| 90180605000102 | GENTE SEGURADORA SA | 2024NE001895 | PROAD27305/2023 | 32.396,33 |
| 21946748889 | GISLAINE PARMINONDI DOS SANTOS LEATI | 2024NE000220 | PROAD10064/2020 | 1.938,04 |
| 05069154000153 | GLOBALTECH BRASIL LTDA | 2024NE000080 | PROAD24711/2023 | 326.559,34 |
| 31434271000189 | GOL EMPREENDIMENTOS LTDA. | 2024NE000248 | PROAD10129/2020 | 15.251,07 |
| 03698620000568 | GREEN4T SOLUCOES TI SA | 2024NE000244 | PROAD28195/2022 | 70.669,80 |
| 58363805000180 | GUERREIRO DA MOTA PAES EMPREENDIMENTOS E PARTICIPACOES | 2024NE000206 | PROAD10383/2020 | 26.849,54 |
| 10953458857 | GUILENE AIDAR CERON | 2024NE000233 | PROAD10068/2020 | 12.120,79 |
| 18996221368 | GUIRLANDA MARIA MAIA DE CASTRO BENEVIDES | 2024NE001678 | PROAD18998/2024 | 59,40 |
| 05939875000177 | HEBAS HOLDING S/A | 2024NE000155 | PROAD10103/2020 | 36.739,95 |
| 08029338821 | HELIANDRO CESAR MARTINS | 2024NE000197 | PROAD10377/2020 | 25.629,83 |
| 14454110832 | HELIO D ARBO JUNIOR | 2024NE000176 | PROAD10326/2020 | 1.518,12 |
| 82135541834 | HELOISA HELENA FERREIRA DE CARVALHO | 2024NE000143 | PROAD10319/2020 | 5.686,24 |
| 17327390000101 | HERTZ COMERCIO E MANUTENCAO DE ELEVADORES LTDA | 2024NE000416 | PROAD03467/2023 | 470,43 |
| | | 2024NE000426 | PROAD03465/2023 | 450,00 |
| 07129057000134 | HLMM - ADMINISTRADORA DE BENS LTDA | 2024NE000268 | PROAD10433/2020 | 68.940,15 |
| 19813749000186 | HP ADMINISTRADORA E INCORPORADORA DE BENS LTDA | 2024NE000204 | PROAD10114/2020 | 14.771,87 |
| 19813725000127 | HPE ADMINISTRADORA E INCORPORADORA DE BENS LTDA | 2024NE000205 | PROAD10114/2020 | 14.771,87 |
| 03267141000163 | IMPACTO CONTROLE DE PRAGAS LTDA | 2024NE000466 | PROAD05524/2021 | 3.001,35 |
| 09367018000109 | INDELMATEC LTDA | 2024NE001519 | PROAD13372/2024 | 37.900,00 |
| | | 2024NE001520 | PROAD13372/2024 | 33.100,00 |
| 13168343000101 | INFOCABLE INFRAESTRUTURA E TECNOLOGIA LTDA | 2024NE000368 | PROAD03051/2020 | 3.307,65 |
| 23268984000191 | INOVA AR CONDICIONADO LTDA | 2024NE000430 | PROAD17020/2020 | 485,76 |
| 20184853000138 | INSIGNE MAGISTERIO E TREINAMENTO JURIDICOS LTDA | 2024NE001869 | PROAD19521/2024 | 26.000,00 |
| 07865818000116 | INTERSOFT SOLUCOES EM INFORMATICA LTDA | 2024NE001243 | PROAD13069/2024 | 53.904,92 |
| 07865818000388 | INTERSOFT SOLUCOES EM INFORMATICA LTDA | 2024NE001864 | PROAD13069/2024 | 55.616,19 |
| 26690808000131 | IRINEU VALENTIM TONELOTTO | 2024NE001670 | PROAD19646/2024 | 2.850,48 |
| | | 2024NE002017 | PROAD20218/2024 | 544,00 |
| 01707536000104 | ISH TECNOLOGIA S/A | 2024NE000389 | PROAD25522/2021 | 15.961,66 |
| 23378923000187 | IT PROTECT SERVICOS DE CONSULTORIA EM INFORMATICA LTDA | 2024NE000344 | PROAD08953/2023 | 10.000,00 |
| 16856655860 | IVAN LUIS NICOLETTI | 2024NE000192 | PROAD10052/2020 | 10.082,01 |

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| 11991717865 | IVETE VALDERRAMOS MACHADO | 2024NE000145 | PROAD10266/2020 | 7.128,57 |
| 19006448000140 | J & F EMPREENDIMENTOS IMOBILIARIOS LTDA. | 2024NE000223 | PROAD23700/2019 | 129.377,22 |
| 04338231000160 | J & K COMERCIAL LTDA | 2024NE001844 | PROAD19610/2024 | 735,00 |
| 17236037000116 | J. CAPARROZ SERVICOS DE REMOCOES MEDICAS LTDA | 2024NE001480 | PROAD 06293/2024 | 4.000,00 |
| 51379543000100 | J. N. GONCALVES ADMINISTRACAO DE BENS LTDA. | 2024NE000224 | PROAD10122/2020 | 14.409,07 |
| | | 2024NE000245 | PROAD10412/2020 | 13.172,60 |
| 39247235000118 | J.F REFRIGERACAO E CLIMATIZACAO LTDA | 2024NE000438 | PROAD15192/2022 | 7.041,40 |
| 21712778820 | JACKSON LUIZ MACHADO | 2024NE000144 | PROAD10266/2020 | 7.128,57 |
| 24425034000196 | JAMC CONSULTORIA E REPRESENTACAO DE SOFTWARE LTDA | 2024NE000348 | PROAD31796/2022 | 13.392,34 |
| 14782958000196 | JC SERVICOS DE LIMPEZA LTDA | 2024NE000454 | PROAD25341/2021 | 23.877,69 |
| | | 2024NE000455 | PROAD25342/2021 | 52.468,04 |
| | | 2024NE000456 | PROAD25336/2021 | 64.785,87 |
| | | 2024NE000457 | PROAD25344/2021 | 13.235,80 |
| | | 2024NE000458 | PROAD25345/2021 | 16.271,93 |
| | | 2024NE000459 | PROAD25339/2021 | 80.569,59 |
| 28362834000166 | JIREH EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000261 | PROAD10429/2020 | 16.575,19 |
| 06012477000173 | JLR PARTICIPACOES LTDA | 2024NE000214 | PROAD10387/2020 | 24.615,87 |
| 19592108820 | JOAO CLAUDIO BIGATAO | 2024NE000221 | PROAD10394/2020 | 15.069,58 |
| 15936380866 | JOAO DONIZETE LEATI | 2024NE000219 | PROAD10064/2020 | 1.938,03 |
| 97998583800 | JOAO DONIZETI GONCALVES | 2024NE000254 | PROAD10097/2020 | 3.546,06 |
| 05070961853 | JOAO LUIZ DA COSTA | 2024NE000158 | PROAD10324/2020 | 4.801,00 |
| 86510150891 | JOSE ANTONIO DA COSTA | 2024NE000162 | PROAD10324/2020 | 960,20 |
| 83161279891 | JOSE AUGUSTO PRUDENTE | 2024NE000230 | PROAD10398/2020 | 4.499,89 |
| 27633942800 | JOSE CARLOS ARTONI | 2024NE000216 | PROAD10392/2020 | 6.274,47 |
| 08513098876 | JOSE GILMAR CERON | 2024NE000232 | PROAD10068/2020 | 12.120,79 |
| 24970614000164 | JP & LM PARTICIPACOES E LOCACOES PROPRIAS LTDA | 2024NE000218 | PROAD10393/2020 | 49.735,05 |
| 41087154000140 | JP COMERCIO E PAPELARIA LTDA | 2023NE001344 | PROAD15239/2023 | 1.692,00 |
| 31037931890 | KATIA LUCIANI MIARELLI ZANETTI | 2024NE000264 | PROAD10328/2020 | 2.296,46 |
| 04613668000165 | L. A. VIAGENS E TURISMO LTDA | 2024NE000291 | PROAD15104/2019 | 25.968,77 |
| | | 2024NE000293 | PROAD15104/2019 | 156.830,19 |
| 09324222000134 | LBM SERVICOS E CONSTRUCAO LTDA | 2024NE000603 | PROAD00727/2024 | 2.360,42 |
| 24805650842 | LETICIA GOMES DAS CHAGAS | 2024NE000190 | PROAD10375/2020 | 15.467,03 |
| 10947243000195 | LINEAR COMUNICACAO LTDA | 2024NE000319 | PROAD03173/2023 | 4.534,20 |
| 25099901000103 | LUARTI DECORACOES LTDA | 2024NE000515 | PROAD05553/2023 | 14.426,00 |
| 10541436848 | LUCIA HELENA ANDRADE DE BARROS JORGE | 2024NE000179 | PROAD10107/2020 | 888,57 |
| 22080159836 | LUCIANA CAMILO DE FIGUEIREDO | 2024NE002038 | PROAD00291/2024 | 1.673,05 |
| 09203773860 | LUCIANO JOSE FONSECA DE ANDRADE | 2024NE000200 | PROAD10379/2020 | 8.763,30 |
| 00546959881 | LUIS CARLOS DA COSTA | 2024NE000166 | PROAD10324/2020 | 1.920,40 |
| 02573465896 | LUIZ ALBERTO MANSILHA BRESSAN | 2024NE000282 | PROAD10443/2020 | 5.201,04 |
| 03169308815 | LUIZ CARLOS BETIOL D ARBO | 2024NE000172 | PROAD10326/2020 | 9.112,35 |
| 04626101879 | LUIZ HENRIQUE ABRAO PEREIRA | 2024NE000256 | PROAD10418/2020 | 4.250,00 |
| 33747094864 | LUIZ HENRIQUE LEON DE SOUZA GASPAR | 2024NE000273 | PROAD10095/2020 | 7.292,28 |
| 29837562897 | LUIZ OTAVIO JACOMINO LORENZETTI | 2024NE000226 | PROAD10066/2020 | 8.467,20 |
| 19221867000103 | M. R. H. EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000139 | PROAD10316/2020 | 33.320,51 |
| | | 2024NE000213 | PROAD10385/2020 | 68.317,93 |
| 07900357000175 | MADE COMERCIO DE EQUIPAMENTOS E SERVICOS LTDA | 2023NE001642 | PROAD35149/2023 | 4.285,07 |
| 52040763000160 | MADEIRA & CIA LIMITADA | 2024NE000231 | PROAD10401/2020 | 31.507,70 |

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| 26076327000130 | MALANGA SANTOS EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000227 | PROAD10395/2020 | 49.806,57 |
| | | 2024NE001486 | PROAD 10395/2020-I | 14.984,24 |
| | | 2024NE002012 | PROAD10395/2020 S | 393,03 |
| 33138351000112 | MANUTESP - MANUTENCAO ESPECIALIZADA LTDA | 2024NE000433 | PROAD06275/2023 | 651,04 |
| | | 2024NE000434 | PROAD25098/2023 | 671,55 |
| 13600008870 | MARCELINO CORRAL NETO | 2024NE000140 | PROAD10318/2020 | 12.663,35 |
| | | 2024NE000561 | PROAD10318/2020-C | 7.028,12 |
| 23962761000120 | MARCELO MAZZA EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000578 | PROAD23156/2020 C | 2.006,34 |
| 01089345860 | MARCO ANTONIO MATSUURA | 2024NE000246 | PROAD10413/2020 | 5.125,74 |
| 75015676891 | MARCO ANTONIO SANTI TARDELLI | 2024NE000243 | PROAD10411/2020 | 30.581,55 |
| | | 2024NE000414 | PROAD10411/2020 | 822,50 |
| | | 2024NE000794 | PROAD10411/2020 | 205,57 |
| | | 2024NE000795 | PROAD10411/2020 | 630,60 |
| 21420132873 | MARIA APARECIDA FLOR MIARELLI | 2024NE000208 | PROAD10308/2020 | 4.999,83 |
| 11235237893 | MARIA APARECIDA PIROZZI | 2024NE000269 | PROAD10435/2020 | 17.977,30 |
| 04289821820 | MARIA AUXILIADORA CAMPAGNOLI SILVA | 2024NE000215 | PROAD10389/2020 | 12.406,36 |
| 31546591885 | MARIA FERNANDA LEON DE SOUZA GASPAR | 2024NE000277 | PROAD10095/2020 | 7.292,28 |
| 14546333870 | MARIA INES DA COSTA NARDI | 2024NE000165 | PROAD10324/2020 | 960,20 |
| 07317945838 | MARIA LUIZA MONTEIRO DA COSTA | 2024NE000167 | PROAD10324/2020 | 960,20 |
| 15277455892 | MARIO BRAZ DAS CHAGAS JUNIOR | 2024NE000189 | PROAD10375/2020 | 15.467,03 |
| 69062650830 | MARIO SORRENTINO | 2024NE000194 | PROAD10112/2020 | 30.365,72 |
| 24542412000111 | MATHEUS DUARTE VIEL | 2024NE000465 | PROAD05534/2021 | 925,44 |
| 61262382000116 | MAXITECH SISTEMAS E TECNOLOGIA LTDA | 2024NE000393 | PROAD21156/2020 | 14.574,30 |
| 04198254000117 | MCR SISTEMAS E CONSULTORIA LTDA | 2024NE000385 | PROAD17060/2022 | 14.659,03 |
| 09557452000143 | MED MAIS SOLUCOES EM SERVICOS ESPECIAIS LTDA | 2024NE000762 | PROAD05474/2024 | 4.719,49 |
| | | 2024NE001385 | PROAD14633/2024 | 6.191,72 |
| 02656438000158 | MGL INDUSTRIA COMERCIO E SERVICOS LTDA | 2024NE000399 | PROAD09203/2020 | 1.202,99 |
| 52218972000150 | MMJV EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE001526 | PROAD06406/2023 | 286,05 |
| | | 2024NE001527 | PROAD06406/2023 | 202,44 |
| 76291251000134 | MODILAC INDUSTRIA E COMERCIO DE MOVEIS LTDA | 2024NE001478 | PROAD03687/2024 | 2.403,18 |
| 17772398000187 | MS SEGURANCA ELETRONICA LTDA | 2024NE000395 | PROAD21172/2020 | 18.100,11 |
| 45299104000187 | MUNICIPIO DE BATATAIS | 2024NE000569 | PROAD01875/2018 | 92,49 |
| 46151718000180 | MUNICIPIO DE BIRIGUI | 2024NE000554 | PROAD01779/2018 | 160,14 |
| 46476131000140 | MUNICIPIO DE PRESIDENTE VENCESLAU | 2024NE000484 | PROAD02702/2018 | 74,48 |
| 59851543000165 | MUNICIPIO DE SAO JOAQUIM DA BARRA | 2024NE000499 | PROAD01857/2018 | 40,55 |
| 45157104000142 | MUNICIPIO DE TANABI | 2024NE000506 | PROAD01784/2018 | 72,97 |
| 79034153000100 | N. F. GRANDE & CIA LTDA | 2024NE002007 | PROAD20343/2024 | 2.798,00 |
| 51633446000194 | NAIRIM ADMINISTRADORA DE BENS LTDA | 2024NE000199 | PROAD10268/2020 | 20.647,38 |
| 02069732000163 | NECTAR BRIX INDUSTRIA E COMERCIO DE SUCOS LTDA | 2024NE000188 | PROAD10109/2020 | 26.336,96 |
| 19452240000155 | NETWARE TELECOMUNICACOES E INFORMATICA LTDA | 2024NE000403 | PROAD15655/2022 | 6.589,60 |
| | | 2024NE000423 | PROAD19050/2021 | 1.588,65 |
| 12095551000165 | NEVADA SERVICOS TERCEIRIZADOS LTDA | 2024NE000711 | PROAD04644/2024 | 111.056,61 |
| 06209837875 | NOEMIA MATSUURA | 2024NE000247 | PROAD10413/2020 | 5.125,74 |
| 09137728000134 | NTSEC SOLUCOES EM TELEINFORMATICA LTDA | 2024NE001006 | PROAD34168/2023 | 13.608,97 |
| 10344764000158 | OCTOPLUS EMPREENDIMENTOS IMOBILIARIOS LTDA | 2024NE000157 | PROAD10105/2020 | 19.013,75 |

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| 49874292000180 | OPEN UNLIMITED GESTAO E TREINAMENTO LTDA | 2024NE001481 | PROAD16370/2024 | 55.000,00 |
| 59456277000176 | ORACLE DO BRASIL SISTEMAS LTDA | 2024NE000305 | PROAD21836/2021 | 4.143,68 |
| | | 2024NE000386 | PROAD09057/2021 | 100.876,80 |
| 71564546000113 | ORGANIZACAO EMPRESARIAL ITARARE LTDA | 2024NE000211 | PROAD10063/2020 | 6.801,90 |
| 00860069834 | ORIS DE OLIVEIRA | 2024NE001885 | PROAD22215/2024 | 386,10 |
| | | 2024NE001886 | PROAD22215/2024 | 495,00 |
| 02474934000190 | PAMAR COMERCIAL SERVICOS E LOCACAO LTDA | 2024NE000265 | PROAD10431/2020 | 15.940,88 |
| 57134707849 | PASQUALE CATERINO | 2024NE000271 | PROAD10436/2020 | 4.098,34 |
| 97979171853 | PERCILIA MARIANI | 2024NE000238 | PROAD10405/2020 | 5.693,37 |
| 30694710644 | PERSEU MARIANI | 2024NE000235 | PROAD10405/2020 | 5.693,37 |
| 58833575000175 | PERSIANAS NOVA AMERICA LTDA | 2024NE001856 | PROAD13209/2024 | 5.399,82 |
| 14117555880 | PERSIO BIANCHINI MARIANI | 2024NE000234 | PROAD10405/2020 | 5.693,36 |
| 00277106000137 | PERSONAL SERVICE RECURSOS HUMANOS E ASSESSORIA EMPRESAR | 2024NE000379 | PROAD28404/2022 | 17.781,72 |
| 13241077000103 | PREMIERSEG INDUSTRIA E COMERCIO LTDA | 2024NE001645 | PROAD18746/2024 | 10.780,00 |
| 09098197000118 | PRIME COMERCIO E SERVICOS DE EXTINTORES LTDA | 2024NE000939 | PROAD36422/2023 | 380,00 |
| | | 2024NE000940 | PROAD36422/2023 | 900,00 |
| 05340639000130 | PRIME CONSULTORIA E ASSESSORIA EMPRESARIAL LTDA | 2024NE000159 | PROAD01931/2024 | 45.379,44 |
| | | 2024NE000161 | PROAD01931/2024 | 1.085,80 |
| 13823634000196 | PRO-SERVICE SERVICOS PROFISSIONAIS E ESPECIALIZADOS LT | 2024NE001263 | PROAD13092/2024 | 224,90 |
| | | 2024NE001264 | PROAD13092/2024 | 1.712,50 |
| | | 2024NE001267 | PROAD13088/2024 | 2.505,00 |
| | | 2024NE001268 | PROAD13088/2024 | 14.260,00 |
| 24926616000156 | R61 COMERCIAL DE ELETROELETRONICOS LTDA | 2024NE002030 | PROAD24015/2024 | 19.776,00 |
| 10312101000151 | RA TELECOM LTDA | 2024NE000323 | PROAD15656/2022 | 22.843,32 |
| | | 2024NE000405 | PROAD22908/2019 | 7.747,43 |
| 69207850000161 | RCA PRODUTOS E SERVICOS LTDA. | 2024NE000359 | PROAD02813/2023 | 119.853,15 |
| 56977937000176 | RCA SERVICOS DE LIMPEZA PREDIAL LTDA | 2024NE000367 | PROAD07609/2023 | 12.906,25 |
| | | 2024NE001837 | PROAD16229/2019 | 2.069,05 |
| 46052708000197 | REAL ENGENHARIA E CONSTRUCAO LTDA | 2023NE001659 | PROAD36113/2023 | 87.900,00 |
| | | 2024NE000737 | PROAD36385/2023 | 3.973,08 |
| 07173382823 | RENATA CIPOLLI D ARBO | 2024NE000175 | PROAD10326/2020 | 1.519,94 |
| 07153791000139 | RENTALBRAS LOCACAO DE BENS MOVEIS PARA CONSTRUCAO CIVI | 2024NE001394 | PROAD15069/2024 | 4.157,10 |
| 57087515000198 | RICAMBIAL - AGUA E ESGOTO DE MARILIA S/A | 2024NE002066 | PROAD04330/2018 | 82,18 |
| 42177608000136 | RIO SORT MANUTENCOES E REFORMAS LTDA | 2024NE001841 | PROAD18649/2024 | 18.603,18 |
| | | 2024NE001842 | PROAD18649/2024 | 423,56 |
| | | 2024NE001862 | PROAD18649/2024 | 319,34 |
| | | 2024NE001863 | PROAD18649/2024 | 12.183,72 |
| 11508825000138 | RJR SERVICOS DE INFORMATICA LTDA | 2024NE000353 | PROAD25670/2022 | 106.923,58 |
| 87855305149 | ROBERTA DE MELO CARVALHO | 2024NE001509 | PROAD14868/2024 | 952,00 |
| 15062680808 | ROBERTO RUBENS MULLER | 2024NE000191 | PROAD10052/2020 | 10.082,00 |
| 18328191830 | ROGERIO MENDONCA DE ANDRADE | 2024NE000151 | PROAD10321/2020 | 9.210,99 |
| 10173949894 | ROSSANA PEIXOTO ALVES FERREIRA | 2024NE000150 | PROAD10321/2020 | 13.815,38 |
| 44062140000160 | RS COMERCIO E SERVICO LTDA | 2024NE001861 | PROAD16531/2024 | 6.900,00 |
| 06350648000174 | RS CONSULTORIA E SERVICOS DE GESTAO EMPRESARIAL LTDA | 2023NE001134 | PROAD18934/2022 | 113.169,46 |
| | | 2024NE001684 | PROAD18934/2022 | 58.086,54 |
| 45743580000145 | SAAE - SANEAMENTO AMBIENTAL DE ATIBAIA | 2024NE000537 | PROAD01189/2018 | 263,96 |
| 46675997000180 | SAECIL-SUPERINT.DE AGUA E ESGOTO DA CIDADE DE LEME | 2024NE000588 | PROAD01850/2018 | 76,96 |
| 96188743000106 | SAINT WAY CONSULTORIA E SERVICOS LTDA | 2024NE000601 | PROAD00723/2024 | 7.267,15 |
| | | 2024NE000602 | PROAD00725/2024 | 27.601,06 |
| 16832157000113 | SAMAR - SOLUCOES AMBIENTAIS DE ARACATUBA S.A. | 2024NE000536 | PROAD04437/2018 | 205,99 |

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| 45405083000137 | SANEAMENTO DE ORLANDIA SPE S.A. | 2024NE000596 | PROAD01914/2018 | 185,48 |
| 11056054000195 | SARAM SERVICOS ESPECIALIZADOS LTDA | 2024NE000358 | PROAD14859/2021 | 13.647,05 |
| 45198109000113 | SECRETARIA DE AGUA E ESGOTO DE RIBEIRAO PRETO | 2024NE000485 | PROAD02716/2018 | 7.057,81 |
| 04088208000165 | SEM PARAR INSTITUICAO DE PAGAMENTO LTDA | 2024NE000462 | PROAD22090/2022 | 16.036,81 |
| 99109263934 | SERGIO CRUZ ARENHART | 2024NE001887 | PROAD22238/2024 | 330,00 |
| | | 2024NE001888 | PROAD22238/2024 | 330,00 |
| 45374865000156 | SERVICO AUTONOMO DE AGUA E ESGOTO | 2024NE000507 | PROAD01950/2018 | 81,60 |
| 48971139000109 | SERVICO AUTONOMO DE AGUA E ESGOTO | 2024NE000555 | PROAD01624/2018 | 82,52 |
| 45289329000152 | SERVICO AUTONOMO DE AGUA E ESGOTO DE BARRETOS | 2024NE000556 | PROAD01370/2018 | 151,62 |
| 50062751000100 | SERVICO AUTONOMO DE AGUA E ESGOTO DE CAPIVARI | 2024NE000541 | PROAD01374/2018 | 229,98 |
| 44490662000162 | SERVICO AUTONOMO DE AGUA E ESGOTO DE ITAPOLIS | 2024NE000582 | PROAD04381/2018 | 281,75 |
| 11065186000183 | SERVICO AUTONOMO DE AGUA E ESGOTO DE SALTO - SAAE SALTO | 2024NE001365 | PROAD01956/2018 | 166,43 |
| 43467992000174 | SERVICO AUTONOMO DE AGUA E ESGOTOS | 2024NE000529 | PROAD04377/2018 | 99,74 |
| 45228400000197 | SERVICO AUTONOMO DE AGUA E ESGOTOS | 2024NE000553 | PROAD01435/2018 | 84,60 |
| 46709309000156 | SERVICO AUTONOMO DE AGUA E ESGOTOS | 2024NE000584 | PROAD04634/2018 | 277,92 |
| 44405967000129 | SERVICO AUTONOMO DE AGUA E ESGOTOS DE BEBEDOURO | 2024NE000565 | PROAD01780/2018 | 63,55 |
| 46712907000184 | SERVICO AUTONOMO DE AGUA E ESGOTOS DE JABOTICABAL | 2024NE000585 | PROAD01843/2018 | 161,34 |
| 43672880000155 | SERVICO AUTONOMO DE AGUA E ESGOTOS E RESIDUOS SOLIDOS D | 2024NE000566 | PROAD01783/2018 | 239,98 |
| 48211262000121 | SERVICO AUTONOMO DE AGUAS E ESGOTOS | 2024NE000535 | PROAD04290/2018 | 55,75 |
| 45509650000103 | SERVICO AUTONOMO MUNICIPAL DE AGUA E ESGOTO | 2024NE000508 | PROAD01442/2018 | 82,24 |
| 46965083000154 | SERVICO DE AGUA E ESGOTO DE PIRASSUNUNGA | 2024NE000600 | PROAD01575/2018 | 75,90 |
| 33683111000107 | SERVICO FEDERAL DE PROCESSAMENTO DE DADOS (SERPRO) | 2024NE001852 | PROAD21974/2024 | 153,47 |
| 04691691000178 | SERVICO MUNICIPAL AUTONOMO DE AGUA E ESGOTO | 2024NE000501 | PROAD01960/2018 | 2.670,84 |
| 50853555000154 | SERVICO MUNICIPAL DE AGUA E ESGOTO | 2024NE000599 | PROAD01372/2018 | 1.790,82 |
| 56077076000170 | SGVO ENGENHARIA CONST E EMPREENDIMENTOS IMOB LTDA | 2024NE000249 | PROAD10094/2020 | 23.798,32 |
| 04441348000175 | SHELTER - COMERCIO DE EQUIPAMENTOS CONTRA INCENDIO LTDA | 2024NE000400 | PROAD16745/2020 | 1.089,91 |
| 15952397824 | SILENE APARECIDA FERNANDES DE SOUZA | 2024NE000146 | PROAD10099/2020 | 10.446,46 |
| 07166110821 | SILVIA LIDIA CIPOLLI D ARBO | 2024NE000174 | PROAD10326/2020 | 4.556,18 |
| 08390028000194 | SINERGIA PAULISTANA CONSTRUCOES E MONTAGENS LTDA | 2024NE000322 | PROAD29942/2022 | 10.501,95 |
| 53249470000150 | SISTECNICA INFORMATICA E SERVICOS LTDA | 2024NE001847 | PROAD08433/2024 | 234,00 |
| 15712329000152 | SJT SEGURANCA E VIGILANCIA PATRIMONIAL LTDA | 2024NE000452 | PROAD29095/2023 | 226.057,98 |
| 46119855000137 | SOCIEDADE DE ABASTECIMENTO DE AGUA E SANEAMENTO SA | 2024NE000482 | PROAD16496/2019 | 66.280,04 |
| 11048024814 | SOLANO DE CAMARGO | 2024NE001867 | PROAD20793/2024 | 90,75 |
| 98166255804 | SONIA DO CARMO ARTONI | 2024NE000217 | PROAD10392/2020 | 6.274,47 |
| 06182957000182 | SPEEDY REFRIGERACAO LTDA | 2024NE000431 | PROAD33212/2022 | 1.770,24 |
| | | 2024NE000437 | PROAD15190/2022 | 3.488,60 |
| 27784207000150 | STARTUP ENGENHARIA EM SISTEMAS TERMICOS E TRANSPORTES | 2024NE000324 | PROAD19889/2022 | 360,73 |
| | | 2024NE000372 | PROAD06088/2022 | 518,22 |
| | | 2024NE000373 | PROAD06092/2022 | 552,65 |

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| 08637053000120 | SUPER MIL REPRESENTACOES LTDA | 2023NE001254 | PROAD08552/2022 | 3.762,41 |
| | | 2023NE001255 | PROAD08552/2022 | 1.251,20 |
| | | 2023NE001358 | PROAD08552/2022 | 5.017,76 |
| | | 2023NE001359 | PROAD08552/2022 | 432,83 |
| 19659196000159 | SUPERINTENDENCIA AUTONOMA DE AGUA E ESGOTO DE SAO JOSE | 2024NE000500 | PROAD02718/2018 | 65,91 |
| 10559279000100 | SUPERINTENDENCIA DE AGUA E ESGOTO DE CATANDUVA | 2024NE000563 | PROAD01434/2018 | 2.197,60 |
| 23655332000100 | SUPREME COMERCIAL LTDA | 2024NE001468 | PROAD15821/2024 | 2.350,28 |
| 26990812000115 | TECNISYS INFORMATICA E ASSESSORIA EMPRESARIAL LTDA. | 2024NE000378 | PROAD00679/2023 | 21.125,13 |
| | | 2024NE000380 | PROAD27606/2021 | 1.871,61 |
| 14071312000109 | TEIXEIRA & CALADO SEGURANCA LTDA | 2024NE000450 | PROAD17209/2019 | 106.237,51 |
| 02558157000162 | TELEFONICA BRASIL S.A. | 2024NE000281 | PROAD14884/2022 | 7.795,18 |
| | | 2024NE000354 | PROAD00121/2020 | 1.941,96 |
| 04892991000115 | TELTEC SOLUTIONS LTDA | 2024NE000365 | PROAD08344/2022 | 3.963,01 |
| 28028407897 | THAISSA TAMARINDO DA ROCHA WEISHAUP PRONI | 2024NE001663 | PROAD19014/2024 | 72,60 |
| 05808979000142 | V. C. DA ROCHA DISTRIBUIDORA | 2024NE001881 | PROAD18294/2024 | 3.580,00 |
| 35852477000180 | VALLIS MUDANCAS E TRANSPORTES LTDA | 2024NE001687 | PROAD19758/2024 | 4.328,55 |
| | | 2024NE001688 | PROAD19762/2024 | 362,70 |
| 04542518000299 | VIGSEG VIGILANCIA E SEGURANCA DE VALORES LTDA | 2024NE000441 | PROAD17213/2019 | 10.989,38 |
| 05872814000130 | VOGEL SOLUCOES EM TELECOMUNICACOES E INFORMATICA S.A. | 2023NE000573 | PROAD03059/2020 | 905,19 |
| | | 2024NE000366 | PROAD03059/2020 | 1.069,77 |
| 26507653000155 | VOLT MATERIAIS ELETRICOS LTDA | 2024NE001697 | PROAD03708/2024 | 11.720,00 |
| 05116014000199 | W J SERVICOS DE INFORMATICA LTDA | 2024NE000370 | PROAD08017/2021 | 690,53 |
| | | 2024NE000572 | PROAD06578/2021 | 799,12 |
| 01527405000145 | W&M PUBLICIDADE LTDA | 2024NE000295 | PROAD12742/2023 | 1.999,17 |
| 69515786800 | WALDEMAR MIARELLI | 2024NE000207 | PROAD10308/2020 | 4.999,83 |
| 07698265714 | WALTER ARANHA CAPANEMA | 2024NE001873 | PROAD20792/2024 | 66,00 |
| 34839964000140 | WB ELETROTECNICA LTDA | 2024NE001693 | PROAD12381/2024 | 11.900,00 |
| 49317792120 | WELINGTON SAMUEL DA SILVA MONTEIRO | 2024NE001660 | PROAD18610/2024 | 2.318,85 |
| 02042718866 | WELSON ALVES FERREIRA JUNIOR | 2024NE000149 | PROAD10321/2020 | 13.815,38 |
| 23518065000129 | XP ON CONSULTORIA LTDA | 2024NE000352 | PROAD05201/2021 | 2.144,24 |
| 19821766000165 | ZELO SERVICOS E CONSERVACAO AMBIENTAL LTDA | 2024NE000137 | PROAD18071/2023 | 122.785,07 |
| | | 2024NE000338 | PROAD34931/2023 | 407,88 |
| 86781069000115 | ZENITE INFORMACAO E CONSULTORIA S/A | 2024NE001853 | PROAD20303/2024 | 234,73 |
| | | 2024NE001871 | PROAD18260/2024 | 2.960,98 |