

UG	Categoria de Contrato	Fonte	LQ	Dt. Liquidação	OB	Dt. Pagamento	Credor	Justificativa	Valor Pago
850203	FUNDESPORTE	150000001	2024LQ000194	19/06/2024	2024OB00429	20/06/2024	06048539000105 - S.H.INFORMATICA LTDA		R\$4.242,66
850203	FUNDESPORTE	150000001	2024LQ000195	19/06/2024	2024OB00429	20/06/2024	06048539000105 - S.H.INFORMATICA LTDA		R\$3.026,25
850203	FUNDESPORTE	150000001	2024LQ000180	07/06/2024	2024OB00385	11/06/2024	15413826000150 - ENERGISA MS - DISTRIBUIDORA DE ENERGIA S.A.		R\$3.610,89
850203	FUNDESPORTE	150000001	2024LQ000181	11/06/2024	2024OB00387	12/06/2024	03703179000131 - GUATOS PRESTADORA DE SERVICOS LTDA		R\$28.792,22
850203	FUNDESPORTE	150000001	2024LQ000198	19/06/2024	2024OB00432	20/06/2024	06048539000105 - S.H.INFORMATICA LTDA		R\$1.112,59
850203	FUNDESPORTE	150000001	2024LQ000199	19/06/2024	2024OB00432	20/06/2024	06048539000105 - S.H.INFORMATICA LTDA		R\$1.998,00
850203	FUNDESPORTE	150000001	2024LQ000206	21/06/2024	2024OB00436	21/06/2024	04089570000150 - AGUAS GUARIROBA SA		R\$2.735,93
850203	FUNDESPORTE	179900001	2024LQ000182	11/06/2024	2024OB00388	12/06/2024	15479272000193 - FEDERACAO DE JUDO DE MS		R\$19.000,00
850203	FUNDESPORTE	179900001	2024LQ000183	14/06/2024	2024OB00390	14/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$4.199,20
850203	FUNDESPORTE	179900001	2024LQ000184	14/06/2024	2024OB00391	14/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$14.157,87
850203	FUNDESPORTE	179900001	2024LQ000185	14/06/2024	2024OB00392	14/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$28.315,73
850203	FUNDESPORTE	179900001	2024LQ000186	14/06/2024	2024OB00393	14/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$24.116,54
850203	FUNDESPORTE	179900001	2024LQ000190	18/06/2024	2024OB00425	19/06/2024	24230320000104 - FEDERACAO SUL-MATOGROSSENSE DE BADMINTON		R\$11.400,00
850203	FUNDESPORTE	179900001	2024LQ000192	18/06/2024	2024OB00426	19/06/2024	03716723000180 - FEDERACAO DE TENIS DE MESA DE MS.		R\$9.975,00
850203	FUNDESPORTE	179900001	2024LQ000196	19/06/2024	2024OB00430	20/06/2024	01924273000195 - FEDERACAO MATO GROSSO DO SUL DE CICLISMO		R\$3.800,00
850203	FUNDESPORTE	179900001	2024LQ000197	19/06/2024	2024OB00431	20/06/2024	01279309000125 - FEDERACAO DE TAE KWON-DO DE MS		R\$4.275,00
850203	FUNDESPORTE	179900001	2024LQ000200	21/06/2024	2024OB00437	24/06/2024	15497563000104 - FEDERACAO DE ATLETISMO DE MS		R\$32.062,50
850203	FUNDESPORTE	179900001	2024LQ000202	21/06/2024	2024OB00439	24/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$8.398,39
850203	FUNDESPORTE	179900001	2024LQ000203	21/06/2024	2024OB00441	24/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$8.398,39
850203	FUNDESPORTE	179900001	2024LQ000204	21/06/2024	2024OB00443	24/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$8.398,39
850203	FUNDESPORTE	179900001	2024LQ000205	21/06/2024	2024OB00445	24/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$8.398,39
850203	FUNDESPORTE	179900001	2024LQ000207	21/06/2024	2024OB00447	24/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$8.398,39
850203	FUNDESPORTE	179900001	2024LQ000208	21/06/2024	2024OB00449	24/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$8.398,39
850203	FUNDESPORTE	179900001	2024LQ000210	21/06/2024	2024OB00451	24/06/2024	15553290000178 - FEDERACAO DE BASQUETEBOL DE MS		R\$38.475,00
850203	FUNDESPORTE	179900001	2024LQ000201	21/06/2024	2024OB00453	25/06/2024	05498875000189 - FENIX SERVICOS MEDICOS LTDA		R\$4.199,20