



Demonstrativo de valores pagos a fornecedores e prestadores de serviço, com indicação da denominação e do número do CPF - Cadastro de Pessoas Físicas ou CNPJ - Cadastro Nacional de Pessoa Jurídica dos beneficiários

COD. DO CONTRATO	OBJETO	UNIDADE	PERÍODO	DATA_ PAGAMENTO	CNPJ / CPF / CÓDIGO FISCAL	TIPO	FAVORE	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
002/2021-52	AP 5.2		fev/25	03/02/2025		OUTROS	Devoluçã	2.414,74	
002/2021-52	AP 5.2	Sede	dez/24	03/02/2025	42.644.220/0001-06	NF	Aguas d	-167,65	918097
002/2021-52	AP 5.2	Sede	jan/25	03/02/2025	33.061.862/0001-83	BOLETO	Fator Se	-2.819,05	153/01866169-3
002/2021-52	AP 5.2	Sede	jan/25	03/02/2025	76.535.764/0001-43	NF	Oi S A	-70,87	8955472
002/2021-52	AP 5.2	Sede	dez/24	03/02/2025	28.541.937/0001-93	BOLETO	Caropres	-1.083,49	
002/2021-52	AP 5.2	Sede	dez/24	03/02/2025	36.221.279/0001-80	NF	Carla Vi	-1.843,61	88
002/2021-52	AP 5.2	Sede	ago/24	03/02/2025	00.802.610/0001-09	NF	Elevador	-904,00	67257
002/2021-52	AP 5.2	Sede	jul/24	03/02/2025	15.523.369/0001-56	NF	Mpgen C	-113,84	20991
002/2021-52	AP 5.2	Sede	nov/24	03/02/2025	07.461.900/0001-85	NF	Solidez /	-938,37	1689
002/2021-52	AP 5.2	Sede	dez/24	03/02/2025	07.461.900/0001-85	NF	Solidez /	-343,08	1691
002/2021-52	AP 5.2	Sede	set/24	03/02/2025	03.689.427/0001-37	NF	Vagas T	-2.666,54	296416
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	03/02/2025		FOLHA	Folha de	-13.651,27	
002/2021-52	AP 5.2	Sede	jan/25	03/02/2025		FOLHA	Folha de	-16.402,17	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	03/02/2025		FOLHA	Folha de	-3.586,55	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	03/02/2025		FOLHA	Folha de	-2.324,72	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	03/02/2025		FOLHA	Folha de	-1.656,08	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	03/02/2025		FOLHA	Folha de	-6.836,92	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	03/02/2025		FOLHA	Folha de	-1.656,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		FOLHA	Folha de	-6.784,78	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		FOLHA	Folha de	-3.224,47	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	03/02/2025		FOLHA	Folha de	-1.230,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		FOLHA	Folha de	-18.550,68	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	03/02/2025		FOLHA	Folha de	-21.396,69	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		FOLHA	Folha de	-20.122,79	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	03/02/2025		FOLHA	Folha de	-25.407,64	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	03/02/2025		FOLHA	Folha de	-16.004,88	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		FOLHA	Folha de	-4.499,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	03/02/2025		FOLHA	Folha de	-25.494,65	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		FOLHA	Folha de	-5.015,58	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		FOLHA	Folha de	-13.048,09	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		FOLHA	Folha de	-21.938,42	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		FOLHA	Folha de	-12.242,52	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	03/02/2025		FOLHA	Folha de	-30.871,43	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		FOLHA	Folha de	-7.089,21	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	03/02/2025		FOLHA	Folha de	-2.429,70	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	03/02/2025		FOLHA	Folha de	-17.985,71	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		FOLHA	Folha de	-11.254,37	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		FOLHA	Folha de	-20.293,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	03/02/2025		FOLHA	Folha de	-8.678,01	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		OUTROS	Ana Fati	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		OUTROS	Ana Fati	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	03/02/2025		OUTROS	Bruno Ri	-591,80	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	03/02/2025		OUTROS	Bruno Ri	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	03/02/2025		OUTROS	Eduardo	-591,80	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	03/02/2025		OUTROS	Eduardo	-1.168,08	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	03/02/2025		OUTROS	Madelair	-591,80	
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002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	03/02/2025		OUTROS	Madelair	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		OUTROS	Mariella	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		OUTROS	Mariella	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Welison	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Welison	-1.168,08	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	03/02/2025		OUTROS	Weverto	-591,80	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	03/02/2025		OUTROS	Weverto	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Yaima O	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Yaima O	-1.168,08	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	03/02/2025		OUTROS	Adson P	-591,80	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	03/02/2025		OUTROS	Adson P	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Alison B	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Alison B	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	03/02/2025		OUTROS	Anderso	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	03/02/2025		OUTROS	Anderso	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Auxiliado	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Auxiliado	-1.168,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Bruna Al	-591,80	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		OUTROS	Bruna Al	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		OUTROS	Carla Fe	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		OUTROS	Carla Fe	-1.168,08	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	03/02/2025		OUTROS	Carolina	-591,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	03/02/2025		OUTROS	Carolina	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		OUTROS	Caroline	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		OUTROS	Caroline	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		OUTROS	Cesar D	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		OUTROS	Cesar D	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Daili Cal	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Daili Cal	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Denny E	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Denny E	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Dhemers	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Dhemers	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		OUTROS	Durval H	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		OUTROS	Durval H	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Ederson	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Ederson	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Edineia f	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Edineia f	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Emerson	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Emerson	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Ernesto	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Ernesto	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Fiama Ja	-591,80	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Fiama Ja	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Flavia R	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Flavia R	-1.168,08	

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		OUTROS	Gabriel F	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		OUTROS	Gabriel F	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Gabriel F	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Gabriel F	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		OUTROS	Gustavo	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		OUTROS	Gustavo	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	03/02/2025		OUTROS	Helder D	-591,80	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	03/02/2025		OUTROS	Helder D	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		OUTROS	Ivet Leon	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		OUTROS	Ivet Leon	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		OUTROS	Jheniffer	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		OUTROS	Jheniffer	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		OUTROS	Joao car	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		OUTROS	Joao car	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Juliane C	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Juliane C	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	03/02/2025		OUTROS	Julio De	-591,80	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	03/02/2025		OUTROS	Julio De	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Karelia D	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Karelia D	-1.168,08	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	03/02/2025		OUTROS	Karla do	-591,80	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	03/02/2025		OUTROS	Karla do	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		OUTROS	Laressa	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		OUTROS	Laressa	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Larissa M	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Larissa M	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		OUTROS	Lawrenc	-591,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		OUTROS	Lawrenc	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		OUTROS	Levi Gar	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		OUTROS	Levi Gar	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Lorenzo	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Lorenzo	-1.168,08	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		OUTROS	Louize M	-591,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		OUTROS	Louize M	-1.168,08	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	03/02/2025		OUTROS	Lourdes	-591,80	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	03/02/2025		OUTROS	Lourdes	-1.168,08	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Lucas D	-591,80	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		OUTROS	Lucas D	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Luciana	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Luciana	-1.168,08	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		OUTROS	Maili Ro	-591,80	

002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		OUTROS	Maili Ros	-1.168,08	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	03/02/2025		OUTROS	Maria Th	-591,80	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	03/02/2025		OUTROS	Maria Th	-1.168,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	03/02/2025		OUTROS	Natielle	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	03/02/2025		OUTROS	Natielle	-1.168,08	

002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	03/02/2025		OUTROS	Paulo Se	-591,80	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	03/02/2025		OUTROS	Paulo Se	-1.168,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Raisa De	-591,80	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		OUTROS	Raisa De	-1.168,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		OUTROS	Renan R	-591,80	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		OUTROS	Renan R	-1.168,08	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		OUTROS	Richard	-591,80	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		OUTROS	Richard	-1.168,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	03/02/2025		OUTROS	Saadia S	-591,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	03/02/2025		OUTROS	Saadia S	-1.168,08	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		OUTROS	Santiago	-591,80	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		OUTROS	Santiago	-1.168,08	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	03/02/2025		OUTROS	Tiago Isr	-591,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	03/02/2025		OUTROS	Tiago Isr	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Uilias Ma	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Uilias Ma	-1.168,08	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		OUTROS	Vanessa	-591,80	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		OUTROS	Vanessa	-1.168,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	03/02/2025		OUTROS	Vania O	-591,80	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	03/02/2025		OUTROS	Vania O	-1.168,08	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Weslley	-591,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		OUTROS	Weslley	-1.168,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Wilson F	-591,80	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		OUTROS	Wilson F	-1.168,08	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	03/02/2025		FOLHA	Folha de	-8.486,71	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		FOLHA	Folha de	-15.026,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	03/02/2025		FOLHA	Folha de	-19.435,71	
002/2021-52	AP 5.2	CAP 5.2	jan/25	03/02/2025		FOLHA	Folha de	-50.179,78	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	03/02/2025		FOLHA	Folha de	-371.847,02	
002/2021-52	AP 5.2	Sede	jan/25	03/02/2025		FOLHA	Folha de	-283.308,74	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	03/02/2025		FOLHA	Folha de	-26.110,45	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		FOLHA	Folha de	-26.174,15	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	03/02/2025		FOLHA	Folha de	-19.319,87	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		FOLHA	Folha de	-51.438,35	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	03/02/2025		FOLHA	Folha de	-34.814,75	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	03/02/2025		FOLHA	Folha de	-19.829,82	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	03/02/2025		FOLHA	Folha de	-30.496,35	
002/2021-52	AP 5.2	CF Hans Jorgen Fernando Dohmann	jan/25	03/02/2025		FOLHA	Folha de	-24.163,40	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		FOLHA	Folha de	-23.786,75	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	03/02/2025		FOLHA	Folha de	-34.555,04	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	03/02/2025		FOLHA	Folha de	-18.793,99	

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	03/02/2025		FOLHA	Folha de	-28.504,89	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	03/02/2025		FOLHA	Folha de	-21.725,17	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		FOLHA	Folha de	-23.741,81	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		FOLHA	Folha de	-22.103,90	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		FOLHA	Folha de	-24.623,79	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		FOLHA	Folha de	-27.346,93	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		FOLHA	Folha de	-27.687,59	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	03/02/2025		FOLHA	Folha de	-23.431,92	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	03/02/2025		FOLHA	Folha de	-17.718,19	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	03/02/2025		FOLHA	Folha de	-23.845,51	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	03/02/2025		FOLHA	Folha de	-28.165,20	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		FOLHA	Folha de	-24.930,49	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		FOLHA	Folha de	-17.953,62	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		FOLHA	Folha de	-25.118,43	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	03/02/2025		FOLHA	Folha de	-20.041,37	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	03/02/2025		FOLHA	Folha de	-15.498,58	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		FOLHA	Folha de	-13.109,42	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	03/02/2025		FOLHA	Folha de	-12.899,23	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	03/02/2025		FOLHA	Folha de	-18.364,46	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	03/02/2025		FOLHA	Folha de	-17.179,98	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	03/02/2025		FOLHA	Folha de	-23.220,28	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		FOLHA	Folha de	-29.083,40	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	03/02/2025		FOLHA	Folha de	-22.882,56	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	03/02/2025		FOLHA	Folha de	-19.329,35	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	03/02/2025		FOLHA	Folha de	-183.485,24	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		FOLHA	Folha de	-155.345,70	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	03/02/2025		FOLHA	Folha de	-151.692,04	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	03/02/2025		FOLHA	Folha de	-176.530,04	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	03/02/2025		FOLHA	Folha de	-266.872,83	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	03/02/2025		FOLHA	Folha de	-146.071,19	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	03/02/2025		FOLHA	Folha de	-207.924,11	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	03/02/2025		FOLHA	Folha de	-141.568,65	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	03/02/2025		FOLHA	Folha de	-176.726,88	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	03/02/2025		FOLHA	Folha de	-223.522,16	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	03/02/2025		FOLHA	Folha de	-174.830,05	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	03/02/2025		FOLHA	Folha de	-131.908,87	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	03/02/2025		FOLHA	Folha de	-161.403,49	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	03/02/2025		FOLHA	Folha de	-183.685,39	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	03/02/2025		FOLHA	Folha de	-176.879,12	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	03/02/2025		FOLHA	Folha de	-122.115,34	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	03/02/2025		FOLHA	Folha de	-192.756,14	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	03/02/2025		FOLHA	Folha de	-184.888,18	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	03/02/2025		FOLHA	Folha de	-157.612,03	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	03/02/2025		FOLHA	Folha de	-119.184,15	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	03/02/2025		FOLHA	Folha de	-225.324,92	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	03/02/2025		FOLHA	Folha de	-144.110,39	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	03/02/2025		FOLHA	Folha de	-123.776,27	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	03/02/2025		FOLHA	Folha de	-131.760,11	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	03/02/2025		FOLHA	Folha de	-213.873,21	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	03/02/2025		FOLHA	Folha de	-104.126,49	

002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	03/02/2025		FOLHA	Folha de	-129.812,48	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	03/02/2025		FOLHA	Folha de	-140.544,71	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	03/02/2025		FOLHA	Folha de	-90.047,08	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	03/02/2025		FOLHA	Folha de	-80.384,96	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	03/02/2025		FOLHA	Folha de	-112.877,96	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	03/02/2025		FOLHA	Folha de	-144.040,11	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		FOLHA	Folha de	-139.750,02	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	03/02/2025		FOLHA	Folha de	-88.782,32	

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	03/02/2025		FOLHA	Folha de	-66.298,18	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	03/02/2025		FOLHA	Folha de	-2.414,74	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	03/02/2025		OUTROS	Karen Iz	-591,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	03/02/2025		OUTROS	Karen Iz	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	03/02/2025		OUTROS	Layon G	-591,80	
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002/2021-52	AP 5.2	Sede	fev/25	03/02/2025	00.000.000/0001-91	EXTRATO	Banco de	-20,00	
002/2021-52	AP 5.2	Sede	fev/25	03/02/2025	00.000.000/0001-91	EXTRATO	Banco de	-137,50	
002/2021-52	AP 5.2	Sede	fev/25	03/02/2025	00.000.000/0001-91	EXTRATO	Banco de	-183,60	
002/2021-52	AP 5.2	Sede	fev/25	03/02/2025	00.000.000/0001-91	EXTRATO	Banco de	-13,60	
002/2021-52	AP 5.2	Sede	set/24	04/02/2025	00.802.610/0001-09	NF	Elevador	-563,90	67258
002/2021-52	AP 5.2	Sede	set/24	04/02/2025	36.360.101/0001-10	RECIBO	Instituto	-497,75	148
002/2021-52	AP 5.2	Sede	out/24	04/02/2025	36.360.101/0001-10	RECIBO	Instituto	-490,29	153
002/2021-52	AP 5.2	Sede	nov/24	04/02/2025	05.490.840/0019-22	NF	KPMG A	-821,61	4602
002/2021-52	AP 5.2	Sede	set/24	04/02/2025	49.327.402/0001-94	NF	Meir Cor	-1.664,49	26
002/2021-52	AP 5.2	Sede	ago/24	04/02/2025	15.523.369/0001-56	NF	Mpgen C	-109,70	21167
002/2021-52	AP 5.2	Sede	out/24	04/02/2025	14.129.133/0001-77	NF	Sollus C	-79,37	87023765
002/2021-52	AP 5.2	Sede	ago/24	04/02/2025	55.581.792/0001-27	NF	SS Solu	-538,31	32
002/2021-52	AP 5.2	Sede	dez/24	04/02/2025	34.028.316/0002-94	BOLETO	Empresa	-100,30	
002/2021-52	AP 5.2	Sede	jan/25	04/02/2025	32.620.794/0001-82	BOLETO	Etechss	-78,55	
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002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	04/02/2025	1295	DARM	Secretar	-210,60	

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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	04/02/2025	1295	DARM	Secretar	-210,60	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	04/02/2025	1295	DARM	Secretar	-147,37	
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002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	04/02/2025	1295	DARM	Secretar	-88,46	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	04/02/2025	1295	DARM	Secretar	-32,90	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	04/02/2025	1295	DARM	Secretar	-101,01	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	04/02/2025	1295	DARM	Secretar	-21,72	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	04/02/2025	1295	DARM	Secretar	-35,62	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	04/02/2025	1295	DARM	Secretar	-21,99	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	04/02/2025	1295	DARM	Secretar	-84,37	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	04/02/2025	1295	DARM	Secretar	-284,43	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	04/02/2025	1295	DARM	Secretar	-34,57	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	04/02/2025	1295	DARM	Secretar	-43,22	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	04/02/2025	1295	DARM	Secretar	-10,93	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	04/02/2025	1295	DARM	Secretar	-45,21	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	04/02/2025	1295	DARM	Secretar	-90,58	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	04/02/2025	1295	DARM	Secretar	-25,63	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	04/02/2025	1295	DARM	Secretar	-25,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	04/02/2025	1295	DARM	Secretar	-32,13	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	04/02/2025	1295	DARM	Secretar	-54,78	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	04/02/2025	1295	DARM	Secretar	-22,75	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	04/02/2025	1295	DARM	Secretar	-68,45	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	04/02/2025	1295	DARM	Secretar	-40,66	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	04/02/2025	1295	DARM	Secretar	-65,32	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	04/02/2025	1295	DARM	Secretar	-48,00	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	04/02/2025	1295	DARM	Secretar	-57,86	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	04/02/2025	1295	DARM	Secretar	-43,80	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	04/02/2025	1295	DARM	Secretar	-31,30	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	04/02/2025	1295	DARM	Secretar	-34,50	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	04/02/2025	1295	DARM	Secretar	-60,35	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	04/02/2025	1295	DARM	Secretar	-51,95	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	04/02/2025	1295	DARM	Secretar	-53,95	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	04/02/2025	1295	DARM	Secretar	-56,15	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	04/02/2025	1295	DARM	Secretar	-52,35	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	04/02/2025	1295	DARM	Secretar	-93,00	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	04/02/2025	1295	DARM	Secretar	-54,45	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	04/02/2025	1295	DARM	Secretar	-65,95	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	04/02/2025	1295	DARM	Secretar	-77,50	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	04/02/2025	1295	DARM	Secretar	-66,40	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	04/02/2025	1295	DARM	Secretar	-46,60	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	04/02/2025	1295	DARM	Secretar	-57,65	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	04/02/2025	1295	DARM	Secretar	-84,55	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	04/02/2025	1295	DARM	Secretar	-101,25	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	04/02/2025	1295	DARM	Secretar	-56,55	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	04/02/2025	1295	DARM	Secretar	-90,45	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	04/02/2025	1295	DARM	Secretar	-73,30	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	04/02/2025	1295	DARM	Secretar	-73,20	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	04/02/2025	1295	DARM	Secretar	-82,35	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	04/02/2025	1295	DARM	Secretar	-45,75	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	04/02/2025	1295	DARM	Secretar	-58,85	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	04/02/2025	1295	DARM	Secretar	-30,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	04/02/2025	1295	DARM	Secretar	-218,77	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	04/02/2025	1295	DARM	Secretar	-218,86	
002/2021-52	AP 5.2	Sede	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar F	-32,90	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
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002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
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002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	04/02/2025	20.211.412/0001-88	NF	Pluxee F	-285,71	540243
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002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	Sede	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-6,04	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-6,04	
002/2021-52	AP 5.2	Sede	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-6,04	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	04/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-6,04	
002/2021-52	AP 5.2		fev/25	05/02/2025		OUTROS	Transfer	12.591,07	
002/2021-52	AP 5.2		fev/25	05/02/2025		OUTROS	Transfer	1.060,79	
002/2021-52	AP 5.2	Sede	jul/24	05/02/2025	24.241.246/0001-13	NF	HM1 Loc	-115,91	7933
002/2021-52	AP 5.2	Sede	dez/24	05/02/2025	36.360.101/0001-10	RECIBO	Instituto	-438,95	167
002/2021-52	AP 5.2	Sede	jan/25	05/02/2025	36.360.101/0001-10	RECIBO	Instituto	-438,44	171
002/2021-52	AP 5.2	Sede	jan/25	05/02/2025	37.228.008/0001-10	NF	ATOM M	-263,37	77
002/2021-52	AP 5.2	Sede	out/24	05/02/2025	49.327.402/0001-94	NF	Meir Cor	-1.639,54	27
002/2021-52	AP 5.2	Sede	out/24	05/02/2025	15.523.369/0001-56	NF	Mpgen C	-638,47	21460
002/2021-52	AP 5.2	Sede	nov/24	05/02/2025	15.523.369/0001-56	NF	Mpgen C	-103,22	21691
002/2021-52	AP 5.2	Sede	dez/24	05/02/2025	13.106.352/0001-78	NF	Knewin I	-379,85	48112
002/2021-52	AP 5.2	Sede	nov/24	05/02/2025	14.129.133/0001-77	NF	Sollus C	-75,96	87024715
002/2021-52	AP 5.2	Sede	jan/25	05/02/2025	28.541.937/0001-93	BOLETO	Caropres	-1.306,79	
002/2021-52	AP 5.2	Sede	jan/25	05/02/2025	53.113.791/0012-85	NF	Totvs S	-2.527,06	2025/6088
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025		PGRCT	Wendel	-3.818,72	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025		PGRCT	Valmir P	-2.475,17	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025	115	FGTS	Fundo d	-3.296,58	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025	115	FGTS	Fundo d	-3.000,60	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	05/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-28,86	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	05/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-65,80	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	05/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-24,16	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-1.060,79	
002/2021-52	AP 5.2	Sede	fev/25	05/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025		PGPA	Nathalia	-781,78	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025		PGPA	Emilia R	-799,75	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025		PGPA	Larissa Y	-1.078,90	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025		PGPA	Lais Roc	-334,52	
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	27.798.125/0001-65	NF	LG Mate	-436,79	48
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	46.440.395/0001-44	NF	S A Solu	-278,64	1142
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	01.672.249/0001-06	NF	Status Ir	-237,20	4428
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	01.672.249/0001-06	NF	Status Ir	-271,09	4450
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	01.672.249/0001-06	NF	Status Ir	-512,70	4451
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	06.970.328/0001-17	NF	DR Com	-494,63	5358
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	20.956.382/0001-39	NF	A Hidra	-161,44	6386

002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	20.956.382/0001-39	NF	A Hidra	-161,44	6388
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	20.956.382/0001-39	NF	A Hidra	-239,34	6462
002/2021-52	AP 5.2	Sede	ago/24	06/02/2025	18.283.401/0001-61	NF	V H M P	-318,72	17439
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025		PGPA	Gisele C	-1.629,95	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,58	867
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	36.518.178/0001-76	NF	Do It Ser	-968,74	867
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-106,94	67
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-106,94	67
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67

002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-122,22	67
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-122,22	67
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-106,94	67
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-61,11	67
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-61,11	67
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-106,94	67
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-122,22	67
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-122,22	67
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-61,11	67
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-137,49	67
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-106,94	67
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-45,83	67
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-106,94	67
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-61,11	67
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-45,83	67
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-45,83	67
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-30,55	67
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-45,83	67
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-137,49	67
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-76,38	67
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-61,11	67
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-122,22	67
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-45,83	67
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-61,11	67
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-106,94	67
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	37.647.571/0001-22	NF	Cristiano	-45,84	67
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel c	-91,48	11
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel c	-91,48	11
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel c	-91,48	11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel c	-91,48	11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel c	-91,48	11
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel c	-91,48	11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel c	-91,48	11

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,48	11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	54.411.811/0001-04	NF	Manoel de	-91,68	11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11

002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	38.973.853/0001-82	NF	Fabio Sc	-163,08	11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexande	-173,04	14

002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexandre	-173,04	14
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexandre	-173,04	14
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexandre	-173,04	14
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexandre	-173,04	14
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	33.022.769/0001-60	NF	Alexandre	-173,12	14
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,26	12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	54.300.572/0001-15	NF	Andre Lu	-116,36	12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	22.815.544/0001-44	NF	V A Batis	-360,00	22
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13

002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,17	13
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	36.166.191/0001-03	NF	Joao Lui	-78,22	13
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton c	-84,28	1

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,28	1
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	56.636.372/0001-63	NF	Welton d	-84,48	1
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11

002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-149,72	11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	54.411.784/0001-70	NF	Cristian	-150,00	11

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,77	14
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	54.388.884/0001-22	NF	Rodrigo	-107,82	14
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15

002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	47.650.281/0001-91	NF	Julio Ces	-120,00	15
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11

002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	54.450.158/0001-92	NF	Cesar N	-169,40	11
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	48.776.019/0001-50	NF	Maicon T	-300,00	12
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17

002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	55.270.424/0001-68	NF	Rodrigo	-120,00	17
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3

002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,35	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	56.065.125/0001-54	NF	Ademir C	-245,66	3
002/2021-52	AP 5.2	Sede	jan/25	06/02/2025	49.471.853/0001-09	NF	Anderso	-3.786,00	52
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessand	-215,38	3

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessandro	-215,38	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessandro	-215,38	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessandro	-215,38	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessandro	-215,38	3

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessandro	-215,38	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessandro	-215,38	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	30.934.903/0001-00	NF	Alessandro	-215,68	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,74	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	40.335.766/0001-41	NF	Caroline	-263,84	3
002/2021-52	AP 5.2	Sede	jan/25	06/02/2025	58.638.989/0001-43	NF	Danilo A	-500,00	4
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3

002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,14	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.813.066/0001-18	NF	Catia Va	-245,24	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,51	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.600.773/0001-26	NF	Daniel d	-252,66	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3

002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,38	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.661.687/0001-23	NF	Diogo Si	-282,44	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	40.881.300/0001-41	NF	Fabio de	-302,20	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3

002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,14	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.827.725/0001-75	NF	JL Rodri	-245,24	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-403,14	51
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-403,14	51
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-460,73	51
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-460,73	51
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-403,14	51
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-230,37	51
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-230,37	51
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-403,14	51
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-460,73	51
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-460,73	51
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-230,37	51
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-518,32	51
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-403,14	51
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-172,77	51
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-403,14	51
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-230,37	51

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-172,77	51
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-172,77	51
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-115,18	51
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-172,77	51
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-518,32	51
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-287,96	51
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-230,37	51
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-460,73	51
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-172,77	51
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-230,37	51
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-403,14	51
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	46.796.325/0001-23	NF	Bruna Ta	-172,80	51
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3

002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,51	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	11.725.583/0001-34	NF	Paulo M	-289,66	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,14	3

002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	58.401.342/0001-01	NF	Raphael	-245,24	3
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002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,02	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.608.124/0001-71	NF	Sara Sal	-272,32	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,43	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.809.773/0001-30	NF	TR Leal	-362,62	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
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002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,22	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	35.887.382/0001-00	NF	Vinicius	-323,28	3
002/2021-52	AP 5.2	Sede	jan/25	06/02/2025	33.524.201/0001-47	NF	Iuri de O	-240,00	101
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
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002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,09	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.716.872/0001-78	NF	Yasmin C	-273,18	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-248,94	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.808.054/0001-03	NF	Adriana	-249,04	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3

002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,26	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	41.461.142/0001-33	NF	Diego de	-264,40	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,29	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.665.695/0001-48	NF	Fabio Ju	-295,58	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ec	-245,14	3

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	3
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ed	-245,14	3
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	34.026.093/0001-45	NF	Maria Ed	-245,24	3
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,37	4
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	51.105.066/0001-87	NF	Jorge Lu	-285,42	4
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002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4

002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
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002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.808.283/0001-10	NF	Lucas Fe	-255,31	4
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002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
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002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,31	5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	31.525.261/0001-59	NF	Andrea C	-277,46	5
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Lecy Ranguine	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,86	5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.494.192/0001-57	NF	Gabriel B	-267,88	5
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,02	5
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	57.927.805/0001-00	NF	Alberico	-249,08	5
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18

002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,36	18
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	48.725.125/0001-05	NF	Elves da	-299,56	18
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29

002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,14	29
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	54.785.953/0001-31	NF	Andre de	-179,24	29
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187

002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,14	187
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	26.467.601/0001-00	NF	Raio Ra	-245,24	187
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	100
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	100
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	100
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	100
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	100
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-157,57	100
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	100
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	100
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	100
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	100
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	100
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-347,79	100
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	100
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	100
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	100
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	100
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	100
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	100
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-77,29	100
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	100
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-347,79	100
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-193,21	100
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	100
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-309,14	100
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-115,93	100
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-154,57	100
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-270,50	100
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	06/02/2025	44.307.507/0001-68	NF	Ser Amb	-112,96	100
002/2021-52	AP 5.2	Sede	jan/25	06/02/2025	23.453.733/0001-87	NF	Wallace	-2.880,00	23
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	

002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-12,27	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-12,27	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-7,01	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-7,01	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-12,27	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-10,51	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-7,01	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-5,26	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-14,02	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-7,01	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-7,01	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-7,01	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-12,27	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-5,26	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-5,26	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-3,50	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-5,26	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-7,01	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-8,76	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-5,26	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	06/02/2025	28.538.734/0001-48	GUIA	Tribunal	-5,28	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	06/02/2025		RECIBO	Danieres	-249,20	
002/2021-52	AP 5.2	Sede	fev/25	06/02/2025		RECIBO	Steven C	-522,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	06/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	dez/24	06/02/2025		PGPA	Aline Re	-49,04	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	dez/24	06/02/2025		PGPA	Angelica	-2,92	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	dez/24	06/02/2025		PGPA	Priscila F	-74,99	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	dez/24	06/02/2025		PGPA	Priscila F	-74,99	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	06/02/2025		PGPA	Tuany A	-350,37	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	06/02/2025		PGPA	Patricia C	-1.332,55	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	06/02/2025		PGPA	Roberta	-1.085,57	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025		PGPA	Viviane c	-379,50	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	06/02/2025		PGPA	Rodrigo	-350,37	

002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	06/02/2025		PGPA	Daiana d	-35,49	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	06/02/2025		PGPA	Thais do	-596,19	

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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-314,32	30837898
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-48,98	30837898
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-24,49	30837898
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-48,98	30837898
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-122,45	30837898
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-72,12	30837898
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-506,19	30837898
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-798,72	30837898
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-48,98	30837898
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-318,37	30837898
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-849,05	30837898
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-363,30	30837898
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-171,43	30837898
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-507,54	30837898
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-219,06	30837898
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-24,49	30837898
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-821,86	30837898
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-289,83	30837898
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-747,04	30837898
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-219,06	30837898
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-360,60	30837898
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-121,10	30837898
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-587,76	30837898
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-361,95	30837898
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-293,88	30837898
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-751,09	30837898
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-171,43	30837898
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-171,43	30837898
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-122,45	30837898
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-416,33	30837898
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-146,94	30837898
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-72,12	30837898
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-363,30	30837898
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-676,27	30837898
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-73,47	30837898
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-73,47	30837898
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-96,61	30837898
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-244,90	30837898
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-48,98	30837898
002/2021-52	AP 5.2	Sede	jan/25	07/02/2025	02.421.421/0001-11	NF	Tim SA	-33,28	5382753888
002/2021-52	AP 5.2	CAP 5.2	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.793,24	30900712
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-8.248,94	30900712
002/2021-52	AP 5.2	Sede	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-13.372,52	30900712
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.230,12	30900712
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-285,29	30900712

002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-571,54	30900712
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.038,26	30900712
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.749,19	30900712
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.141,17	30900712
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-285,29	30900712
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-500,32	30900712
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.215,44	30900712
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-490,35	30900712
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-967,10	30900712
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-392,28	30900712
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-369,30	30900712
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.219,51	30900712
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.300,87	30900712
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.888,23	30900712
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-957,86	30900712
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.800,55	30900712
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-5.170,64	30900712
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.509,44	30900712
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.871,49	30900712
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.680,62	30900712
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-600,11	30900712
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.463,12	30900712
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.068,28	30900712
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.493,03	30900712
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-5.635,95	30900712

002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.726,59	30900712
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.018,28	30900712
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-739,61	30900712
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.910,17	30900712
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.344,86	30900712
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.675,51	30900712
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.477,75	30900712
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.552,79	30900712
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-285,29	30900712
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-571,54	30900712
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.970,38	30900712
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.880,57	30900712
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-490,35	30900712
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-572,71	30900712
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.185,83	30900712
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-18.125,74	30900716
002/2021-52	AP 5.2	Sede	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.428,27	30900716
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-341,90	30900716
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-945,63	30900716
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.137,56	30900716
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-310,83	30900716
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.581,05	30900716
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-283,06	30900716
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-655,39	30900716
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.302,45	30900716
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.300,23	30900716
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.040,18	30900716
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-678,74	30900716
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-257,33	30900716
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.153,48	30900716
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-652,23	30900716
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.299,86	30900716
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.878,89	30900716
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.037,48	30900716
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-5.849,29	30900716
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.713,33	30900716
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-738,05	30900716
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.988,04	30900716
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.347,45	30900716
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-257,33	30900716
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.439,63	30900716
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.206,60	30900716
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.679,22	30900716

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.037,74	30900716
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.848,26	30900716
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.577,96	30900716
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.527,67	30900716
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.685,40	30900716
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.552,20	30900716
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-626,59	30900716
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.169,23	30900716
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.010,07	30900716
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.058,47	30900716
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-732,59	30900716
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-297,21	30900716
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.371,29	30900716
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.668,17	30900716
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-830,69	30900716
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.579,42	30900716
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.661,45	30900716
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	07/02/2025	29.309.127/0122-66	NF	Amil Ass	-543,00	30900716
002/2021-52	AP 5.2	Sede	jan/25	07/02/2025	41.840.419/0001-39	NF	Marcio B	-720,00	91
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.601,32	2066
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.921,67	2066
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-640,55	2066
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.601,40	2066
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.921,67	2066
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.281,12	2066
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.281,12	2066
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-813,69	2066
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-960,83	2066
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-960,83	2066
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.281,12	2066
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-2.241,95	2066
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.601,40	2066
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.601,40	2066
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-640,55	2066
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.921,67	2066
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.601,40	2066
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.921,67	2066
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-320,28	2066
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.601,40	2066
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-640,55	2066
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-2.241,95	2066
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.454,24	2066
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.281,12	2066
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.281,12	2066
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-640,55	2066

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.921,67	2066
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.281,12	2066
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-960,83	2066

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-640,55	2066
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.921,67	2066
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.601,40	2066
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-960,83	2066
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-1.281,12	2066
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-147,15	2066
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-147,16	2066
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,39	2067
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	07/02/2025	22.311.694/0001-10	NF	Tera Tec	-125,43	2067
002/2021-52	AP 5.2	Sede	fev/25	07/02/2025	00.000.000/0001-91	EXTRATO	Banco de	-1,05	
002/2021-52	AP 5.2	Sede	fev/25	07/02/2025	00.000.000/0001-91	EXTRATO	Banco de	-1,05	
002/2021-52	AP 5.2	Sede	fev/25	07/02/2025	00.000.000/0001-91	EXTRATO	Banco de	-2,50	
002/2021-52	AP 5.2		fev/25	10/02/2025		OUTROS	Transfer	46.701,55	
002/2021-52	AP 5.2	Sede	ago/24	10/02/2025	20.956.382/0001-39	NF	A Hidra T	-161,44	6461
002/2021-52	AP 5.2	Sede	out/24	10/02/2025	20.956.382/0001-39	NF	A Hidra T	-152,97	6704
002/2021-52	AP 5.2	Sede	set/24	10/02/2025	24.241.246/0001-13	NF	HM1 Loc	-111,50	8337
002/2021-52	AP 5.2	Sede	set/24	10/02/2025	24.241.246/0001-13	NF	HM1 Loc	-1.728,20	8339
002/2021-52	AP 5.2	Sede	set/24	10/02/2025	35.740.663/0001-27	NF	JTS Con	-931,80	764
002/2021-52	AP 5.2	Sede	jan/25	10/02/2025	05.490.840/0019-22	NF	KPMG A	-768,07	4717
002/2021-52	AP 5.2	Sede	out/24	10/02/2025	29.801.815/0001-51	NF	Marcia C	-125,52	9528
002/2021-52	AP 5.2	Sede	set/24	10/02/2025	10.419.473/0001-81	NF	Impacto	-286,71	27190
002/2021-52	AP 5.2	Sede	set/24	10/02/2025	13.743.519/0001-01	NF	Seven L	-1.164,75	3803
002/2021-52	AP 5.2	Sede	set/24	10/02/2025	18.283.401/0001-61	NF	V H M P	-546,58	18206
002/2021-52	AP 5.2	Sede	jan/25	10/02/2025	76.535.764/0331-57	NF	Oi S A E	-100,64	8957412
002/2021-52	AP 5.2	Sede	jan/25	10/02/2025	76.535.764/0331-57	NF	Oi S A E	-660,13	8955820
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	10/02/2025		FOLHA	Folha de	-1.151,69	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	10/02/2025		FOLHA	Folha de	-407,12	
002/2021-52	AP 5.2	CAP 5.2	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-1.763,51	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-24.060,57	
002/2021-52	AP 5.2	Sede	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-7.293,52	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-3.006,37	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-1.293,77	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-1.995,56	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-7.018,85	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-3.135,31	

002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.040,44	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-5.277,89	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.369,82	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.053,88	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.529,08	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-834,54	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-505,59	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-229,19	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.189,67	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-4.258,42	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.780,56	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.301,96	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.267,31	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-855,84	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-710,87	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.887,92	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-5.595,43	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.109,29	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.519,43	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.083,99	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.348,78	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-4.257,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-2.779,66	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.110,18	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-757,58	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.738,70	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.309,38	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-1.739,95	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-905,67	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-425,99	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-16.524,54	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-18.795,98	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-11.404,60	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.212,21	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-18.797,34	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-11.095,13	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-17.509,55	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-6.946,86	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-14.401,75	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-12.120,04	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-11.602,96	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-6.908,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-14.225,49	

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-15.661,47	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-17.853,79	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-7.099,68	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-21.335,63	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-11.163,74	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-8.922,83	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-7.930,40	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-24.543,46	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-12.794,37	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.531,81	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.914,64	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-13.673,40	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-12.108,87	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-7.712,21	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-10.969,02	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-8.965,24	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-4.677,98	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-12.114,54	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-8.000,34	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-9.932,59	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-3.194,07	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	10/02/2025	60.701.190/0001-04	PGEMPR	Banco Ita	-4.708,15	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	10/02/2025		PGPA	Cristiane	-7.940,48	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	10/02/2025		PGPA	Caroline	-3.970,24	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	10/02/2025	115	FGTS	Fundo d	-1.118,32	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	10/02/2025		PGRCT	Givanild	-15.364,96	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	10/02/2025		PGRCT	Ana Clar	-3.440,21	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	10/02/2025		PGRCT	Alan Me	-14.867,34	
002/2021-52	AP 5.2	Sede	fev/25	10/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	10/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	10/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	10/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	10/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	10/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-73,80	
002/2021-52	AP 5.2	Sede	jan/25	11/02/2025	36.301.724/0001-12	NF	Anna Pa	-526,33	88
002/2021-52	AP 5.2	Sede	jan/25	11/02/2025	36.221.279/0001-80	NF	Carla Vi	-1.842,16	89
002/2021-52	AP 5.2	Sede	nov/24	11/02/2025	06.970.328/0001-17	NF	DR Com	-43,36	5594
002/2021-52	AP 5.2	Sede	nov/24	11/02/2025	18.283.401/0001-61	NF	V H M P	-198,75	18807
002/2021-52	AP 5.2	Sede	nov/24	11/02/2025	18.283.401/0001-61	NF	V H M P	-74,89	18649
002/2021-52	AP 5.2	Sede	dez/24	11/02/2025	26.373.604/0001-77	NF	Frontme	-391,71	1791
002/2021-52	AP 5.2	Sede	out/24	11/02/2025	13.743.519/0001-01	NF	Seven L	-1.223,35	3820
002/2021-52	AP 5.2	Sede	ago/24	11/02/2025	20.956.382/0001-39	NF	A Hidra	-155,65	6358
002/2021-52	AP 5.2	Sede	dez/24	11/02/2025	42.165.936/0001-12	NF	Mestre A	-197,55	9321
002/2021-52	AP 5.2	Sede	out/24	11/02/2025	24.241.246/0001-13	NF	HM1 Loc	-109,82	8546
002/2021-52	AP 5.2	Sede	out/24	11/02/2025	24.241.246/0001-13	NF	HM1 Loc	-1.702,29	8549
002/2021-52	AP 5.2	Sede	out/24	11/02/2025	24.241.246/0001-13	NF	HM1 Loc	-73,53	8547
002/2021-52	AP 5.2	Sede	jan/25	11/02/2025	76.535.764/0331-57	NF	Oi S A E	-1.404,62	8959075
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21

002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,65	21
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	11/02/2025	43.053.270/0001-73	NF	Anderso	-153,90	21
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002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	dez/24	11/02/2025	22.780.155/0001-20	NF	FNT Tel	-662,49	3806
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002/2021-52	AP 5.2	CMS Vila do Ceu	dez/24	11/02/2025	22.780.155/0001-20	NF	FNT Tel	-662,49	3806
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	dez/24	11/02/2025	22.780.155/0001-20	NF	FNT Tel	-662,49	3806
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002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	11/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	Sede	fev/25	11/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	Sede	fev/25	11/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	11/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-5,00	
002/2021-52	AP 5.2		fev/25	12/02/2025		OUTROS	Transfer	32.317,04	
002/2021-52	AP 5.2	Sede	fev/25	12/02/2025	19.427.033/0001-40	NF	Arquivei	-149,26	430707
002/2021-52	AP 5.2	Sede	jan/25	12/02/2025	36.046.943/0001-00	NF	Bruna C	-1.315,83	21
002/2021-52	AP 5.2	Sede	out/24	12/02/2025	18.283.401/0001-61	NF	V H M P	-866,38	18240
002/2021-52	AP 5.2	Sede	mar/24	12/02/2025	18.283.401/0001-61	NF	V H M P	-71,12	15664
002/2021-52	AP 5.2	Sede	set/24	12/02/2025	20.956.382/0001-39	NF	A Hidra	-275,38	6585
002/2021-52	AP 5.2	Sede	dez/24	12/02/2025	20.956.382/0001-39	NF	A Hidra	-155,65	7037
002/2021-52	AP 5.2	Sede	nov/24	12/02/2025	13.743.519/0001-01	NF	Seven L	-1.167,35	3826
002/2021-52	AP 5.2	Sede	dez/24	12/02/2025	20.956.382/0001-39	NF	A Hidra	-119,73	7038
002/2021-52	AP 5.2	Sede	jan/25	12/02/2025	30.714.851/0001-67	BOLETO	Rio de J	-44,29	
002/2021-52	AP 5.2	Sede	nov/24	12/02/2025	30.003.090/0001-35	NF	Claudia	-6,29	9694468
002/2021-52	AP 5.2	Sede	dez/24	12/02/2025	06.970.328/0001-17	NF	DR Com	-29,50	5651
002/2021-52	AP 5.2	Sede	dez/24	12/02/2025	50.336.428/0001-88	NF	Jog Distr	-36,45	418
002/2021-52	AP 5.2	Sede	dez/24	12/02/2025	30.389.350/0001-52	NF	Multimat	-63,86	366
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	12/02/2025		PGRCT	Luiz Filip	-14.515,14	
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002/2021-52	AP 5.2	Sede	fev/25	12/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-12,08	
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002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso c	-98,71	359
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso c	-98,71	359
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso c	-98,71	359
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso c	-98,71	359
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso c	-98,71	359
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso c	-98,71	359
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso c	-98,71	359

002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
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002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,71	359
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,70	359
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,70	359
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002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	12/02/2025	24.713.709/0001-00	NF	Afonso d	-98,70	359
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	12/02/2025		PGRCT	Michele	-7.515,98	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	12/02/2025		PGRCT	Mariana	-3.470,07	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	12/02/2025		PGRCT	Bianca H	-3.730,08	
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002/2021-52	AP 5.2	Sede	dez/24	13/02/2025	06.970.328/0001-17	NF	DR Com	-4,92	5652
002/2021-52	AP 5.2	Sede	dez/24	13/02/2025	06.970.328/0001-17	NF	DR Com	-13,70	5653
002/2021-52	AP 5.2	Sede	dez/24	13/02/2025	26.373.604/0001-77	NF	Frontme	-116,94	1797
002/2021-52	AP 5.2	Sede	dez/24	13/02/2025	26.373.604/0001-77	NF	Frontme	-23,53	1814
002/2021-52	AP 5.2	Sede	nov/24	13/02/2025	24.241.246/0001-13	NF	HM1 Loc	-105,10	8757
002/2021-52	AP 5.2	Sede	nov/24	13/02/2025	24.241.246/0001-13	NF	HM1 Loc	-70,38	8758
002/2021-52	AP 5.2	Sede	jan/25	13/02/2025	53.113.791/0012-85	NF	Totvs S	-2.983,79	2025/6126
002/2021-52	AP 5.2	Sede	jan/25	13/02/2025	53.113.791/0012-85	NF	Totvs S	-7.694,87	2025/6180
002/2021-52	AP 5.2	Sede	jan/25	13/02/2025	27.907.518/0001-60	BOLETO	Conselh	-142,25	
002/2021-52	AP 5.2	Sede	nov/24	13/02/2025	24.241.246/0001-13	NF	HM1 Loc	-1.636,90	8759
002/2021-52	AP 5.2	Sede	dez/24	13/02/2025	18.283.401/0001-61	NF	V H M P	-283,39	19156
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	13/02/2025	00.360.305/0001-04	BOLETO	Caixa Ec	-1.084,78	
002/2021-52	AP 5.2	Sede	jan/25	13/02/2025		FOLHA	Folha de	-426,93	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	13/02/2025		FOLHA	Folha de	-211,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	13/02/2025		FOLHA	Folha de	-319,69	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	13/02/2025		FOLHA	Folha de	-375,07	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	13/02/2025		FOLHA	Folha de	-40,55	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	13/02/2025		FOLHA	Folha de	-24,20	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	13/02/2025		FOLHA	Folha de	-46,14	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	13/02/2025		FOLHA	Folha de	-197,86	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	13/02/2025		FOLHA	Folha de	-121,90	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	13/02/2025		FOLHA	Folha de	-122,72	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	13/02/2025		FOLHA	Folha de	-264,75	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	13/02/2025		FOLHA	Folha de	-1.519,08	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	13/02/2025		FOLHA	Folha de	-596,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	13/02/2025		FOLHA	Folha de	-26,73	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	13/02/2025		FOLHA	Folha de	-424,17	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	13/02/2025		FOLHA	Folha de	-170,27	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	13/02/2025		FOLHA	Folha de	-243,68	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	13/02/2025		FOLHA	Folha de	-378,17	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	13/02/2025		FOLHA	Folha de	-818,23	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	13/02/2025		FOLHA	Folha de	-354,66	
002/2021-52	AP 5.2	Sede	fev/25	13/02/2025		EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	13/02/2025		EXTRATO	Banco d	-12,30	
002/2021-52	AP 5.2	Sede	fev/25	13/02/2025		EXTRATO	Banco d	-2,50	
002/2021-52	AP 5.2		fev/25	14/02/2025		EMPRE	Emprest	905.503,99	
002/2021-52	AP 5.2	Sede	jan/25	14/02/2025	04.069.709/0001-02	NF	Bionexo	-647,87	533168
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	29.313.611/0001-71	NF	Briggada	-425,12	6741
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	06.970.328/0001-17	NF	DR Com	-54,58	5666
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	26.373.604/0001-77	NF	Frontme	-17,56	1813
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	26.373.604/0001-77	NF	Frontme	-168,01	1815
002/2021-52	AP 5.2	Sede	jan/25	14/02/2025	20.956.382/0001-39	NF	A Hidra	-136,95	7190
002/2021-52	AP 5.2	Sede	jan/25	14/02/2025	03.496.485/0001-44	NF	Jessi Pa	-16,59	19895
002/2021-52	AP 5.2	Sede	jan/25	14/02/2025	40.812.708/0001-61	NF	Labanca	-34.376,50	430
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	30.389.350/0001-52	NF	Multimat	-17,38	372
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	33.518.624/0001-54	NF	Techana	-569,76	3863
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	13.743.519/0001-01	NF	Seven L	-1.027,15	3839
002/2021-52	AP 5.2	Sede	dez/24	14/02/2025	30.389.350/0001-52	NF	Multimat	-105,00	376
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	14/02/2025	115	FGTS	Fundo d	-128,48	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	14/02/2025	115	FGTS	Fundo d	-200,93	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	14/02/2025	115	FGTS	Fundo d	-153,00	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	14/02/2025	115	FGTS	Fundo d	-10,08	
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002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
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002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
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002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
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002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,57	61
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	14/02/2025	23.336.658/0001-74	NF	Marilucia	-38,62	61
002/2021-52	AP 5.2	CAP 5.2	jan/25	14/02/2025	8301	DARF	Secretar	-1.062,49	

002/2021-52	AP 5.2	NASF AP 5.2	jan/25	14/02/2025	8301	DARF	Secretar	-6.951,22	
002/2021-52	AP 5.2	Sede	jan/25	14/02/2025	8301	DARF	Secretar	-4.707,73	
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002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	14/02/2025	8301	DARF	Secretar	-413,96	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	14/02/2025	8301	DARF	Secretar	-307,51	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	14/02/2025	8301	DARF	Secretar	-732,53	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	14/02/2025	8301	DARF	Secretar	-512,46	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	14/02/2025	8301	DARF	Secretar	-345,04	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	14/02/2025	8301	DARF	Secretar	-459,76	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	14/02/2025	8301	DARF	Secretar	-362,16	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	14/02/2025	8301	DARF	Secretar	-314,04	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	14/02/2025	8301	DARF	Secretar	-479,69	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	14/02/2025	8301	DARF	Secretar	-374,31	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	14/02/2025	8301	DARF	Secretar	-350,42	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	14/02/2025	8301	DARF	Secretar	-341,94	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	14/02/2025	8301	DARF	Secretar	-382,71	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	14/02/2025	8301	DARF	Secretar	-407,85	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	14/02/2025	8301	DARF	Secretar	-352,64	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	14/02/2025	8301	DARF	Secretar	-418,82	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	14/02/2025	8301	DARF	Secretar	-449,95	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	14/02/2025	8301	DARF	Secretar	-333,05	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	14/02/2025	8301	DARF	Secretar	-332,12	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	14/02/2025	8301	DARF	Secretar	-348,13	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	14/02/2025	8301	DARF	Secretar	-432,43	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	14/02/2025	8301	DARF	Secretar	-419,85	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	14/02/2025	8301	DARF	Secretar	-350,78	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	14/02/2025	8301	DARF	Secretar	-270,60	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	14/02/2025	8301	DARF	Secretar	-331,07	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	14/02/2025	8301	DARF	Secretar	-325,65	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	14/02/2025	8301	DARF	Secretar	-218,87	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	14/02/2025	8301	DARF	Secretar	-324,16	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	14/02/2025	8301	DARF	Secretar	-243,73	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	14/02/2025	8301	DARF	Secretar	-295,50	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	14/02/2025	8301	DARF	Secretar	-450,48	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	14/02/2025	8301	DARF	Secretar	-291,75	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	14/02/2025	8301	DARF	Secretar	-328,87	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	14/02/2025	8301	DARF	Secretar	-3.143,74	
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002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	14/02/2025	8301	DARF	Secretar	-2.640,77	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	14/02/2025	8301	DARF	Secretar	-4.029,95	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	14/02/2025	8301	DARF	Secretar	-2.223,91	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	14/02/2025	8301	DARF	Secretar	-3.758,27	

002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	14/02/2025	8301	DARF	Secretar	-2.367,90	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	14/02/2025	8301	DARF	Secretar	-2.710,65	
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002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	14/02/2025	8301	DARF	Secretar	-2.503,27	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	14/02/2025	8301	DARF	Secretar	-2.276,67	
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002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	14/02/2025	8301	DARF	Secretar	-2.651,72	
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002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	14/02/2025	8301	DARF	Secretar	-2.884,13	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	14/02/2025	8301	DARF	Secretar	-2.076,63	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	14/02/2025	8301	DARF	Secretar	-1.770,45	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	14/02/2025	8301	DARF	Secretar	-4.139,90	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	14/02/2025	8301	DARF	Secretar	-2.111,32	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	14/02/2025	8301	DARF	Secretar	-2.220,23	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	14/02/2025	8301	DARF	Secretar	-2.015,08	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	14/02/2025	8301	DARF	Secretar	-3.231,93	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	14/02/2025	8301	DARF	Secretar	-1.681,09	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	14/02/2025	8301	DARF	Secretar	-2.236,16	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	14/02/2025	8301	DARF	Secretar	-2.372,79	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	14/02/2025	8301	DARF	Secretar	-1.386,18	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	14/02/2025	8301	DARF	Secretar	-1.406,35	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	14/02/2025	8301	DARF	Secretar	-1.646,50	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	14/02/2025	8301	DARF	Secretar	-2.291,78	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	14/02/2025	8301	DARF	Secretar	-2.454,72	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	14/02/2025	8301	DARF	Secretar	-1.320,55	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	14/02/2025	8301	DARF	Secretar	-1.165,25	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	14/02/2025	115	FGTS	Fundo d	-20,96	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	14/02/2025	115	FGTS	Fundo d	-45,18	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	14/02/2025	115	FGTS	Fundo d	-134,35	
002/2021-52	AP 5.2	CAP 5.2	jan/25	14/02/2025	115	FGTS	Fundo d	-7.549,21	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	14/02/2025	115	FGTS	Fundo d	-55.586,38	
002/2021-52	AP 5.2	Sede	jan/25	14/02/2025	115	FGTS	Fundo d	-37.661,22	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	14/02/2025	115	FGTS	Fundo d	-3.204,52	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	14/02/2025	115	FGTS	Fundo d	-3.311,57	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	14/02/2025	115	FGTS	Fundo d	-2.460,01	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	14/02/2025	115	FGTS	Fundo d	-5.860,00	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	14/02/2025	115	FGTS	Fundo d	-4.099,63	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	14/02/2025	115	FGTS	Fundo d	-2.760,25	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	14/02/2025	115	FGTS	Fundo d	-3.678,10	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	14/02/2025	115	FGTS	Fundo d	-2.897,04	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	14/02/2025	115	FGTS	Fundo d	-2.512,31	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	14/02/2025	115	FGTS	Fundo d	-3.837,35	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	14/02/2025	115	FGTS	Fundo d	-2.994,43	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	14/02/2025	115	FGTS	Fundo d	-2.803,26	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	14/02/2025	115	FGTS	Fundo d	-2.735,47	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	14/02/2025	115	FGTS	Fundo d	-3.065,21	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	14/02/2025	115	FGTS	Fundo d	-3.262,70	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	14/02/2025	115	FGTS	Fundo d	-2.820,99	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	14/02/2025	115	FGTS	Fundo d	-3.221,90	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	14/02/2025	115	FGTS	Fundo d	-3.599,43	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	14/02/2025	115	FGTS	Fundo d	-2.664,26	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	14/02/2025	115	FGTS	Fundo d	-2.656,84	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	14/02/2025	115	FGTS	Fundo d	-2.784,64	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	14/02/2025	115	FGTS	Fundo d	-3.574,32	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	14/02/2025	115	FGTS	Fundo d	-3.358,65	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	14/02/2025	115	FGTS	Fundo d	-2.285,47	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	14/02/2025	115	FGTS	Fundo d	-2.713,23	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	14/02/2025	115	FGTS	Fundo d	-2.164,71	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	14/02/2025	115	FGTS	Fundo d	-2.648,58	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	14/02/2025	115	FGTS	Fundo d	-2.605,17	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	14/02/2025	115	FGTS	Fundo d	-1.750,84	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	14/02/2025	115	FGTS	Fundo d	-2.214,88	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	14/02/2025	115	FGTS	Fundo d	-1.949,65	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	14/02/2025	115	FGTS	Fundo d	-2.363,93	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	14/02/2025	115	FGTS	Fundo d	-3.603,59	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	14/02/2025	115	FGTS	Fundo d	-2.333,89	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	14/02/2025	115	FGTS	Fundo d	-2.630,83	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	14/02/2025	115	FGTS	Fundo d	-25.149,67	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	14/02/2025	115	FGTS	Fundo d	-22.632,60	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	14/02/2025	115	FGTS	Fundo d	-21.125,36	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	14/02/2025	115	FGTS	Fundo d	-24.563,31	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	14/02/2025	115	FGTS	Fundo d	-32.246,57	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	14/02/2025	115	FGTS	Fundo d	-17.790,80	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	14/02/2025	115	FGTS	Fundo d	-30.121,78	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	14/02/2025	115	FGTS	Fundo d	-18.942,52	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	14/02/2025	115	FGTS	Fundo d	-21.787,81	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	14/02/2025	115	FGTS	Fundo d	-29.346,32	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	14/02/2025	115	FGTS	Fundo d	-20.025,77	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	14/02/2025	115	FGTS	Fundo d	-18.078,39	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	14/02/2025	115	FGTS	Fundo d	-25.044,02	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	14/02/2025	115	FGTS	Fundo d	-23.301,89	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	14/02/2025	115	FGTS	Fundo d	-21.255,81	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	14/02/2025	115	FGTS	Fundo d	-16.570,74	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	14/02/2025	115	FGTS	Fundo d	-25.872,98	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	14/02/2025	115	FGTS	Fundo d	-23.072,44	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	14/02/2025	115	FGTS	Fundo d	-16.612,45	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	14/02/2025	115	FGTS	Fundo d	-14.163,24	

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	14/02/2025	115	FGTS	Fundo d	-33.118,44	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	14/02/2025	115	FGTS	Fundo d	-16.889,62	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	14/02/2025	115	FGTS	Fundo d	-17.716,09	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	14/02/2025	115	FGTS	Fundo d	-15.919,52	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	14/02/2025	115	FGTS	Fundo d	-25.854,15	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	14/02/2025	115	FGTS	Fundo d	-13.448,40	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	14/02/2025	115	FGTS	Fundo d	-17.931,58	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	14/02/2025	115	FGTS	Fundo d	-19.023,97	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	14/02/2025	115	FGTS	Fundo d	-11.088,81	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	14/02/2025	115	FGTS	Fundo d	-11.250,59	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	14/02/2025	115	FGTS	Fundo d	-13.171,67	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	14/02/2025	115	FGTS	Fundo d	-18.342,64	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	14/02/2025	115	FGTS	Fundo d	-19.696,18	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	14/02/2025	115	FGTS	Fundo d	-10.601,04	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	14/02/2025	115	FGTS	Fundo d	-9.321,87	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Ana Gonzaga	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF David Capistrano Filho	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Everton de Souza Santos	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Lecy Ranquine	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Rogerio Rocco	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Aguiar Torres	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Raul Barroso	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Vila do Ceu	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	

002/2021-52	AP 5.2	CMS Belizario Penna	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	dez/24	14/02/2025	1162	DARF	Secretar	-18,99	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	dez/24	14/02/2025	1162	DARF	Secretar	-18,84	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	14/02/2025		FOLHA	Folha de	-2.414,74	
002/2021-52	AP 5.2	Sede	fev/25	14/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	14/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-5,00	
002/2021-52	AP 5.2		fev/25	17/02/2025		OUTROS	Transfer	9.213,94	
002/2021-52	AP 5.2		fev/25	17/02/2025		OUTROS	Devoluc	1.043,43	
002/2021-52	AP 5.2		fev/25	17/02/2025		OUTROS	Devoluc	12.411,63	
002/2021-52	AP 5.2		fev/25	17/02/2025		OUTROS	Devoluc	122.834,01	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	17/02/2025		OUTROS	Pagame	-12.411,63	
002/2021-52	AP 5.2	Sede	jan/25	17/02/2025	02.558.157/0001-62	NF	Telefoni	-33,89	61655590/01/2025
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	17/02/2025		OUTROS	Pagame	-1.043,43	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	17/02/2025	138	DARF	Secretar	-408,74	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	17/02/2025	138	DARF	Secretar	-291,96	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	17/02/2025	138	DARF	Secretar	-291,96	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	17/02/2025	138	DARF	Secretar	-408,74	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	17/02/2025	138	DARF	Secretar	-233,57	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	17/02/2025	138	DARF	Secretar	-291,96	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	17/02/2025	138	DARF	Secretar	-233,57	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	17/02/2025	138	DARF	Secretar	-291,96	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	17/02/2025	138	DARF	Secretar	-291,96	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	17/02/2025	138	DARF	Secretar	-408,74	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	17/02/2025	138	DARF	Secretar	-350,35	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	17/02/2025	138	DARF	Secretar	-233,57	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	17/02/2025	138	DARF	Secretar	-175,18	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	17/02/2025	138	DARF	Secretar	-467,14	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	17/02/2025	138	DARF	Secretar	-233,57	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	17/02/2025	138	DARF	Secretar	-233,57	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	17/02/2025	138	DARF	Secretar	-233,57	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	17/02/2025	138	DARF	Secretar	-408,74	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	17/02/2025	138	DARF	Secretar	-175,18	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	17/02/2025	138	DARF	Secretar	-291,96	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	17/02/2025	138	DARF	Secretar	-291,96	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	17/02/2025	138	DARF	Secretar	-175,18	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	17/02/2025	138	DARF	Secretar	-116,78	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	17/02/2025	138	DARF	Secretar	-175,18	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	17/02/2025	138	DARF	Secretar	-233,57	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	17/02/2025	138	DARF	Secretar	-291,96	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	17/02/2025	138	DARF	Secretar	-175,18	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	17/02/2025	138	DARF	Secretar	-175,18	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	17/02/2025		OUTROS	Pagame	-12.411,63	
002/2021-52	AP 5.2	CAP 5.2	dez/24	17/02/2025	17.895.646/0001-87	RECIBO	Uber do	-95,97	
002/2021-52	AP 5.2	Sede	dez/24	17/02/2025	17.895.646/0001-87	RECIBO	Uber do	-4.460,52	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	17/02/2025		OUTROS	Pagame	-122.834,01	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	17/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-24,16	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	17/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	17/02/2025		PGRCT	Ana Pau	-1.462,88	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/02/2025		PGRCT	Diego Be	-2.450,55	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/02/2025	115	FGTS	Fundo d	-1.988,58	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	17/02/2025	115	FGTS	Fundo d	-1.634,75	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-1.050,23	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	17/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-626,95	
002/2021-52	AP 5.2	Sede	fev/25	17/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	17/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2		fev/25	18/02/2025		EMPRE	Emprest	789.575,20	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	18/02/2025		OUTROS	Pagame	-607,34	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	18/02/2025		OUTROS	Pagame	-759,18	
002/2021-52	AP 5.2	Sede	jan/25	18/02/2025	54.667.203/0001-65	NF	Ivan Silv	-204,41	28
002/2021-52	AP 5.2	Sede	jan/25	18/02/2025	58.568.769/0001-90	NF	Roberta	-47,17	2
002/2021-52	AP 5.2	Sede	jan/25	18/02/2025	42.644.220/0001-06	NF	Aguas d	-166,40	273371
002/2021-52	AP 5.2	Sede	fev/25	18/02/2025	60.444.437/0001-46	NF	Light Se	-519,96	72617838
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-21.287,35	30974980
002/2021-52	AP 5.2	Sede	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-5.696,70	30974980
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-568,13	30974980
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.571,32	30974980
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.890,27	30974980
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-516,50	30974980
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.627,19	30974980
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-470,35	30974980
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.089,06	30974980
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.160,55	30974980
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.728,44	30974980
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.127,85	30974980
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-427,60	30974980
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.247,28	30974980
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.083,80	30974980
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.232,85	30974980
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.621,54	30974980
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-656,20	30974980
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.079,53	30974980
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-5.126,74	30974980
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.226,41	30974980
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.286,09	30974980
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.288,40	30974980
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-427,60	30974980

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.374,93	30974980
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.666,68	30974980
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.790,34	30974980
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-596,55	30974980
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.471,60	30974980
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.538,51	30974980
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.895,27	30974980
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.704,72	30974980
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-767,54	30974980
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.608,63	30974980
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.001,80	30974980
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.101,36	30974980
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.217,33	30974980
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-493,87	30974980
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.741,96	30974980
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.771,99	30974980
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.423,09	30974980
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.209,90	30974980
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-6.477,19	30974980
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	18/02/2025	29.309.127/0122-66	NF	Amil Ass	-543,00	30974980
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	18/02/2025	00.360.305/0001-04	BOLETO	Caixa Ec	-1.728,93	
002/2021-52	AP 5.2	CAP 5.2	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-127,95	
002/2021-52	AP 5.2	NASF AP 5.2	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-1.134,49	
002/2021-52	AP 5.2	Sede	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-545,92	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-127,95	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-127,95	
002/2021-52	AP 5.2	CF Ana Gonzaga	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-230,31	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-179,13	
002/2021-52	AP 5.2	CF David Capistrano Filho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-93,83	
002/2021-52	AP 5.2	CF Everton de Souza Santos	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-127,95	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-127,95	
002/2021-52	AP 5.2	CF Lecy Ranquine	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-110,89	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-119,42	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-119,42	
002/2021-52	AP 5.2	CF Rogerio Rocco	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-145,01	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-119,42	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-110,89	
002/2021-52	AP 5.2	CMS Aguiar Torres	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-93,83	

002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-136,48	
002/2021-52	AP 5.2	CMS Belizario Penna	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-187,66	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-136,48	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-110,89	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-93,83	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-93,83	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-102,36	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-76,77	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-85,30	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-85,30	
002/2021-52	AP 5.2	CMS Raul Barroso	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-85,30	
002/2021-52	AP 5.2	CMS Vila do Ceu	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-153,54	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-85,30	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-85,30	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-528,86	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-614,16	
002/2021-52	AP 5.2	CF Ana Gonzaga	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-409,44	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-580,04	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-622,69	
002/2021-52	AP 5.2	CF David Capistrano Filho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-366,79	
002/2021-52	AP 5.2	CF Everton de Souza Santos	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-597,10	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-366,79	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-528,86	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-545,92	
002/2021-52	AP 5.2	CF Lecy Ranquine	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-435,03	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-375,32	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-460,62	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-537,39	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-562,98	
002/2021-52	AP 5.2	CF Rogerio Rocco	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-375,32	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-639,75	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-537,39	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-341,20	
002/2021-52	AP 5.2	CMS Aguiar Torres	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-281,49	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-639,75	
002/2021-52	AP 5.2	CMS Belizario Penna	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-375,32	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-435,03	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-341,20	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-614,16	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-255,90	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-341,20	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-435,03	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-264,43	

002/2021-52	AP 5.2	CMS Dr Mourao Filho	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-196,19	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-247,37	
002/2021-52	AP 5.2	CMS Raul Barroso	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-358,26	
002/2021-52	AP 5.2	CMS Vila do Ceu	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-554,45	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-255,90	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	dez/24	18/02/2025	21.986.074/0001-19	BOLETO	Prudenti	-179,13	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	18/02/2025	1162	DARF	Secretar	-737,62	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	18/02/2025	1708	DARF	Secretar	-25,59	
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002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	1708	DARF	Secretar	-10,24	
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	18/02/2025	1708	DARF	Secretar	-25,59	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1708	DARF	Secretar	-30,71	

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002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	18/02/2025	1708	DARF	Secretar	-15,36	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1708	DARF	Secretar	-15,36	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	18/02/2025	1708	DARF	Secretar	-20,48	
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002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	18/02/2025	1708	DARF	Secretar	-20,48	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	18/02/2025	1708	DARF	Secretar	-32,40	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1708	DARF	Secretar	-43,21	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1708	DARF	Secretar	-64,81	
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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	18/02/2025	1708	DARF	Secretar	-2,17	
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002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	1708	DARF	Secretar	-42,84	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	18/02/2025	1708	DARF	Secretar	-1,08	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	18/02/2025	1708	DARF	Secretar	-9,22	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	1708	DARF	Secretar	-13,01	
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002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	18/02/2025	1708	DARF	Secretar	-11,77	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	18/02/2025	1708	DARF	Secretar	-49,12	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	18/02/2025	1708	DARF	Secretar	-15,07	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	18/02/2025	1708	DARF	Secretar	-30,19	
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002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	18/02/2025	1708	DARF	Secretar	-18,26	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	18/02/2025	1708	DARF	Secretar	-22,82	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	18/02/2025	1708	DARF	Secretar	-13,55	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	18/02/2025	1708	DARF	Secretar	-409,50	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
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002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	

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002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
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002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	18/02/2025	1708	DARF	Secretar	-72,92	
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002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	18/02/2025	1708	DARF	Secretar	-64,81	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	18/02/2025	1708	DARF	Secretar	-54,01	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	18/02/2025	1708	DARF	Secretar	-54,01	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	1708	DARF	Secretar	-32,40	
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002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1708	DARF	Secretar	-3,20	
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002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1708	DARF	Secretar	-182,17	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	18/02/2025	1708	DARF	Secretar	-21,28	

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002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1708	DARF	Secretar	-23,60	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	18/02/2025	1708	DARF	Secretar	-13,33	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	1708	DARF	Secretar	-29,29	
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002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	18/02/2025	1708	DARF	Secretar	-40,15	
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002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	18/02/2025	1708	DARF	Secretar	-7,15	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	18/02/2025	1708	DARF	Secretar	-34,32	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	18/02/2025	1708	DARF	Secretar	-15,20	
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002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	18/02/2025	1708	DARF	Secretar	-27,43	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	18/02/2025	1708	DARF	Secretar	-8,10	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	18/02/2025	1708	DARF	Secretar	-23,67	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	18/02/2025	1708	DARF	Secretar	-16,79	
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002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	18/02/2025	1708	DARF	Secretar	-27,59	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	18/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-131,60	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	18/02/2025	5952	DARF	Secretar	-37,66	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	18/02/2025	5952	DARF	Secretar	-60,58	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	18/02/2025	5952	DARF	Secretar	-38,26	

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002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	18/02/2025	5952	DARF	Secretar	-37,66	

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002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	5952	DARF	Secretar	-129,34	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	5952	DARF	Secretar	-60,58	
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002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	18/02/2025	5952	DARF	Secretar	-73,08	
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002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	18/02/2025	5952	DARF	Secretar	-48,87	
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002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	18/02/2025	5952	DARF	Secretar	-89,70	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	18/02/2025	5952	DARF	Secretar	-1.632,15	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	18/02/2025	5952	DARF	Secretar	-1.269,45	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	18/02/2025	5952	DARF	Secretar	-906,75	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	18/02/2025	5952	DARF	Secretar	-1.360,13	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	18/02/2025	5952	DARF	Secretar	-1.178,78	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	18/02/2025	5952	DARF	Secretar	-1.269,44	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
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002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
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002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
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002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
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002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
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002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	18/02/2025	5952	DARF	Secretar	-339,10	
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002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	5952	DARF	Secretar	-205,18	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	18/02/2025	1082	INSS	Instituto	-9,60	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	18/02/2025	1082	INSS	Instituto	-96,02	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	18/02/2025	1082	INSS	Instituto	-40,01	
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002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	18/02/2025	1082	INSS	Instituto	-44,01	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1082	INSS	Instituto	-42,77	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	18/02/2025	1082	INSS	Instituto	-42,77	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1082	INSS	Instituto	-27,27	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	18/02/2025	1082	INSS	Instituto	-2,43	
002/2021-52	AP 5.2	CAP 5.2	jan/25	18/02/2025	1082	INSS	Instituto	-10.195,07	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	18/02/2025	1082	INSS	Instituto	-69.960,39	

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002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	18/02/2025	1082	INSS	Instituto	-3.724,62	
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	18/02/2025	1082	INSS	Instituto	-2.824,09	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	18/02/2025	1082	INSS	Instituto	-4.256,77	
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	18/02/2025	1082	INSS	Instituto	-3.192,11	
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002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	18/02/2025	1082	INSS	Instituto	-3.114,14	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	18/02/2025	1082	INSS	Instituto	-2.608,79	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	18/02/2025	1082	INSS	Instituto	-4.222,85	
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	18/02/2025	1082	INSS	Instituto	-3.322,51	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	18/02/2025	1082	INSS	Instituto	-3.198,31	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	18/02/2025	1082	INSS	Instituto	-3.079,86	
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002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	18/02/2025	1082	INSS	Instituto	-3.023,26	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	18/02/2025	1082	INSS	Instituto	-3.521,12	
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002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	18/02/2025	1082	INSS	Instituto	-2.849,47	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	18/02/2025	1082	INSS	Instituto	-2.840,01	
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	1082	INSS	Instituto	-3.508,36	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	18/02/2025	1082	INSS	Instituto	-3.668,80	
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002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	18/02/2025	1082	INSS	Instituto	-3.008,69	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	18/02/2025	1082	INSS	Instituto	-2.126,23	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	18/02/2025	1082	INSS	Instituto	-3.138,61	
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002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	18/02/2025	1082	INSS	Instituto	-1.859,94	
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002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	18/02/2025	1082	INSS	Instituto	-95,72	
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1082	INSS	Instituto	-2.577,41	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1082	INSS	Instituto	-3.856,64	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	18/02/2025	1082	INSS	Instituto	-2.622,68	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	18/02/2025	1082	INSS	Instituto	-3.069,62	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	18/02/2025	1082	INSS	Instituto	-21.587,13	
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002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	18/02/2025	1082	INSS	Instituto	-17.127,25	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	18/02/2025	1082	INSS	Instituto	-24.969,29	
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002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	18/02/2025	1082	INSS	Instituto	-15.218,98	

002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	18/02/2025	1082	INSS	Instituto	-16.570,41	
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002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	18/02/2025	1082	INSS	Instituto	-14.171,46	
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002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	18/02/2025	1082	INSS	Instituto	-9.872,82	
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002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	18/02/2025	1082	INSS	Instituto	-16.755,77	
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	18/02/2025	1082	INSS	Instituto	-21.546,75	
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002/2021-52	AP 5.2	Sede	jan/25	19/02/2025	53.113.791/0012-85	NF	Totvs S	-1.552,17	2025/6218
002/2021-52	AP 5.2	Sede	set/24	19/02/2025	04.069.709/0001-02	NF	Bionexo	-698,32	496265
002/2021-52	AP 5.2	Sede	fev/25	19/02/2025	19.499.210/0001-02	NF	RCX Ne	-63,47	2025/500
002/2021-52	AP 5.2	Sede	set/24	19/02/2025	01.513.667/0001-50	NF	Kaique C	-478,43	12913
002/2021-52	AP 5.2	Sede	out/24	19/02/2025	01.513.667/0001-50	NF	Kaique C	-471,62	13056
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002/2021-52	AP 5.2	Sede	out/24	19/02/2025	13.106.352/0001-78	NF	Knewin I	-409,10	43139
002/2021-52	AP 5.2	Sede	set/24	19/02/2025	14.361.512/0001-98	NF	VUP Ge	-2.220,56	3888
002/2021-52	AP 5.2	Sede	out/24	19/02/2025	05.490.840/0019-22	NF	KPMG A	-816,07	4527
002/2021-52	AP 5.2	Sede	jul/24	19/02/2025	11.972.497/0001-26	NF	Print Ma	-348,91	21897
002/2021-52	AP 5.2	CAP 5.2	jan/25	19/02/2025	561	IR	Secretar	-12.093,85	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	19/02/2025	561	IR	Secretar	-48.148,16	
002/2021-52	AP 5.2	Sede	jan/25	19/02/2025	561	IR	Secretar	-58.494,07	
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002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	19/02/2025	561	IR	Secretar	-1.325,97	
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002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	19/02/2025	561	IR	Secretar	-1.993,65	
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002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	19/02/2025	561	IR	Secretar	-2.045,79	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	19/02/2025	561	IR	Secretar	-1.993,66	

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002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	20/02/2025	16.670.085/0001-55	NF	Localiza	-74,67	12921
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	20/02/2025	16.670.085/0001-55	NF	Localiza	-74,67	12921
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	20/02/2025	16.670.085/0001-55	NF	Localiza	-74,67	12921
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	20/02/2025	16.670.085/0001-55	NF	Localiza	-74,96	12921
002/2021-52	AP 5.2	Sede	fev/25	20/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-2,50	
002/2021-52	AP 5.2		fev/25	21/02/2025		EMPRE	Emprest	5.226,54	
002/2021-52	AP 5.2		fev/25	21/02/2025		EMPRE	Emprest	22.904,12	
002/2021-52	AP 5.2		fev/25	21/02/2025		OUTROS	Transfer	31.537,15	
002/2021-52	AP 5.2		fev/25	21/02/2025		OUTROS	Devoluca	104,36	
002/2021-52	AP 5.2		fev/25	21/02/2025		OUTROS	Devoluca	88,24	
002/2021-52	AP 5.2	Sede	out/24	21/02/2025	22.755.266/0003-49	NF	Access C	-2.141,06	15029
002/2021-52	AP 5.2	Sede	nov/24	21/02/2025	22.755.266/0003-49	NF	Access C	-1.942,20	15168
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	21/02/2025		OUTROS	Transfer	-104,36	
002/2021-52	AP 5.2	Sede	nov/24	21/02/2025	26.373.604/0001-77	NF	Frontme	-87,42	1782
002/2021-52	AP 5.2	Sede	out/24	21/02/2025	10.419.473/0001-81	NF	Impacto	-127,82	28098
002/2021-52	AP 5.2	Sede	nov/24	21/02/2025	50.336.428/0001-88	NF	Jog Distr	-313,09	383
002/2021-52	AP 5.2	Sede	nov/24	21/02/2025	04.842.765/0001-20	NF	Netway T	-155,88	49074
002/2021-52	AP 5.2	Sede	jan/25	21/02/2025	53.113.791/0012-85	NF	Totvs S	-1.674,63	2025/6251
002/2021-52	AP 5.2	Sede	dez/24	21/02/2025	04.842.765/0001-20	NF	Netway T	-385,85	49190
002/2021-52	AP 5.2	Sede	nov/24	21/02/2025	30.389.350/0001-52	NF	Multimat	-42,31	343
002/2021-52	AP 5.2	Sede	dez/24	21/02/2025	30.389.350/0001-52	NF	Multimat	-464,79	349
002/2021-52	AP 5.2	Sede	jan/25	21/02/2025	34.028.316/0002-94	BOLETO	Empresa	-88,24	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	21/02/2025	00.360.305/0001-04	BOLETO	Caixa Ec	-706,21	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Ana Gonzaga	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF David Capistrano Filho	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Isabela Severo da Silva	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Lecy Ranquine	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Rogerio Rocco	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Aguiar Torres	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Belizario Penna	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657

002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Mourao Filho	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Dr Pedro Nava	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Raul Barroso	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Vila do Ceu	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,23	1657
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/25	21/02/2025	19.098.756/0001-43	NF	New Mec	-416,26	1657
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	21/02/2025		OUTROS	Transfer	-88,24	
002/2021-52	AP 5.2	Sede	jan/25	21/02/2025		FOLHA	Folha de	-1.313,78	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	21/02/2025		FOLHA	Folha de	-258,54	
002/2021-52	AP 5.2	CF Everton de Souza Santos	jan/25	21/02/2025		FOLHA	Folha de	-687,00	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	21/02/2025		FOLHA	Folha de	-625,69	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	jan/25	21/02/2025		FOLHA	Folha de	-196,66	
002/2021-52	AP 5.2	NASF AP 5.2	jan/25	21/02/2025		FOLHA	Folha de	-1.317,16	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	jan/25	21/02/2025		FOLHA	Folha de	-474,07	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/25	21/02/2025		FOLHA	Folha de	-353,64	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	21/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-24,16	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	21/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-32,90	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		PGRCT	Flavio de	-7.667,43	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		PGRCT	Luciana	-3.446,01	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	21/02/2025		PGRCT	Carlos S	-5.231,13	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		PGRCT	Flavia A	-4.459,66	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025	115	FGTS	Fundo d	-3.731,39	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	21/02/2025	115	FGTS	Fundo d	-1.851,32	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025	115	FGTS	Fundo d	-3.673,35	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-1.476,86	
002/2021-52	AP 5.2	Sede	fev/25	21/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	21/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	21/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2		fev/25	24/02/2025		OUTROS	Devoluca	30,10	
002/2021-52	AP 5.2		fev/25	24/02/2025		OUTROS	Devoluca	24,79	
002/2021-52	AP 5.2		fev/25	24/02/2025		EMPRE	Emprest	1.930,73	
002/2021-52	AP 5.2		fev/25	24/02/2025		OUTROS	Devoluca	2.058,95	
002/2021-52	AP 5.2		fev/25	24/02/2025		OUTROS	Devoluca	2.807,65	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-33,24	6
002/2021-52	AP 5.2	CF Ana Gonzaga	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6

002/2021-52	AP 5.2	CF David Capistrano Filho	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CF Everton de Souza Santos	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-33,24	6
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,00	6
002/2021-52	AP 5.2	CF Isabela Severo da Silva	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6
002/2021-52	AP 5.2	CF Lecy Ranquine	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,00	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6
002/2021-52	AP 5.2	CF Rogerio Rocco	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-33,24	6
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-28,49	6
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,00	6
002/2021-52	AP 5.2	CMS Aguiar Torres	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-14,25	6
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-37,99	6
002/2021-52	AP 5.2	CMS Belizario Penna	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,00	6
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,00	6
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,00	6
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-33,24	6
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-14,25	6
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-14,25	6
002/2021-52	AP 5.2	CMS Dr Mourao Filho	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-9,50	6
002/2021-52	AP 5.2	CMS Dr Pedro Nava	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-14,25	6
002/2021-52	AP 5.2	CMS Raul Barroso	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,00	6
002/2021-52	AP 5.2	CMS Vila do Ceu	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-23,75	6
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-14,25	6
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	ago/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-14,33	6
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-45,33	9
002/2021-52	AP 5.2	CF Ana Gonzaga	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CF David Capistrano Filho	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9
002/2021-52	AP 5.2	CF Everton de Souza Santos	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-45,33	9
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-25,90	9
002/2021-52	AP 5.2	CF Isabela Severo da Silva	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CF Lecy Ranquine	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-25,90	9
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9

002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CF Rogerio Rocco	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-45,33	9
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-38,86	9
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-25,90	9
002/2021-52	AP 5.2	CMS Aguiar Torres	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,43	9
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-51,81	9
002/2021-52	AP 5.2	CMS Belizario Penna	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-25,90	9
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-25,90	9
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-25,90	9
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-45,33	9
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,43	9
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,43	9
002/2021-52	AP 5.2	CMS Dr Mourao Filho	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-12,95	9
002/2021-52	AP 5.2	CMS Dr Pedro Nava	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,43	9
002/2021-52	AP 5.2	CMS Raul Barroso	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-25,90	9
002/2021-52	AP 5.2	CMS Vila do Ceu	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-32,38	9
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,43	9
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	set/23	24/02/2025	50.027.831/0001-25	NF	Ariadne	-19,43	9
002/2021-52	AP 5.2		fev/25	25/02/2025		EMPRESA	Emprestimo	174.217,36	
002/2021-52	AP 5.2		fev/25	25/02/2025		OUTROS	Transferencia	903.750,57	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar F	-39,16	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-175,51	7
002/2021-52	AP 5.2	CF Ana Gonzaga	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CF David Capistrano Filho	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CF Everton de Souza Santos	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-175,51	7
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-100,29	7
002/2021-52	AP 5.2	CF Isabela Severo da Silva	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CF Lecy Ranquine	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-100,29	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CF Rogerio Rocco	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-175,51	7
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-150,44	7
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-100,29	7
002/2021-52	AP 5.2	CMS Aguiar Torres	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-75,22	7
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-200,58	7

002/2021-52	AP 5.2	CMS Belizario Penna	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-100,29	7
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-100,29	7

002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-100,29	7
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-175,51	7
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-75,22	7
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-75,22	7
002/2021-52	AP 5.2	CMS Dr Mourao Filho	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-50,15	7
002/2021-52	AP 5.2	CMS Dr Pedro Nava	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-75,22	7
002/2021-52	AP 5.2	CMS Raul Barroso	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-100,29	7
002/2021-52	AP 5.2	CMS Vila do Ceu	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-125,36	7
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-75,22	7
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	nov/24	25/02/2025	54.289.393/0001-24	NF	RR Com	-75,20	7
002/2021-52	AP 5.2	CAP 5.2	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.241,58	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.495,38	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.008,78	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.692,00	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.710,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.400,60	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.872,80	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.149,00	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.842,40	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.434,60	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.466,40	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.927,00	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-987,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.635,60	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.989,20	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.494,60	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-958,80	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.193,80	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.692,00	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.660,20	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.579,20	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.287,80	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-958,80	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.111,40	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.788,20	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.842,40	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.716,60	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-329,00	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.683,70	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.081,00	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.353,60	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.419,40	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-940,00	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.199,60	

002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.428,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.773,00	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.269,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-855,40	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.901,79	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.078,19	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.203,99	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.657,39	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-3.976,99	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.514,19	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.811,39	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.166,39	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.232,19	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.396,69	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-903,19	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.106,39	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.861,99	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.373,19	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.203,99	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-498,99	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.739,79	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.420,19	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-282,79	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-968,99	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.764,39	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.138,19	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.942,99	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.462,49	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.363,79	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-357,99	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-4.127,39	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.354,39	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-583,59	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.185,19	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-724,59	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-2.924,19	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-1.758,59	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-602,39	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	25/02/2025	48.707.842/0001-04	BOLETO	CBD Bill	-752,80	
002/2021-52	AP 5.2	CAP 5.2	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-206,00	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-2.208,45	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-5.357,00	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-243,20	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-376,00	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.517,50	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-530,45	

002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-240,00	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-214,00	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-216,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.410,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-304,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-378,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-832,50	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-21,90	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-867,00	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-304,50	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-345,00	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-628,00	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-643,20	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-256,00	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.900,40	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-300,00	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.086,20	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.029,80	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-277,20	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-865,00	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-809,60	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-874,30	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-150,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-483,20	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-150,00	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-471,20	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.078,00	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-275,20	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-388,50	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-544,00	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-272,00	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-714,80	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-214,20	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-532,00	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.315,60	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-770,40	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.445,10	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-370,90	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-587,20	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-986,00	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.063,20	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-526,20	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-534,00	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-522,70	

002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-80,00	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-961,30	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.819,50	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-108,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.250,00	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-213,00	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-403,70	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-1.236,20	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-128,00	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-348,80	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-138,60	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-15,00	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-43,00	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-12,08	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	16.727.386/0001-78	BOLETO	Riopar P	-12,08	
002/2021-52	AP 5.2	CAP 5.2	mar/25	25/02/2025		PGRF	Rodrigo	-6.071,00	
002/2021-52	AP 5.2	CAP 5.2	mar/25	25/02/2025		PGRF	Kayky In	-3.130,59	
002/2021-52	AP 5.2	CAP 5.2	mar/25	25/02/2025		PGRF	Tiago Pe	-5.083,09	
002/2021-52	AP 5.2	CAP 5.2	mar/25	25/02/2025		PGRF	Tatiana	-3.777,24	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Simone	-3.846,00	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Jessica	-5.055,97	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Nilceia N	-4.016,66	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Mariana	-5.279,25	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Andreza	-3.320,43	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Luanda	-3.801,03	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Rejane F	-6.369,29	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Luciana	-5.075,86	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Jaquelin	-4.066,28	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Alan Lim	-3.701,45	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Ivone Dc	-5.048,33	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Elisange	-6.339,23	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Marllon	-3.355,59	
002/2021-52	AP 5.2	NASF AP 5.2	mar/25	25/02/2025		PGRF	Priscila	-5.078,86	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	25/02/2025		PGRF	Rayane	-3.968,89	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	25/02/2025		PGRF	Mariana	-2.288,15	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	25/02/2025		PGRF	Erica Go	-3.214,07	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/25	25/02/2025		PGRF	Rosana	-3.120,78	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	25/02/2025		PGRF	Daiana C	-4.581,09	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	25/02/2025		PGRF	Erlandia	-4.335,81	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	25/02/2025		PGRF	Tereza C	-4.318,98	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	25/02/2025		PGRF	Vanderle	-2.250,23	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	mar/25	25/02/2025		PGRF	Kelly Cri	-5.790,72	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	25/02/2025		PGRF	Maria Ca	-3.788,57	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	25/02/2025		PGRF	Carolina	-4.443,17	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	25/02/2025		PGRF	Tania Le	-3.850,61	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	25/02/2025		PGRF	Poliana	-3.859,81	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	25/02/2025		PGRF	Tamires	-3.195,39	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	25/02/2025		PGRF	Patricia	-2.288,15	
002/2021-52	AP 5.2	CF Ana Gonzaga	mar/25	25/02/2025		PGRF	Ana Pau	-4.375,40	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	25/02/2025		PGRF	Shayenn	-4.070,06	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	25/02/2025		PGRF	Queila F	-4.051,24	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	25/02/2025		PGRF	Roseli C	-3.871,41	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	25/02/2025		PGRF	Rodrigo	-3.958,55	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	25/02/2025		PGRF	Michele	-2.322,38	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	25/02/2025		PGRF	Natalia F	-1.153,59	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/25	25/02/2025		PGRF	Tamires	-3.256,87	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	25/02/2025		PGRF	Daiana F	-4.516,20	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	25/02/2025		PGRF	Paolla M	-3.238,16	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	25/02/2025		PGRF	Nathalia	-2.316,84	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Monica M	-1.031,64	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Fernand	-20.812,72	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Gean Mo	-3.821,56	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Elaine V	-6.524,84	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Carolina	-6.530,63	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Carlos A	-2.317,59	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Erica Ca	-5.571,42	
002/2021-52	AP 5.2	CF David Capistrano Filho	mar/25	25/02/2025		PGRF	Mylena M	-3.115,52	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Barbara	-3.901,88	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Diogo Az	-3.842,49	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Cristiane	-6.760,85	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Isabelle	-3.928,10	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Eduardo	-3.177,40	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Ramam	-2.275,25	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Ricardo	-4.494,03	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Marcia D	-4.494,03	
002/2021-52	AP 5.2	CF Everton de Souza Santos	mar/25	25/02/2025		PGRF	Maria Jo	-4.078,74	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	25/02/2025		PGRF	Roberto	-2.121,78	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	25/02/2025		PGRF	Josilene	-3.102,30	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	mar/25	25/02/2025		PGRF	Danielle	-3.967,29	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	25/02/2025		PGRF	Tainah D	-3.833,41	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	25/02/2025		PGRF	Carlos M	-3.878,29	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	25/02/2025		PGRF	Viviane C	-5.830,89	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	25/02/2025		PGRF	Taina Au	-3.143,02	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	25/02/2025		PGRF	Sirleide F	-2.097,82	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	mar/25	25/02/2025		PGRF	Monica c	-4.352,17	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	25/02/2025		PGRF	Alexande	-4.002,27	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	25/02/2025		PGRF	Janieyde	-4.494,78	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	25/02/2025		PGRF	Leonard	-4.138,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	25/02/2025		PGRF	Yasmin I	-3.195,39	
002/2021-52	AP 5.2	CF Lecy Ranquine	mar/25	25/02/2025		PGRF	Jorgeane	-3.972,51	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	25/02/2025		PGRF	Luciene	-3.950,06	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	25/02/2025		PGRF	Thais Fu	-2.288,15	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	25/02/2025		PGRF	Osana C	-3.886,98	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	25/02/2025		PGRF	Carlos R	-4.885,24	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	mar/25	25/02/2025		PGRF	Vanessa	-3.932,97	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	25/02/2025		PGRF	Juliana D	-2.292,65	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	25/02/2025		PGRF	Thiago L	-2.304,54	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	25/02/2025		PGRF	Daniele	-6.441,23	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	25/02/2025		PGRF	Amanda	-3.958,72	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	25/02/2025		PGRF	Dirce Ma	-4.318,97	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Yago Jo	-4.009,41	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Carine A	-4.539,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Mario Lu	-3.141,32	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Luciana	-7.407,34	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Thaisa L	-2.216,03	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Vania Da	-2.128,56	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Thais Le	-6.173,85	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Rose da	-3.211,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/25	25/02/2025		PGRF	Edson A	-2.755,49	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Carine A	-3.171,07	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Julia Ra	-3.861,16	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Frankcin	-3.839,66	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Manoela	-3.821,56	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Marcos F	-2.335,71	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Glauce S	-6.426,66	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Leticia A	-3.119,05	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Ticiane F	-4.434,42	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/25	25/02/2025		PGRF	Silvana S	-4.459,47	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	25/02/2025		PGRF	Cristiane	-6.566,74	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	25/02/2025		PGRF	Maria Ar	-3.197,14	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	25/02/2025		PGRF	Jessica T	-3.983,95	
002/2021-52	AP 5.2	CF Rogerio Rocco	mar/25	25/02/2025		PGRF	Jaquelin	-3.839,66	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	25/02/2025		PGRF	Petala R	-4.318,97	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	25/02/2025		PGRF	Marcio B	-20.019,07	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	25/02/2025		PGRF	Giovana	-7.660,62	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	25/02/2025		PGRF	Gabriel L	-3.119,05	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	25/02/2025		PGRF	Marcia C	-4.318,97	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	mar/25	25/02/2025		PGRF	Giselle F	-3.906,43	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Giselle D	-6.617,81	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Rosane	-2.128,75	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Kevin Ga	-3.821,56	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Celso Jo	-2.332,20	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Alexei D	-2.121,65	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Aline Fa	-6.581,43	

002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Marcelle	-4.514,43	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	mar/25	25/02/2025		PGRF	Iris Maria	-4.318,97	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	25/02/2025		PGRF	Samuel F	-3.101,11	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	mar/25	25/02/2025		PGRF	Simone F	-3.826,86	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	25/02/2025		PGRF	Rafael T	-3.886,78	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	25/02/2025		PGRF	Angelica	-5.946,13	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	25/02/2025		PGRF	Katherin	-5.096,34	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	25/02/2025		PGRF	Carolina	-15.210,59	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	25/02/2025		PGRF	Alba Reg	-4.376,85	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	25/02/2025		PGRF	Daniel R	-2.288,15	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	25/02/2025		PGRF	Suzana J	-3.930,79	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	25/02/2025		PGRF	Beatriz A	-3.143,02	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	25/02/2025		PGRF	Juliana S	-3.410,36	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	25/02/2025		PGRF	Marcela	-4.417,09	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	mar/25	25/02/2025		PGRF	Andrea T	-4.418,37	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	25/02/2025		PGRF	Adriana	-2.098,85	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	25/02/2025		PGRF	Japy Ro	-3.301,61	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	25/02/2025		PGRF	Tereza C	-3.809,27	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	25/02/2025		PGRF	Valeria V	-3.200,45	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	25/02/2025		PGRF	Rosania	-4.576,40	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	25/02/2025		PGRF	Carlos L	-1.838,45	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	25/02/2025		PGRF	Daiane C	-3.883,17	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	25/02/2025		PGRF	Flavia C	-4.447,65	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	25/02/2025		PGRF	Ronaldo	-4.400,55	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	25/02/2025		PGRF	Deisiane	-3.891,57	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	mar/25	25/02/2025		PGRF	Ana Pau	-3.150,91	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	25/02/2025		PGRF	Tatiana C	-3.128,02	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	25/02/2025		PGRF	Mariana	-4.318,97	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	mar/25	25/02/2025		PGRF	Catia Re	-4.486,51	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	25/02/2025		PGRF	Debora F	-2.099,87	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	25/02/2025		PGRF	Heloisa C	-3.222,39	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	mar/25	25/02/2025		PGRF	Dorilene	-3.988,07	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Caio Bel	-18.034,41	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Rodrigo	-2.314,79	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	William A	-2.343,52	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Rosalina	-2.128,56	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Cristina J	-6.542,44	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Thais Mo	-3.194,53	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Marco A	-3.253,88	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Catia Do	-4.513,90	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	mar/25	25/02/2025		PGRF	Rosiclea	-3.995,65	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Suelen C	-3.903,06	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Aurelio C	-2.121,65	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Estepha	-3.881,72	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Tatiana F	-5.108,61	

002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Julianne	-2.507,48	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Thais Ca	-20.406,43	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Cristina	-3.839,66	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	mar/25	25/02/2025		PGRF	Rosilene	-4.306,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	25/02/2025		PGRF	Sonia M	-3.839,66	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	25/02/2025		PGRF	Evyleine	-3.836,25	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	25/02/2025		PGRF	Marcelo	-2.297,88	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	25/02/2025		PGRF	Mayara F	-7.724,21	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/25	25/02/2025		PGRF	Ane Gra	-3.186,29	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	25/02/2025		PGRF	Cicero R	-4.082,53	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	mar/25	25/02/2025		PGRF	Danielle	-4.854,58	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	mar/25	25/02/2025		PGRF	Simone Y	-4.406,26	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	25/02/2025		PGRF	Conceica	-3.957,96	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	25/02/2025		PGRF	Victor Ze	-2.324,56	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	25/02/2025		PGRF	Danielli F	-6.605,62	
002/2021-52	AP 5.2	CMS Raul Barroso	mar/25	25/02/2025		PGRF	Laise Ba	-3.113,46	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Joyce Cr	-3.112,85	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Barbara	-3.897,95	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Sarah Si	-6.685,22	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Lorrainy	-2.321,67	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Fabiano	-2.299,36	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Rute Pat	-4.375,94	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Rita De C	-4.505,75	
002/2021-52	AP 5.2	CMS Vila do Ceu	mar/25	25/02/2025		PGRF	Andreia	-4.313,34	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	25/02/2025		PGRF	Daiane D	-3.115,45	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	25/02/2025		PGRF	Stephan	-3.139,97	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/25	25/02/2025		PGRF	Thiago c	-7.736,90	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	25/02/2025		PGRF	Bruna Al	-17.906,50	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/25	25/02/2025		PGRF	Carina G	-3.991,49	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Alex Nas	-12.303,10	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Alexandr	-10.987,68	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Carolina	-6.069,08	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Leonard	-5.533,97	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Tatiane F	-2.427,78	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Fernand	-2.615,47	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Ricardo	-3.289,70	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Karen Di	-7.454,83	
002/2021-52	AP 5.2	Sede	mar/25	25/02/2025		PGRF	Thais Lo	-3.817,26	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	25/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-2,50	
002/2021-52	AP 5.2		fev/25	26/02/2025		OUTROS	Transfer	28.980,63	
002/2021-52	AP 5.2		fev/25	26/02/2025		OUTROS	Transfer	50.811,05	
002/2021-52	AP 5.2		fev/25	26/02/2025		EMPRES	Emprest	2.820,16	
002/2021-52	AP 5.2		fev/25	26/02/2025		EMPRES	Emprest	943.652,00	
002/2021-52	AP 5.2	Sede	nov/24	26/02/2025	06.970.328/0001-17	NF	DR Com	-104,36	5609
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	31.154.471/0001-88	NF	APCF At	-557,93	65475
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	33.061.862/0001-83	BOLETO	Fator Se	-2.820,16	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	mar/25	26/02/2025		PGRF	Lucilene	-2.128,31	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/25	26/02/2025		PGRF	Rayza B	-3.143,02	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/25	26/02/2025		PGRF	Ester Vic	-13.750,50	
002/2021-52	AP 5.2	CMS Aguiar Torres	mar/25	26/02/2025		PGRF	Mayara F	-4.789,48	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	26/02/2025		PGRF	Fabricia	-2.287,69	
002/2021-52	AP 5.2	Sede	mar/25	26/02/2025		PGRF	Wendell	-1.601,69	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	jan/25	26/02/2025		FOLHA	Folha de	-266,71	
002/2021-52	AP 5.2	CMS Belizario Penna	mar/25	26/02/2025		PGPA	Thais do	-820,33	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	mar/25	26/02/2025		PGPA	Angelica	-459,61	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025		PGRCT	Agatha M	-4.532,30	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	26/02/2025		PGRCT	Aline De	-28.217,40	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	26/02/2025	115	FGTS	Fundo d	-11.933,55	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	115	FGTS	Fundo d	-4.185,39	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	60.701.190/0001-04	PGEMPR	Banco It	-1.942,41	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	26/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-15,00	
002/2021-52	AP 5.2		fev/25	27/02/2025		OUTROS	Devoluça	759,18	
002/2021-52	AP 5.2		fev/25	27/02/2025		OUTROS	Devoluça	607,34	
002/2021-52	AP 5.2		fev/25	27/02/2025		OUTROS	Devoluça	16.857,08	
002/2021-52	AP 5.2		fev/25	27/02/2025		REPASSE	Repasse	22.608.842,36	
002/2021-52	AP 5.2		dez/24	27/02/2025		REPASSE	Repasse	159.517,04	
002/2021-52	AP 5.2	Sede	fev/25	27/02/2025	27.907.518/0001-60	BOLETO	Conselh	-98,28	
002/2021-52	AP 5.2	Sede	fev/25	27/02/2025	27.907.518/0001-60	BOLETO	Conselh	-98,28	
002/2021-52	AP 5.2	Sede	fev/25	27/02/2025	02.286.479/0001-08	BOLETO	Localiza	-508,10	
002/2021-52	AP 5.2	Sede	fev/25	27/02/2025	02.286.479/0001-08	BOLETO	Localiza	-2.337,17	
002/2021-52	AP 5.2	Sede	out/24	27/02/2025	33.274.994/0001-93	NF	Elevador	-691,79	76128
002/2021-52	AP 5.2	Sede	nov/24	27/02/2025	33.274.994/0001-93	NF	Elevador	-864,74	76129
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-69,27	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-69,27	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-39,58	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-39,58	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-69,27	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-59,37	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-39,58	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-29,69	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-79,17	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-39,58	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-39,58	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-39,58	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-69,27	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-29,69	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-29,69	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-19,79	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-29,69	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-39,58	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-49,48	

002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-29,69	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	27/02/2025	25.090.654/0001-84	OUTROS	L.C. Fer	-29,70	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	27/02/2025		OUTROS	Transfer	-16.857,08	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	27/02/2025		OUTROS	Bloqueio	-49.128,63	
002/2021-52	AP 5.2	CAP 5.2	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-8.096,90	81141667
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-39.354,70	81141667
002/2021-52	AP 5.2	Sede	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-28.971,30	81141667
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-6.133,20	81141667
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.380,00	81141667
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.546,10	81141667
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-11.459,40	81141667
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-7.209,20	81141667
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.465,40	81141667
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-6.778,80	81141667
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.487,60	81141667
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.218,60	81141667
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-6.348,40	81141667
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.864,20	81141667
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.137,90	81141667
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.003,40	81141667
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.357,80	81141667
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-6.025,60	81141667
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.944,90	81141667
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-6.563,60	81141667
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.922,70	81141667
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.487,60	81141667
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.030,30	81141667
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-7.424,40	81141667
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-9.307,40	81141667
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-6.536,70	81141667
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.218,60	81141667
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.788,20	81141667
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.003,40	81141667
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-3.201,10	81141667
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-5.003,40	81141667
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-3.981,20	81141667
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-3.739,10	81141667
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.115,70	81141667
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.438,50	81141667
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-6.967,10	81141667
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-3.201,10	81141667
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-4.707,50	81141667
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-23.483,70	81141667
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-25.232,20	81141667
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-19.610,10	81141667

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-23.376,10	81141667
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-30.450,80	81141667
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-15.709,60	81141667
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-26.792,40	81141667
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-15.817,20	81141667
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-23.860,30	81141667
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-24.452,10	81141667
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-20.013,60	81141667
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-15.897,90	81141667
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-20.901,30	81141667
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-25.528,10	81141667
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-23.376,10	81141667
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-14.821,90	81141667
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-26.066,10	81141667
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-22.273,20	81141667
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-14.472,20	81141667
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-12.158,80	81141667
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-28.191,20	81141667
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-17.592,60	81141667
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-18.722,40	81141667
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-15.225,40	81141667
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-27.142,10	81141667
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-12.481,60	81141667
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-15.682,70	81141667
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-18.614,80	81141667
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-12.320,20	81141667
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-9.065,30	81141667
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-13.611,40	81141667
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-16.274,50	81141667
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-24.075,50	81141667
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-10.867,60	81141667
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	27/02/2025	47.866.934/0001-74	NF	Ticket S	-8.070,00	81141667
002/2021-52	AP 5.2		fev/25	28/02/2025		OUTROS	Devoluç	2.760,31	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-588,04	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-686,04	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-490,03	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-588,04	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-588,04	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-490,03	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-686,04	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-392,03	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-588,04	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-588,04	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon f	-490,03	

002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-392,03	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-490,03	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-588,04	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-588,04	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-490,03	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-686,04	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-588,04	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-392,03	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-294,02	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-784,05	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-392,03	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-392,03	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-392,03	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-686,04	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-294,02	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-490,03	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-490,03	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-294,02	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-196,01	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-294,02	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-392,03	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-490,03	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-294,02	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	28/02/2025	06.027.816/0001-95	OUTROS	Oregon	-293,99	
002/2021-52	AP 5.2	CAP 5.2	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.709,38	31128977
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-13.388,63	31128977
002/2021-52	AP 5.2	Sede	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-17.984,57	31128977
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.566,46	31128977
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-474,06	31128977
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-949,71	31128977
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.725,26	31128977
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.328,49	31128977
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-392,28	31128977
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-474,06	31128977
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-831,39	31128977
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-607,72	31128977
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-814,80	31128977
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.607,01	31128977
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-651,84	31128977
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-613,65	31128977
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.219,51	31128977
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.396,03	31128977
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.966,02	31128977
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.591,65	31128977

002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.133,81	31128977
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.486,87	31128977
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.508,21	31128977
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.109,82	31128977
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.806,83	31128977
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-997,20	31128977
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.164,53	31128977
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.515,59	31128977
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.142,62	31128977
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.009,32	31128977
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.301,34	31128977
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-7.093,73	31128977
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.228,98	31128977
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.643,67	31128977
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.234,73	31128977
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.202,21	31128977
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.117,22	31128977
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.242,00	31128977
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-474,06	31128977
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-949,71	31128977
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-6.597,51	31128977
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.757,29	31128977
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-814,80	31128977
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-951,68	31128977
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.257,60	31128977
002/2021-52	AP 5.2	CAP 5.2	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.402,10	31128977/2
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-4.439,57	31128977/2
002/2021-52	AP 5.2	Sede	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-697,14	31128977/2
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.164,24	31128977/2
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.411,94	31128977/2
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.468,60	31128977/2
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-939,87	31128977/2
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-707,20	31128977/2
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-3.249,28	31128977/2
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-5.096,87	31128977/2
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-397,50	31128977/2
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-421,98	31128977/2
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-463,37	31128977/2
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-259,56	31128977/2
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-8.833,79	31128977/2
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-829,04	31128977/2
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-1.285,18	31128977/2
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-536,23	31128977/2

002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-148,58	31128977/2
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-719,55	31128977/2
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-305,63	31128977/2
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-2.029,34	31128977/2
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-414,61	31128977/2
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-270,40	31128977/2
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	28/02/2025	29.309.127/0122-66	NF	Amil Ass	-584,87	31128977/2
002/2021-52	AP 5.2	CAP 5.2	fev/25	28/02/2025		FOLHA	Folha de	-69.916,13	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	28/02/2025		FOLHA	Folha de	-430.839,39	
002/2021-52	AP 5.2	Sede	fev/25	28/02/2025		FOLHA	Folha de	-315.089,55	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	28/02/2025		FOLHA	Folha de	-28.240,93	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	28/02/2025		FOLHA	Folha de	-22.648,31	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	28/02/2025		FOLHA	Folha de	-22.950,80	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	28/02/2025		FOLHA	Folha de	-49.764,87	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	28/02/2025		FOLHA	Folha de	-31.237,73	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	28/02/2025		FOLHA	Folha de	-21.023,81	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	28/02/2025		FOLHA	Folha de	-31.143,15	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	28/02/2025		FOLHA	Folha de	-25.533,64	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	28/02/2025		FOLHA	Folha de	-24.705,06	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	28/02/2025		FOLHA	Folha de	-30.918,07	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	28/02/2025		FOLHA	Folha de	-23.759,27	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	28/02/2025		FOLHA	Folha de	-27.203,91	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	28/02/2025		FOLHA	Folha de	-24.681,72	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	28/02/2025		FOLHA	Folha de	-19.836,57	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	28/02/2025		FOLHA	Folha de	-26.072,18	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	28/02/2025		FOLHA	Folha de	-24.082,92	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	28/02/2025		FOLHA	Folha de	-28.319,20	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	28/02/2025		FOLHA	Folha de	-30.809,88	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	28/02/2025		FOLHA	Folha de	-25.758,57	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	28/02/2025		FOLHA	Folha de	-24.126,35	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	28/02/2025		FOLHA	Folha de	-21.643,77	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	28/02/2025		FOLHA	Folha de	-28.799,62	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	28/02/2025		FOLHA	Folha de	-25.287,39	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	28/02/2025		FOLHA	Folha de	-18.692,47	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	28/02/2025		FOLHA	Folha de	-21.927,84	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	28/02/2025		FOLHA	Folha de	-16.310,37	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	28/02/2025		FOLHA	Folha de	-18.417,60	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	28/02/2025		FOLHA	Folha de	-13.922,89	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	28/02/2025		FOLHA	Folha de	-13.137,91	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	28/02/2025		FOLHA	Folha de	-20.557,64	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	28/02/2025		FOLHA	Folha de	-18.405,81	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	28/02/2025		FOLHA	Folha de	-21.847,10	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	28/02/2025		FOLHA	Folha de	-22.828,04	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	28/02/2025		FOLHA	Folha de	-20.986,75	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	28/02/2025		FOLHA	Folha de	-22.074,64	

002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	28/02/2025		FOLHA	Folha de	-200.812,10	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	28/02/2025		FOLHA	Folha de	-185.678,70	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	28/02/2025		FOLHA	Folha de	-168.972,13	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	28/02/2025		FOLHA	Folha de	-199.069,72	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	28/02/2025		FOLHA	Folha de	-281.697,16	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	28/02/2025		FOLHA	Folha de	-141.628,81	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	28/02/2025		FOLHA	Folha de	-231.148,93	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	28/02/2025		FOLHA	Folha de	-161.787,93	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	28/02/2025		FOLHA	Folha de	-189.838,62	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	28/02/2025		FOLHA	Folha de	-266.665,02	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	28/02/2025		FOLHA	Folha de	-187.839,16	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	28/02/2025		FOLHA	Folha de	-147.213,21	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	28/02/2025		FOLHA	Folha de	-163.731,53	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	28/02/2025		FOLHA	Folha de	-204.486,47	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	28/02/2025		FOLHA	Folha de	-184.795,63	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	28/02/2025		FOLHA	Folha de	-120.284,81	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	28/02/2025		FOLHA	Folha de	-208.003,87	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	28/02/2025		FOLHA	Folha de	-182.018,33	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	28/02/2025		FOLHA	Folha de	-2.760,31	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	28/02/2025		FOLHA	Folha de	-148.761,32	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	28/02/2025		FOLHA	Folha de	-124.262,21	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	28/02/2025		FOLHA	Folha de	-240.725,26	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	28/02/2025		FOLHA	Folha de	-146.620,13	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	28/02/2025		FOLHA	Folha de	-142.434,16	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	28/02/2025		FOLHA	Folha de	-145.788,20	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	28/02/2025		FOLHA	Folha de	-224.804,09	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	28/02/2025		FOLHA	Folha de	-112.877,44	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	28/02/2025		FOLHA	Folha de	-142.561,78	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	28/02/2025		FOLHA	Folha de	-159.161,84	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	28/02/2025		FOLHA	Folha de	-104.068,40	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	28/02/2025		FOLHA	Folha de	-91.056,73	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	28/02/2025		FOLHA	Folha de	-109.066,76	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	28/02/2025		FOLHA	Folha de	-167.524,18	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	28/02/2025		FOLHA	Folha de	-171.544,84	
002/2021-52	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/25	28/02/2025		FOLHA	Folha de	-97.927,48	
002/2021-52	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/25	28/02/2025		FOLHA	Folha de	-77.150,60	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	28/02/2025		OUTROS	Karen Iz	-591,80	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	28/02/2025		OUTROS	Karen Iz	-1.168,08	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	28/02/2025		OUTROS	Layon G	-591,80	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	28/02/2025		OUTROS	Layon G	-1.168,08	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	28/02/2025		OUTROS	Yago Alv	-591,80	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	28/02/2025		OUTROS	Yago Alv	-1.168,08	
002/2021-52	AP 5.2	Sede	fev/25	28/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	Sede	fev/25	28/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-13,00	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025		OUTROS	Transfer	-3.818,72	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025		OUTROS	Transfer	-2.475,17	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025		OUTROS	Transfer	-3.296,58	

002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025		OUTROS	Transfer	-3.000,60	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	05/02/2025		OUTROS	Transfer	-1.060,79	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	10/02/2025		OUTROS	Transfer	-7.940,48	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	10/02/2025		OUTROS	Transfer	-3.970,24	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	10/02/2025		OUTROS	Transfer	-1.118,32	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	10/02/2025		OUTROS	Transfer	-15.364,96	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	10/02/2025		OUTROS	Transfer	-3.440,21	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	10/02/2025		OUTROS	Transfer	-14.867,34	
002/2021-52	AP 5.2	Sede	fev/25	10/02/2025	00.000.000/0001-91	EXTRATO	Banco d	-73,80	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	12/02/2025		OUTROS	Transfer	-14.515,14	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	12/02/2025		OUTROS	Transfer	-7.515,98	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	12/02/2025		OUTROS	Transfer	-3.470,07	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	12/02/2025		OUTROS	Transfer	-3.730,08	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	12/02/2025		OUTROS	Transfer	-1.598,60	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	12/02/2025		OUTROS	Transfer	-1.487,17	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	14/02/2025		EMPRES	Emprest	-905.503,99	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	17/02/2025		OUTROS	Transfer	-1.462,88	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/02/2025		OUTROS	Transfer	-2.450,55	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/02/2025		OUTROS	Transfer	-1.988,58	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	17/02/2025		OUTROS	Transfer	-1.634,75	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	17/02/2025		OUTROS	Transfer	-1.050,23	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	17/02/2025		OUTROS	Transfer	-626,95	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	18/02/2025		EMPRES	Emprest	-789.575,20	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	19/02/2025		EMPRES	Emprest	-902.936,84	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	19/02/2025		OUTROS	Transfer	-2.465,62	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	19/02/2025		OUTROS	Transfer	-1.056,69	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	20/02/2025		EMPRES	Emprest	-4.191,09	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	20/02/2025		EMPRES	Emprest	-5.841,70	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	20/02/2025		EMPRES	Emprest	-2.613,74	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	21/02/2025		EMPRES	Emprest	-5.226,54	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	21/02/2025		EMPRES	Emprest	-22.904,12	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		OUTROS	Transfer	-7.667,43	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		OUTROS	Transfer	-3.446,01	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	21/02/2025		OUTROS	Transfer	-5.231,13	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		OUTROS	Transfer	-4.459,66	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		OUTROS	Transfer	-3.731,39	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	21/02/2025		OUTROS	Transfer	-1.851,32	

002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		OUTROS	Transfer	-3.673,35	
002/2021-52	AP 5.2	CMS Vila do Ceu	fev/25	21/02/2025		OUTROS	Transfer	-1.476,86	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	24/02/2025		EMPRESA	Emprestimo	-1.930,73	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025		EMPRESA	Emprestimo	-174.217,36	
002/2021-52	AP 5.2	CAP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-6.071,00	
002/2021-52	AP 5.2	CAP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-3.130,59	
002/2021-52	AP 5.2	CAP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-5.083,09	
002/2021-52	AP 5.2	CAP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-3.777,24	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-3.846,00	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-5.055,97	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-4.016,66	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-5.279,25	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-3.320,43	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-3.801,03	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-6.369,29	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-5.075,86	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-4.066,28	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-3.701,45	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-5.048,33	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-6.339,23	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-3.355,59	
002/2021-52	AP 5.2	NASF AP 5.2	fev/25	25/02/2025		OUTROS	Transfer	-5.078,86	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	25/02/2025		OUTROS	Transfer	-3.968,89	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	25/02/2025		OUTROS	Transfer	-2.288,15	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	25/02/2025		OUTROS	Transfer	-3.214,07	
002/2021-52	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/25	25/02/2025		OUTROS	Transfer	-3.120,78	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025		OUTROS	Transfer	-4.581,09	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025		OUTROS	Transfer	-4.335,81	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025		OUTROS	Transfer	-4.318,98	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025		OUTROS	Transfer	-2.250,23	
002/2021-52	AP 5.2	CF Alkindar Soares Pereira Filho	fev/25	25/02/2025		OUTROS	Transfer	-5.790,72	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.788,57	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-4.443,17	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.850,61	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.859,81	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.195,39	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-2.288,15	
002/2021-52	AP 5.2	CF Ana Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-4.375,40	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025		OUTROS	Transfer	-4.070,06	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025		OUTROS	Transfer	-4.051,24	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025		OUTROS	Transfer	-3.871,41	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025		OUTROS	Transfer	-3.958,55	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025		OUTROS	Transfer	-2.322,38	
002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025		OUTROS	Transfer	-1.153,59	

002/2021-52	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/25	25/02/2025		OUTROS	Transfer	-3.256,87	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	25/02/2025		OUTROS	Transfer	-4.516,20	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	25/02/2025		OUTROS	Transfer	-3.238,16	
002/2021-52	AP 5.2	CF Dalmir de Abreu Salgado	fev/25	25/02/2025		OUTROS	Transfer	-2.316,84	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-1.031,64	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-20.812,72	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-3.821,56	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-6.524,84	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-6.530,63	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-2.317,59	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-5.571,42	
002/2021-52	AP 5.2	CF David Capistrano Filho	fev/25	25/02/2025		OUTROS	Transfer	-3.115,52	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-3.901,88	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-3.842,49	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-6.760,85	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-3.928,10	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-3.177,40	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-2.275,25	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-4.494,03	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-4.494,03	
002/2021-52	AP 5.2	CF Everton de Souza Santos	fev/25	25/02/2025		OUTROS	Transfer	-4.078,74	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	25/02/2025		OUTROS	Transfer	-2.121,78	
002/2021-52	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/25	25/02/2025		OUTROS	Transfer	-3.102,30	
002/2021-52	AP 5.2	CF Isabela Severo da Silva	fev/25	25/02/2025		OUTROS	Transfer	-3.967,29	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025		OUTROS	Transfer	-3.833,41	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025		OUTROS	Transfer	-3.878,29	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025		OUTROS	Transfer	-5.830,89	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025		OUTROS	Transfer	-3.143,02	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025		OUTROS	Transfer	-2.097,82	
002/2021-52	AP 5.2	CF Jose de Paula Lopes Pontes	fev/25	25/02/2025		OUTROS	Transfer	-4.352,17	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025		OUTROS	Transfer	-4.002,27	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025		OUTROS	Transfer	-4.494,78	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025		OUTROS	Transfer	-4.138,00	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025		OUTROS	Transfer	-3.195,39	
002/2021-52	AP 5.2	CF Lecy Ranquine	fev/25	25/02/2025		OUTROS	Transfer	-3.972,51	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025		OUTROS	Transfer	-3.950,06	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025		OUTROS	Transfer	-2.288,15	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025		OUTROS	Transfer	-3.886,98	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025		OUTROS	Transfer	-4.885,24	
002/2021-52	AP 5.2	CF Maria Jose Papera de Azevedo	fev/25	25/02/2025		OUTROS	Transfer	-3.932,97	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025		OUTROS	Transfer	-2.292,65	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025		OUTROS	Transfer	-2.304,54	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025		OUTROS	Transfer	-6.441,23	

002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025		OUTROS	Transfer	-3.958,72	
002/2021-52	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/25	25/02/2025		OUTROS	Transfer	-4.318,97	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-4.009,41	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-4.539,50	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-3.141,32	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-7.407,34	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-2.216,03	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-2.128,56	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-6.173,85	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-3.211,48	
002/2021-52	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/25	25/02/2025		OUTROS	Transfer	-2.755,49	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.171,07	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.861,16	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.839,66	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.821,56	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-2.335,71	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-6.426,66	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-3.119,05	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-4.434,42	
002/2021-52	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/25	25/02/2025		OUTROS	Transfer	-4.459,47	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025		OUTROS	Transfer	-6.566,74	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025		OUTROS	Transfer	-3.197,14	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025		OUTROS	Transfer	-3.983,95	
002/2021-52	AP 5.2	CF Rogerio Rocco	fev/25	25/02/2025		OUTROS	Transfer	-3.839,66	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025		OUTROS	Transfer	-4.318,97	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025		OUTROS	Transfer	-20.019,07	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025		OUTROS	Transfer	-7.660,62	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025		OUTROS	Transfer	-3.119,05	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025		OUTROS	Transfer	-4.318,97	
002/2021-52	AP 5.2	CF Sonia Maria Ferreira Machado	fev/25	25/02/2025		OUTROS	Transfer	-3.906,43	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-6.617,81	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-2.128,75	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-3.821,56	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-2.332,20	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-2.121,65	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-6.581,43	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-4.514,43	
002/2021-52	AP 5.2	CF Valdecir Salustiano Cardozo	fev/25	25/02/2025		OUTROS	Transfer	-4.318,97	
002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	25/02/2025		OUTROS	Transfer	-3.101,11	

002/2021-52	AP 5.2	CMS Dr Adao Pereira Nunes	fev/25	25/02/2025		OUTROS	Transfer	-3.826,86	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025		OUTROS	Transfer	-3.886,78	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025		OUTROS	Transfer	-5.946,13	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025		OUTROS	Transfer	-5.096,34	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025		OUTROS	Transfer	-15.210,59	
002/2021-52	AP 5.2	CMS Aguiar Torres	fev/25	25/02/2025		OUTROS	Transfer	-4.376,85	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025		OUTROS	Transfer	-2.288,15	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025		OUTROS	Transfer	-3.930,79	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025		OUTROS	Transfer	-3.143,02	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025		OUTROS	Transfer	-3.410,36	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025		OUTROS	Transfer	-4.417,09	
002/2021-52	AP 5.2	CMS Dr Alvimar de Carvalho	fev/25	25/02/2025		OUTROS	Transfer	-4.418,37	

002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025		OUTROS	Transfer	-2.098,85	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025		OUTROS	Transfer	-3.301,61	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025		OUTROS	Transfer	-3.809,27	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025		OUTROS	Transfer	-3.200,45	
002/2021-52	AP 5.2	CMS Belizario Penna	fev/25	25/02/2025		OUTROS	Transfer	-4.576,40	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	25/02/2025		OUTROS	Transfer	-1.838,45	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	25/02/2025		OUTROS	Transfer	-3.883,17	
002/2021-52	AP 5.2	CMS Carlos Alberto Nascimento	fev/25	25/02/2025		OUTROS	Transfer	-4.447,65	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	25/02/2025		OUTROS	Transfer	-4.400,55	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	25/02/2025		OUTROS	Transfer	-3.891,57	
002/2021-52	AP 5.2	CMS Dr Oswaldo Vilella	fev/25	25/02/2025		OUTROS	Transfer	-3.150,91	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	25/02/2025		OUTROS	Transfer	-3.128,02	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	25/02/2025		OUTROS	Transfer	-4.318,97	
002/2021-52	AP 5.2	CMS Edgard Magalhaes Gomes	fev/25	25/02/2025		OUTROS	Transfer	-4.486,51	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	25/02/2025		OUTROS	Transfer	-2.099,87	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	25/02/2025		OUTROS	Transfer	-3.222,39	
002/2021-52	AP 5.2	CMS Dr Garfield de Almeida	fev/25	25/02/2025		OUTROS	Transfer	-3.988,07	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-18.034,41	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-2.314,79	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-2.343,52	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-2.128,56	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-6.542,44	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-3.194,53	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-3.253,88	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-4.513,90	
002/2021-52	AP 5.2	CMS Dr Maia Bittencourt	fev/25	25/02/2025		OUTROS	Transfer	-3.995,65	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-3.903,06	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-2.121,65	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-3.881,72	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-5.108,61	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-2.507,48	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-20.406,43	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-3.839,66	
002/2021-52	AP 5.2	CMS Professor Manoel de Abreu	fev/25	25/02/2025		OUTROS	Transfer	-4.306,08	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025		OUTROS	Transfer	-3.839,66	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025		OUTROS	Transfer	-3.836,25	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025		OUTROS	Transfer	-2.297,88	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025		OUTROS	Transfer	-7.724,21	
002/2021-52	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/25	25/02/2025		OUTROS	Transfer	-3.186,29	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	25/02/2025		OUTROS	Transfer	-4.082,53	
002/2021-52	AP 5.2	CMS Dr Mourao Filho	fev/25	25/02/2025		OUTROS	Transfer	-4.854,58	
002/2021-52	AP 5.2	CMS Dr Pedro Nava	fev/25	25/02/2025		OUTROS	Transfer	-4.406,26	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	25/02/2025		OUTROS	Transfer	-3.957,96	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	25/02/2025		OUTROS	Transfer	-2.324,56	

002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	25/02/2025		OUTROS	Transfer	-6.605,62	
002/2021-52	AP 5.2	CMS Raul Barroso	fev/25	25/02/2025		OUTROS	Transfer	-3.113,46	

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