



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	FAVO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
218/2024-TC	CER	CER Andaraí	fev/25	05/03/2025		FOLHA	Folha	-9.979,36	
218/2024-TC	CER	CER Andaraí	fev/25	05/03/2025		FOLHA	Folha	-13.597,44	
218/2024-TC	CER	CER Andaraí	fev/25	05/03/2025		FOLHA	Folha	-24.868,76	
218/2024-TC	CER	CER Andaraí	fev/25	05/03/2025		FOLHA	Folha	-2.745,15	
218/2024-TC	CER	CER Andaraí	fev/25	05/03/2025	60.701.190/0001-04	EXTRATO	Banco	-1.299,20	
218/2024-TC	CER	CER Andaraí	mar/25	05/03/2025		EMPRESA	Empre	-262.661,06	
218/2024-TC	CER	CER Andaraí	nov/24	06/03/2025	13.106.352/0001-78	NF	Knewi	-131,72	46642
218/2024-TC	CER	CER Andaraí	out/24	06/03/2025	13.106.352/0001-78	NF	Knewi	-131,72	46641
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	13.106.352/0001-78	NF	Knewi	-131,67	49821
218/2024-TC	CER	CER Andaraí	fev/25	06/03/2025	53.113.791/0012-85	NF	Totvs	-876,98	2025/16682
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	27.798.125/0001-65	NF	LG Ma	-9.100,00	1712
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7374
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7374
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7374
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7374
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7374
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	05.342.550/0001-02	NF	SD Pa	-2.700,00	10999
218/2024-TC	CER	CER Andaraí	fev/25	06/03/2025	33.077.738/0001-06	NF	AP Az	-11.736,00	1309
218/2024-TC	CER	CER Andaraí	fev/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7373
218/2024-TC	CER	CER Andaraí	fev/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7354
218/2024-TC	CER	CER Andaraí	fev/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-2.250,00	7354
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	17.604.339/0001-08	NF	Institu	-5.400,00	950
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	23.521.093/0001-03	NF	Rio M	-13.800,00	55811
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	03.951.766/0001-40	NF	WP Si	-598,50	79271
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-1.970,52	7321
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-1.970,52	7321
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	57.929.071/0001-90	NF	Multnr	-2.800,00	42
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	08.875.820/0001-39	NF	Lifekro	-74,83	61
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	48.908.703/0001-49	NF	DeC A	-1.800,00	4
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	41.830.983/0001-70	NF	Lorbe	-14.400,00	5
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	17.771.867/0001-43	NF	DBV C	-1.393,00	68604
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	30.389.350/0001-52	NF	Multir	-1.269,00	464
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	17.771.867/0001-43	NF	DBV C	-8.542,50	69411
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	57.929.071/0001-90	NF	Multnr	-16.600,00	40
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	22.706.161/0001-38	NF	Avant	-1.840,00	37682
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	37.141.903/0001-00	NF	Medb	-81.585,00	715
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.683.850/0001-28	NF	Soft R	-1.050,00	11129
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.683.850/0001-28	NF	Soft R	-1.050,00	11129
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.683.850/0001-28	NF	Soft R	-1.050,00	11129
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-95,44	7396
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	15.607.410/0001-72	NF	Botica	-64,65	255
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	51.062.688/0001-75	NF	Rbnox	-395,00	102
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	22.706.161/0001-38	NF	Avant	-153.876,79	37827
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.561.144/0004-56	NF	Bistur	-1.765,00	192494
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.561.144/0004-56	NF	Bistur	-995,80	197982
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	02.005.077/0001-80	NF	Koral	-12.876,50	12371
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	02.935.467/0001-59	NF	Marvi	-1.125,00	13496
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	37.828.304/0001-51	NF	Heffer	-7.200,00	249
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	09.020.962/0001-87	NF	ML PH	-8.785,37	7304
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	45.990.427/0001-12	NF	Centr	-9.180,00	265
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	26.373.604/0001-77	NF	Frontr	-282,30	1893
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	20.650.862/0001-77	NF	Stock	-1.631,20	34422
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	22.706.161/0001-38	NF	Avant	-26.006,30	37684
218/2024-TC	CER	CER Andaraí	jan/25	06/03/2025	30.308.048/0001-22	NF	Blesse	-480,00	25123137
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	24.875.483/0001-36	NF	Essen	-21.105,70	80909
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	04.524.695/0001-61	NF	NV 94	-14.970,00	4342
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	55.581.792/0001-27	NF	SS Sol	-701,04	330
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	24.875.483/0001-36	NF	Essen	-261,76	81605
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	33.077.738/0001-06	NF	AP Az	-23.960,00	1308
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	33.100.082/0001-03	NF	E Tam	-86.160,04	199677
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-2.944,48	32790
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-2.944,48	32790
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-2.944,48	32790
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-2.944,48	32790
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	04.380.569/0001-80	NF	JRG D	-9.750,00	5942

218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-167,20	32609
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	33.100.082/0001-03	NF	E Tam	-16.100,00	200656
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-402,65	32614
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	04.981.484/0001-58	NF	Gama	-4.512,80	12380
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	36.325.157/0001-34	NF	Costa	-7.465,20	214949
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-2.031,57	32618
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	36.325.157/0001-34	NF	Costa	-2.250,00	215827
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	32.313.421/0001-69	NF	Camin	-3.643,60	32571
218/2024-TC	CER	CER Andaraí	mar/25	06/03/2025	60.701.190/0001-04	EXTRATO	Banco	-33,48	
218/2024-TC	CER	CER Andaraí	fev/25	06/03/2025		FOLHA	Folha	-4.167,55	
218/2024-TC	CER	CER Andaraí	fev/25	07/03/2025	20.211.412/0001-88	NF	Pluxee	-416,25	567180
218/2024-TC	CER	CER Andaraí	fev/25	07/03/2025	29.798.179/0001-56	NF	Jorge	-11.000,00	33
218/2024-TC	CER	CER Andaraí	jan/25	07/03/2025	41.840.419/0001-39	NF	Marcia	-240,00	95
218/2024-TC	CER	CER Andaraí	jan/25	07/03/2025	56.940.386/0001-76	NF	Esther	-4.680,00	20251
218/2024-TC	CER	CER Andaraí	mar/25	07/03/2025	60.701.190/0001-04	EXTRATO	Banco	-4,05	
218/2024-TC	CER	CER Andaraí	mar/25	07/03/2025	20.211.412/0001-88	NF	Pluxee	-3.000,00	567171
218/2024-TC	CER	CER Andaraí	fev/25	07/03/2025	02.421.421/0001-11	NF	Tim	-33,08	5405480429
218/2024-TC	CER	CER Andaraí	mar/25	07/03/2025	60.701.190/0001-04	EXTRATO	Banco	-0,21	
218/2024-TC	CER	CER Andaraí	fev/25	07/03/2025		FOLHA	Folha	-3.495,55	
218/2024-TC	CER	CER Andaraí	fev/25	07/03/2025		FOLHA	Folha	-3.633,67	
218/2024-TC	CER	CER Andaraí	fev/25	07/03/2025		FOLHA	Folha	-3.276,29	
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025		OUTROS	Devol	12,15	
218/2024-TC	CER	CER Andaraí	fev/25	10/03/2025	76.535.764/0331-57	NF	Oi SA	-229,00	8989797
218/2024-TC	CER	CER Andaraí	fev/25	10/03/2025	76.535.764/0331-57	NF	Oi SA	-34,91	8991346
218/2024-TC	CER	CER Andaraí	fev/25	10/03/2025	76.535.764/0331-57	NF	Oi SA	-24,59	8989455
218/2024-TC	CER	CER Andaraí	fev/25	10/03/2025	30.714.851/0001-67	BOLETO	Rio de	-86,85	1000176
218/2024-TC	CER	CER Andaraí	fev/25	10/03/2025	28.541.937/0001-93	BOLETO	Carop	-453,71	6860-4
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-48,98	31151018
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-73,47	31151018
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025	29.309.127/0122-66	NF	Amil A	-72,12	31151018
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025		OUTROS	Pagan	-12,15	
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025	72.381.189/0010-01	NF	Dell C	-5.499,00	7465706
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025	72.381.189/0010-01	NF	Dell C	-5.499,00	7465706
218/2024-TC	CER	CER Andaraí	fev/25	10/03/2025		FOLHA	Folha	-13.763,00	
218/2024-TC	CER	CER Andaraí	fev/25	10/03/2025		FOLHA	Folha	-7.418,13	
218/2024-TC	CER	CER Andaraí	mar/25	10/03/2025	60.701.190/0001-04	EXTRATO	Banco	-12,36	
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	36.046.943/0001-00	NF	Bruna	-456,64	22
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	36.301.724/0001-12	NF	Anna	-182,66	94
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	76.535.764/0331-57	NF	Oi SA	-487,46	8992973
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	22.311.694/0001-10	NF	Tera T	-39.246,19	2182
218/2024-TC	CER	CER Andaraí	jan/25	11/03/2025	56.929.449/0001-93	NF	A M d	-4.680,00	11
218/2024-TC	CER	CER Andaraí	jan/25	11/03/2025	54.120.314/0001-57	NF	Iara M	-3.153,36	45
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	17.771.867/0001-43	NF	DBV C	-75.704,30	70869
218/2024-TC	CER	CER Andaraí	jan/25	11/03/2025	11.957.593/0001-03	NF	Clean	-1.980,00	36505
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	30.299.895/0001-78	NF	Savior	-140.563,78	19186
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	49.471.853/0001-09	NF	49471	-1.253,36	58
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	14.472.183/0001-52	NF	LDB R	-256,50	8690
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	33.524.201/0001-47	NF	Iuri de	-5.226,00	109
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	17.771.867/0001-43	NF	DBV C	-4.395,00	70782
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	05.342.550/0001-02	NF	SD Pa	-1.100,00	11007
218/2024-TC	CER	CER Andaraí	jan/25	11/03/2025	39.330.283/0001-75	NF	LXR Se	-1.800,00	1110
218/2024-TC	CER	CER Andaraí	jan/25	11/03/2025	49.130.613/0001-32	NF	Institu	-1.740,00	427
218/2024-TC	CER	CER Andaraí	jan/25	11/03/2025	32.772.433/0001-51	NF	SJ Ser	-12.480,00	289
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	31.123.992/0001-78	NF	MR M	-8.095,00	4754
218/2024-TC	CER	CER Andaraí	fev/25	11/03/2025	23.481.749/0001-01	NF	RS Sor	-3.421,80	347
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	28.584.183/0001-59	NF	New V	-1.198,50	10833
218/2024-TC	CER	CER Andaraí	jan/25	11/03/2025	50.035.214/0001-71	NF	Tibo S	-3.120,00	26
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	26.373.604/0001-77	NF	Frontr	-2.160,00	1899
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	22.706.161/0001-38	NF	Avant	-288,00	37894
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	20.650.862/0001-77	NF	Stock	-4.921,52	34845
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	20.044.698/0001-54	NF	FPaiva	-800,00	3998
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	33.119.849/0001-38	NF	Jacque	-3.763,38	12067
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	33.119.849/0001-38	NF	Jacque	-335,82	11986
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	33.119.849/0001-38	NF	Jacque	-4.026,34	11985
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	33.119.849/0001-38	NF	Jacque	-2.365,20	11946
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	33.119.849/0001-38	NF	Jacque	-1.554,91	11971
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	33.119.849/0001-38	NF	Jacque	-46.821,68	11978
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	36.325.157/0001-34	NF	Costa	-10.860,00	216985
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	01.154.827/0001-12	NF	Fenix	-71,37	17903
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	32.573.503/0001-42	NF	Herlau	-484,00	187259
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	29.843.853/0001-77	NF	Abrah	-55,74	1719
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	04.981.484/0001-58	NF	Gama	-922,40	12426
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	67.423.152/0001-78	NF	IBG In	-11.867,40	515752
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	67.423.152/0001-78	NF	IBG In	-10.174,50	516212
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	32.573.503/0001-42	NF	Herlau	-8.179,20	186944
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	32.573.503/0001-42	NF	Herlau	-14.238,72	187008
218/2024-TC	CER	CER Andaraí	mar/25	11/03/2025	60.701.190/0001-04	EXTRATO	Banco	-24,29	
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025		OUTROS	Devol	3.074,24	
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025		OUTROS	Devol	2.744,64	
218/2024-TC	CER	CER Andaraí	jan/25	12/03/2025	27.798.125/0001-65	NF	LG Ma	-431,07	54
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025	46.860.500/0001-02	NF	Ander	-16,37	62
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025	58.568.769/0001-90	NF	Rober	-16,37	9
218/2024-TC	CER	CER Andaraí	dez/24	12/03/2025	33.274.994/0001-93	NF	Eleva	-263,46	76130

218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025	67.423.152/0001-78	NF	IBG In	-12.431,70	515441
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025	27.937.508/0001-77	NF	Virtua	-609,60	10550
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025	27.937.508/0001-77	NF	Virtua	-4.475,40	10560
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025	32.573.503/0001-42	NF	Herlau	-3.540,00	187005
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025	32.573.503/0001-42	NF	Herlau	-14.550,00	186972
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Aman	-7.804,18	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Ana P	-7.282,18	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Branca	-1.248,00	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Eder N	-7.543,18	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Felipe	-3.563,84	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Felipp	-4.233,97	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Gabrie	-4.515,20	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Gabrie	-2.478,24	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Joao N	-1.584,00	
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025		OUTROS	Incons	-3.074,24	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Lucas	-2.611,44	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Luis Fe	-3.563,84	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Luiz Fe	-6.238,18	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Luiz Fe	-2.829,44	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Maria	-2.478,24	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Miche	-2.478,24	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Miche	-4.047,97	
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025		OUTROS	Incons	-2.744,64	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Nelson	-4.010,77	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Pedro	-2.478,24	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Vanes	-4.515,20	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Vanes	-4.619,60	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Vitor L	-12.763,18	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Anton	-2.829,44	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Breno	-2.744,64	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Carla J	-5.420,00	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Jeovar	-1.392,00	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Victor	-1.584,00	
218/2024-TC	CER	CER Andaraí	mar/25	12/03/2025	57.929.071/0001-90	NF	Multir	-3.000,00	51
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025	42.168.322/0001-94	NF	Ana B	-11.000,00	62
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025	54.749.410/0001-69	NF	Marce	-2.722,00	2
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Felipe	-5.489,60	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Felipe	-1.248,00	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Gabrie	-2.744,64	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Jayanr	-871,50	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Leand	-4.724,00	
218/2024-TC	CER	CER Andaraí	fev/25	12/03/2025		RPA	Rodrig	-4.515,20	
218/2024-TC	CER	CER Andaraí	fev/25	13/03/2025	36.221.279/0001-80	NF	Carla Y	-639,30	90
218/2024-TC	CER	CER Andaraí	fev/25	13/03/2025	40.812.708/0001-61	NF	Laban	-11.929,93	434
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	31.123.992/0001-78	NF	MR M	-816,00	4793
218/2024-TC	CER	CER Andaraí	jan/25	13/03/2025	09.617.399/0001-29	NF	Lopes	-16.686,25	1710
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	22.706.161/0001-38	NF	Avant	-46.914,16	37898
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	48.030.203/0001-57	NF	Grigor	-1.028,16	1848
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	30.308.048/0001-22	NF	Blesse	-3.600,00	25123431
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	31.123.992/0001-78	NF	MR M	-19.100,00	4792
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	22.706.161/0001-38	NF	Avant	-20.417,70	37796
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	23.521.093/0001-03	NF	Rio M	-7.920,00	55760
218/2024-TC	CER	CER Andaraí	jan/25	13/03/2025	58.498.517/0001-32	NF	Sayon	-1.500,00	1
218/2024-TC	CER	CER Andaraí	jan/25	13/03/2025	32.313.421/0001-69	NF	Camin	-109,00	32685
218/2024-TC	CER	CER Andaraí	mar/25	13/03/2025	60.701.190/0001-04	EXTRATO	Banco	-24,30	
218/2024-TC	CER	CER Andaraí	fev/25	14/03/2025	53.113.791/0012-85	NF	Totvs	-1.081,48	2025/16723
218/2024-TC	CER	CER Andaraí	fev/25	14/03/2025	53.113.791/0012-85	NF	Totvs	-2.789,02	2025/16758
218/2024-TC	CER	CER Andaraí	fev/25	14/03/2025	40.175.705/0001-64	NF	CEI Co	-130,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	36.325.157/0001-34	NF	Costa	-22.024,35	214979
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025					

218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2025	24.487.206/0001-56	NF	Seaop	-835,00	932
218/2024-TC	CER	CER Andaraí	mar/25	14/03/2					

218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	33.518.624/0001-54	NF	Techn	-508,00	4000
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	30.389.350/0001-52	NF	Multir	-7.490,00	487
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	20.044.698/0001-54	NF	FPAiva	-372,00	4018
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	51.062.688/0001-75	NF	Rbnox	-1.200,00	108
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	51.062.688/0001-75	NF	Rbnox	-1.200,00	108
218/2024-TC	CER	CER Andaraí	mar/25	18/03/2025	51.062.688/0001-75	NF	Rbnox	-1.200,00	108
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	5952	DARF	Secret	-1.118,70	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	5952	DARF	Secret	-22.977,65	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	5952	DARF	Secret	-11.032,18	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	5952	DARF	Secret	-9.861,22	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	5952	DARF	Secret	-7.298,78	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	5952	DARF	Secret	-1.067,64	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	5952	DARF	Secret	-418,50	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	1708	DARF	Secret	-344,40	
218/2024-TC	CER	CER Andaraí	fev/25	18/03/2025	1708	DARF	Secret	-135,00	
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	60.444.437/0001-46	NF	Light S	-182,37	74967755
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	19.427.033/0001-40	NF	Arquiv	-51,80	443237
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-17,06	255078211
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	21.986.074/0001-19	BOLETO	Prude	-76,77	255078211
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	09.020.962/0001-87	NF	ML PH	-233,46	7348
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	09.020.962/0001-87	NF	ML PH	-4.668,91	7407
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	09.020.962/0001-87	NF	ML PH	-583,32	7441
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	10.363.251/0001-94	NF	Net G	-896,00	788
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	08.824.171/0001-47	NF	JCM N	-5.450,00	271808
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	08.824.171/0001-47	NF	JCM N	-5.450,00	271808
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	08.824.171/0001-47	NF	JCM N	-5.450,00	271808
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	08.824.171/0001-47	NF	JCM N	-5.450,00	271808
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	08.824.171/0001-47	NF	JCM N	-5.450,00	271808
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	30.389.350/0001-52	NF	Multir	-876,00	419
218/2024-TC	CER	CER Andaraí	jan/25	19/03/2025	00.641.158/0001-40	NF	Assess	-10.463,33	40980
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	50.159.833/0001-78	NF	Rogge	-16.000,00	135
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	44.531.641/0001-48	NF	Dough	-648,00	52
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	01.672.249/0001-06	NF	Status	-879,60	4803
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	47.960.306/0001-53	NF	Adalbr	-450,00	295
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	08.875.820/0001-39	NF	Lifekro	-580,00	63
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	13.782.879/0001-12	NF	Scope	-4.928,56	1-030-2025
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	24.487.206/0001-56	NF	Seaop	-500,00	876
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	24.487.206/0001-56	NF	Seaop	-500,00	876
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	561	DARF	Secret	-2.268,72	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	561	DARF	Secret	-10.635,60	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	588	DARF	Secret	-839,60	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	588	DARF	Secret	-7.750,45	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	588	DARF	Secret	-23.951,68	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	588	DARF	Secret	-1.922,34	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	588	DARF	Secret	-2.797,14	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1082	INSS	Institu	-4.066,22	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1082	INSS	Institu	-25.328,50	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1082	INSS	Institu	-33.315,00	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1082	INSS	Institu	-12.057,17	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1099	INSS	Institu	-2.830,26	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1099	INSS	Institu	-64.953,88	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1099	INSS	Institu	-30.098,12	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1099	INSS	Institu	-1.631,48	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1099	INSS	Institu	-92.512,77	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1162	DARF	Institu	-1.020,25	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1162	DARF	Institu	-24.832,72	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1162	DARF	Institu	-8.403,56	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1162	DARF	Institu	-363,00	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	1162	DARF	Institu	-4.992,90	
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025		PGRCT	Leona	-1.201,37	
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025		PGRCT	Maria	-953,90	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	115	FGTS	Fundo	-3.932,35	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	115	FGTS	Fundo	-27.451,32	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	115	FGTS	Fundo	-33.015,02	
218/2024-TC	CER	CER Andaraí	fev/25	19/03/2025	115	FGTS	Fundo	-11.793,87	
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	00.000.000/0001-91	EXTRATO	Banco	-127,05	
218/2024-TC	CER	CER Andaraí	mar/25	19/03/2025	00.000.000/0001-91	EXTRATO	Banco	-11,85	
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025		EMPRES	Empre	3.000.000,00	
218/2024-TC	CER	CER Andaraí	fev/25	20/03/2025	19.499.210/0001-02	NF	Rcx Ne	-22,02	2,025E+14
218/2024-TC	CER	CER Andaraí	fev/25	20/03/2025	1708	DARF	Secret	-299,80	
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	33.274.994/0001-93	NF	Elevad	-119,58	4258
218/2024-TC	CER	CER Andaraí	fev/25	20/03/2025	5952	DARF	Secret	-1.056,75	
218/2024-TC	CER	CER Andaraí	fev/25	20/03/2025	53.113.791/0012-85	NF	Totvs	-562,60	2025/16803
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	43.549.455/0001-73	NF	SLE Lo	-6.419,00	887

218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	43.549.455/0001-73	NF	SLE Ld	-6.419,00	887
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	04.355.394/0002-32	NF	Proho	-42.186,80	101352
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	04.355.394/0002-32	NF	Proho	-9.690,00	101617
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	01.154.827/0001-12	NF	Penix	-435,40	17884
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	27.937.508/0001-77	NF	Virtua	-164,00	10545
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025		FOLHA	Folha	-5.588,75	
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025		FOLHA	Folha	-2.449,50	
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	60.701.190/0001-04	EXTRATO	Banco	-1,90	
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	00.000.000/0001-91	EXTRATO	Banco	-129,42	
218/2024-TC	CER	CER Andaraí	mar/25	20/03/2025	00.000.000/0001-91	EXTRATO	Banco	-1,19	
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025		OUTROS	Devol	1.560,00	
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025		OUTROS	Devol	228,60	
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	04.151.822/0001-24	NF	Tecso	-8.821,00	2247
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	55.813.941/0001-36	NF	Dreco	-25.200,00	14
218/2024-TC	CER	CER Andaraí	jan/25	21/03/2025	55.813.941/0001-36	NF	Dreco	-12.720,00	13
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	58.638.796/0001-92	NF	Joao P	-7.920,00	2,025E+14
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	51.968.958/0001-01	NF	Lineke	-15.660,00	8
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	08.596.905/0001-88	NF	S Cast	-14.809,53	281
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	30.389.350/0001-52	NF	Multir	-7.490,00	507
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	05.342.550/0001-02	NF	SD Pas	-4.875,00	11067
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	58.817.704/0001-31	NF	Natan	-11.640,00	1
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	24.241.246/0001-13	NF	HM1 C	-10.385,27	9424
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	58.480.157/0001-41	NF	Madje	-4.680,00	1
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	28.926.250/0001-76	NF	Prisma	-610,00	1246
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	28.926.250/0001-76	NF	Prisma	-610,00	1246
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	28.926.250/0001-76	NF	Prisma	-610,00	1246
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	59.325.946/0001-70	NF	Tainar	-15.780,00	2
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	59.541.803/0001-04	NF	AB Rib	-1.560,00	2
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	59.240.735/0001-35	NF	Nacse	-5.400,00	2
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	58.498.517/0001-32	NF	Sayon	-14.250,00	2
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	59.031.967/0001-57	NF	Ortovi	-7.200,00	2
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	58.673.421/0001-53	NF	ISC Se	-15.840,00	3
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	58.493.531/0001-43	NF	Monic	-7.920,00	6
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	57.209.331/0001-53	NF	Jade A	-17.580,00	6
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	59.097.295/0001-28	NF	Vitoric	-7.200,00	6
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	32.772.433/0001-51	NF	SJ Ser	-7.560,00	295
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	56.963.284/0001-76	NF	Garrid	-7.200,00	8
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	56.929.449/0001-93	NF	A M d	-7.200,00	13
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	56.963.284/0001-76	NF	Garrid	-3.960,00	9
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	55.720.509/0001-09	NF	Joao N	-5.940,00	19
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	58.582.039/0001-44	NF	Julia C	-12.840,00	2,025E+14
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	43.825.468/0001-28	NF	SASP S	-19.080,00	21
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	54.120.314/0001-57	NF	Iara M	-11.712,48	49
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	46.934.797/0001-03	NF	AeM F	-1.980,00	32
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	08.824.171/0006-51	NF	JCM N	-3.518,70	812944
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	51.096.574/0001-46	NF	JVFG C	-9.900,00	78
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	44.328.290/0001-72	NF	Fassbe	-5.400,00	91
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	40.815.815/0001-43	NF	Sueira	-12.600,00	114
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	48.874.760/0001-54	NF	FVM S	-8.446,50	154
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	37.828.304/0001-51	NF	Heffer	-7.380,00	253
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	45.990.427/0001-12	NF	Centr	-7.200,00	274
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	17.604.339/0001-08	NF	Institu	-5.400,00	953
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	39.330.283/0001-75	NF	LXR Se	-7.200,00	1114
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	09.635.391/0001-95	NF	Arlind	-7.920,00	1574
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	57.210.344/0001-42	NF	Elane	-4.680,00	55
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	29.570.101/0001-80	NF	Di Nut	-14.400,00	1927
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	29.570.101/0001-80	NF	Di Nut	-14.400,00	1928
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	56.940.396/0001-76	NF	Esther	-1.560,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	30.389.350/0001-52	NF	Multir	-105,00	508
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	41.830.983/0001-70	NF	Lorbe	-10.800,00	2,025E+14
218/2024-TC	CER	CER Andaraí	fev/25	21/03/2025	54.249.488/0001-14	NF	Mach	-17.460,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025		OUTROS	Devol	-1.560,00	
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	60.701.190/0001-04	EXTRATO	Banco	-1,90	
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025		OUTROS	Devol	-228,60	
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Banco	-780,06	
218/2024-TC	CER	CER Andaraí	mar/25	21/03/2025	00.000.000/0001-91	EXTRATO	Banco	-93,48	
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	20.211.412/0001-88	NF	Pluxee	-89,72	587020
218/2024-TC	CER	CER Andaraí	fev/25	24/03/2025	53.113.791/0012-85	NF	Totvs	-606,97	2025/16844
218/2024-TC	CER	CER Andaraí	fev/25	24/03/2025	59.240.193/0001-09	NF	Angel	-3.120,00	2,025E+14
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	02.935.467/0001-59	NF	Marvi	-90,00	13440
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	02.935.467/0001-59	NF	Marvi	-1.660,00	13439
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	55.581.792/0001-27	NF	SS Sol	-235,68	294
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	30.389.350/0001-52	NF	Multir	-1.490,00	513
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	30.389.350/0001-52	NF	Multir	-1.490,00	513
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	30.389.350/0001-52	NF	Multir	-1.490,00	513
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	30.389.350/0001-52	NF	Multir	-1.490,00	513
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	42.165.936/0001-12	NF	Mestr	-250,00	9366
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	09.020.962/0001-87	NF	ML Ph	-72,00	7323
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	09.020.962/0001-87	NF	ML Ph	-5.518,91	7342
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	26.373.604/0001-77	NF	Fronyr	-614,40	1882
218/2024-TC	CER	CER Andaraí	fev/25	24/03/2025	59.340.685/0001-68	NF	Hiury	-22.740,00	1
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	01.672.249/0001-06	NF	Status	-1.749,90	4801

218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	22.706.161/0001-38	NF	Avant	-209,70	37778
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	30.003.090/0001-35	NF	Claudi	-90,00	9886429
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	32.313.421/0001-69	NF	Camin	-149,00	32588
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	32.313.421/0001-69	NF	Camin	-2.214,80	32585
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	32.313.421/0001-69	NF	Camin	-1.466,40	32586
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	22.311.694/0001-10	NF	Tera T	-68.510,50	2187
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	60.701.190/0001-04	EXTRATO	Banco	-11,30	
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-543,30	876704
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-8.514,50	876704
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-33.565,50	876704
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	48.707.842/0001-04	BOLETO	CBD B	-731,30	876704
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopai	-285,00	85483128
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopai	-1.825,50	85483128
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopai	-20.551,05	85483128
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopai	-1.782,00	85483128
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopai	-7.858,95	85482847
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	16.727.386/0001-78	BOLETO	Riopai	-6.117,51	85482847
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025		PGRCT	Jose H	-228,60	
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Banco	-144,86	
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Banco	-62,30	
218/2024-TC	CER	CER Andaraí	mar/25	24/03/2025	00.000.000/0001-91	EXTRATO	Banco	-22,13	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devol	8.700,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devol	1.560,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devol	1.353,92	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devol	1.296,19	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		REPASSE	Repas	7.836.387,00	1140 / 2024
218/2024-TC	CER	CER Andaraí	jan/25	25/03/2025		REPASSE	Repas	2.632.348,17	1140 / 2024
218/2024-TC	CER	CER Andaraí	jan/25	25/03/2025	60.701.190/0001-04	PGEMPR	Banco	-596,22	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	45.009.913/0001-07	NF	Marcc	-29,23	63
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	58.696.763/0001-07	NF	Jorge	-32,74	8
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	58.638.989/0001-43	NF	Danilo	-41,20	11
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	54.667.203/0001-65	NF	Ivan S	-17,73	31
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	42.644.220/0001-06	NF	Aguas	-57,77	703501
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025	27.907.518/0001-60	BOLETO	Conse	-8,30	2,80978E+16
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025	02.286.479/0001-08	NF	Localiz	-733,58	AFMTZ 2203821
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025	02.286.479/0001-08	NF	Localiz	-159,48	AFMTZ 2203864
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025	138	DARF	Secret	-3.017,46	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	58.407.690/0001-88	NF	Mateu	-9.720,00	4
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	56.963.284/0001-76	NF	Garrid	-12.600,00	10
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	58.583.427/0001-40	NF	MX M	-12.180,00	4
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devol	-8.700,00	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devol	-1.560,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025	36.275.175/0001-59	NF	LBNM	-1.800,00	342
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025	36.441.185/0001-17	OUTROS	OK Bic	-8.759,80	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Joaqu	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Magn	-362,69	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vande	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ferna	-3.899,17	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Andre	-3.924,07	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Naiza	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Miche	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Bruno	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Maria	-2.700,41	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vivian	-3.314,06	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Claudi	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Lanuc	-2.644,21	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Julian	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Yago C	-2.375,04	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Pedro	-3.150,94	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Elizab	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Charle	-1.392,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Victor	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vitor C	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Luis Fe	-951,36	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Maria	-3.899,17	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Maria	-5.412,94	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ana P	-7.569,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Andre	-8.761,18	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Felipe	-1.856,16	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Hiury	-3.563,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Mathe	-9.682,18	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vanes	-5.655,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vanes	-7.056,08	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Uly Na	-1.714,32	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Renat	-1.639,48	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Maria	-1.519,32	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Dilson	-1.641,25	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Renan	-1.593,58	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Leand	-1.516,39	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devol	-1.296,19	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vivian	-1.200,86	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Marce	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Debor	-2.727,72	

218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ana Flávia	-2.644,21	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Amanda	-2.644,21	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Samar	-2.074,66	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Natali	-2.644,21	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Clarys	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Schne	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Rosim	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Lucier	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Daniel	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Jaciara	-2.644,21	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Gisele	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Hiago	-2.616,90	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Lorrar	-3.314,06	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Loren	-3.057,10	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Natali	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Aman	-1.229,20	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Marcia	-1.698,56	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025		OUTROS	Devolt	-1.353,92	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Andre	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Maria	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Cecilia	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vitoria	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Veron	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Gabrie	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Sarah	-1.669,04	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Aman	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Tician	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Carla	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Marta	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Anne	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ana P	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Viniciu	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ricard	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Eder N	-8.091,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Gabrie	-6.507,98	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Miche	-4.020,94	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Miche	-1.885,71	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Felipp	-1.046,83	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Vitor L	-5.220,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Leticia	-5.072,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Alessa	-1.248,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Julia C	-1.392,00	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Lucian	-4.515,20	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Anna I	-873,15	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Damia	-444,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Janadi	-392,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Thayn	-873,15	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Joana	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Maria	-3.563,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Carla J	-5.864,18	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Felipe	-2.829,44	
218/2024-TC	CER	CER Andaraí	mar/25	25/03/2025	60.701.190/0001-04	EXTRATO	Banco	-4,05	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Juliane	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Geraldo	-1.312,16	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Adriar	-2.644,21	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Quiter	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ana P	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Triciel	-362,69	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ana Lu	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Rober	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Aline F	-3.924,07	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Monic	-2.533,16	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Marce	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Neila C	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Rodrig	-7.638,98	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Kaio E	-634,32	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Thayn	-1.759,64	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Maria	-2.392,28	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Flavia	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Leticia	-2.533,38	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Bianca	-2.727,72	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Daniel	-2.644,21	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Rosile	-2.377,50	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Rodrig	-3.404,90	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Gabrie	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Arthur	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Luane	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Miriar	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Calebe	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Marce	-1.650,96	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Ester	-1.573,84	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Jennip	-1.698,56	
218/2024-TC	CER	CER Andaraí	fev/25	25/03/2025		RPA	Priscil	-1.698,56	

