



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	FAVORECIDO	VALOR DA DESPESA / RECEITA	NOTA FISCAL/RECIBO
002/2021	AP 5.2		mar/23	01/03/2023		OUTROS	OUTROS	1.467,72	
002/2021	AP 5.2		mar/23	01/03/2023		FOLHA	FOLHA	7.598,93	
002/2021	AP 5.2	Sede	jan/23	01/03/2023	42.644.220/0001-06	NF	NF	-148,01	895370
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023		FOLHA	FOLHA	-364,06	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		FOLHA	FOLHA	-7.004,15	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		FOLHA	FOLHA	-5.867,49	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023		FOLHA	FOLHA	-7.004,15	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023		FOLHA	FOLHA	-646,52	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-7.004,15	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023		FOLHA	FOLHA	-6.435,82	
002/2021	AP 5.2	NASF AP 5.2	fev/23	01/03/2023		FOLHA	FOLHA	-12.002,31	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	

002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023		FOLHA	FOLHA	-3.173,32	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-1.240,60	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		FOLHA	FOLHA	-2.983,25	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023		FOLHA	FOLHA	-4.930,68	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023		FOLHA	FOLHA	-2.911,67	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		FOLHA	FOLHA	-2.514,28	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023		FOLHA	FOLHA	-1.574,00	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		FOLHA	FOLHA	-1.478,79	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023		FOLHA	FOLHA	-763,97	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023		FOLHA	FOLHA	-639,34	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023		FOLHA	FOLHA	-667,92	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023		FOLHA	FOLHA	-3.198,76	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023		FOLHA	FOLHA	-4.660,64	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023		FOLHA	FOLHA	-2.952,82	

002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023		FOLHA	FOLHA	-1.574,00	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	01/03/2023		FOLHA	FOLHA	-1.083,60	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023		FOLHA	FOLHA	-1.615,40	
002/2021	AP 5.2	Sede	fev/23	01/03/2023		FOLHA	FOLHA	-16.675,19	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	01/03/2023		FOLHA	FOLHA	-12.501,77	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023		FOLHA	FOLHA	-23.880,78	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-23.576,61	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		FOLHA	FOLHA	-30.828,75	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023		FOLHA	FOLHA	-12.095,98	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023		FOLHA	FOLHA	-14.667,02	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023		FOLHA	FOLHA	-76.634,02	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	01/03/2023		FOLHA	FOLHA	-9.954,44	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		FOLHA	FOLHA	-30.072,24	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	01/03/2023		FOLHA	FOLHA	-20.697,77	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023		FOLHA	FOLHA	-5.312,82	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	01/03/2023		FOLHA	FOLHA	-5.575,49	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023		FOLHA	FOLHA	-29.524,98	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023		FOLHA	FOLHA	-23.815,06	

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-46.441,30	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023		FOLHA	FOLHA	-2.530,37	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		FOLHA	FOLHA	-44.060,59	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	01/03/2023		FOLHA	FOLHA	-4.893,70	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023		FOLHA	FOLHA	-7.494,57	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023		FOLHA	FOLHA	-92.780,70	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023		FOLHA	FOLHA	-22.871,99	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023		FOLHA	FOLHA	-1.467,72	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023		FOLHA	FOLHA	-22.992,84	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023		FOLHA	FOLHA	-5.213,80	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023		FOLHA	FOLHA	-14.849,04	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023		FOLHA	FOLHA	-6.724,78	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023		FOLHA	FOLHA	-10.132,87	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	01/03/2023		FOLHA	FOLHA	-30.428,48	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	01/03/2023		FOLHA	FOLHA	-4.674,58	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	01/03/2023		FOLHA	FOLHA	-6.779,18	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	01/03/2023		FOLHA	FOLHA	-40.605,46	
002/2021	AP 5.2	CAP 5.2	fev/23	01/03/2023		FOLHA	FOLHA	-20.424,40	
002/2021	AP 5.2	NASF AP 5.2	fev/23	01/03/2023		FOLHA	FOLHA	-36.011,56	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023		FOLHA	FOLHA	-5.064,76	

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	01/03/2023		FOLHA	FOLHA	-25.278,24	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023		FOLHA	FOLHA	-22.780,27	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-24.395,68	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		FOLHA	FOLHA	-38.436,33	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023		FOLHA	FOLHA	-26.022,50	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023		FOLHA	FOLHA	-21.698,61	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023		FOLHA	FOLHA	-27.921,15	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	01/03/2023		FOLHA	FOLHA	-23.543,79	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		FOLHA	FOLHA	-24.276,88	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	01/03/2023		FOLHA	FOLHA	-29.349,38	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023		FOLHA	FOLHA	-24.502,94	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	01/03/2023		FOLHA	FOLHA	-24.921,83	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023		FOLHA	FOLHA	-33.381,60	

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023		FOLHA	FOLHA	-25.759,23	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-27.605,85	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023		FOLHA	FOLHA	-21.255,34	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		FOLHA	FOLHA	-34.404,85	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	01/03/2023		FOLHA	FOLHA	-27.664,46	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023		FOLHA	FOLHA	-25.730,96	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023		FOLHA	FOLHA	-19.221,84	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023		FOLHA	FOLHA	-35.530,37	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023		FOLHA	FOLHA	-42.677,87	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023		FOLHA	FOLHA	-28.392,47	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023		FOLHA	FOLHA	-16.041,98	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023		FOLHA	FOLHA	-24.130,30	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023		FOLHA	FOLHA	-20.052,60	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023		FOLHA	FOLHA	-21.412,47	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	01/03/2023		FOLHA	FOLHA	-27.821,19	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023		FOLHA	FOLHA	-15.629,44	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	01/03/2023		FOLHA	FOLHA	-22.139,56	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	01/03/2023		FOLHA	FOLHA	-16.698,59	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	01/03/2023		FOLHA	FOLHA	-25.587,13	

002/2021	AP 5.2	CMS Vila do Ceu	fev/23	01/03/2023		FOLHA	FOLHA	-34.193,24	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	01/03/2023		FOLHA	FOLHA	-18.880,96	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023		FOLHA	FOLHA	-16.501,87	
002/2021	AP 5.2	Sede	fev/23	01/03/2023		FOLHA	FOLHA	-227.203,12	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	01/03/2023		FOLHA	FOLHA	-220.924,74	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023		FOLHA	FOLHA	-225.774,64	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-137.375,01	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		FOLHA	FOLHA	-161.030,68	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023		FOLHA	FOLHA	-232.823,77	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023		FOLHA	FOLHA	-147.909,41	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023		FOLHA	FOLHA	-196.030,27	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	01/03/2023		FOLHA	FOLHA	-117.418,62	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023		FOLHA	FOLHA	-172.544,61	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	01/03/2023		FOLHA	FOLHA	-220.029,91	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023		FOLHA	FOLHA	-174.197,92	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	01/03/2023		FOLHA	FOLHA	-129.298,77	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023		FOLHA	FOLHA	-151.671,96	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023		FOLHA	FOLHA	-212.814,16	

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023		FOLHA	FOLHA	-140.480,71	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023		FOLHA	FOLHA	-133.451,32	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		FOLHA	FOLHA	-176.754,06	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	01/03/2023		FOLHA	FOLHA	-196.565,63	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023		FOLHA	FOLHA	-150.491,02	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023		FOLHA	FOLHA	-108.314,56	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023		FOLHA	FOLHA	-194.948,13	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023		FOLHA	FOLHA	-91.224,75	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023		FOLHA	FOLHA	-158.260,32	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023		FOLHA	FOLHA	-102.511,80	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023		FOLHA	FOLHA	-215.613,09	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023		FOLHA	FOLHA	-117.213,13	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023		FOLHA	FOLHA	-136.045,75	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	01/03/2023		FOLHA	FOLHA	-109.975,58	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023		FOLHA	FOLHA	-89.747,68	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	01/03/2023		FOLHA	FOLHA	-79.381,77	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	01/03/2023		FOLHA	FOLHA	-119.232,79	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	01/03/2023		FOLHA	FOLHA	-147.249,16	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	01/03/2023		FOLHA	FOLHA	-161.932,77	

002/2021	AP 5.2	CMS Woodrow Pimento Pantoja	fev/23	01/03/2023		FOLHA	FOLHA	-117.036,34	
002/2021	AP 5.2	CAP 5.2	fev/23	01/03/2023		FOLHA	FOLHA	-68.269,40	
002/2021	AP 5.2	NASF AP 5.2	fev/23	01/03/2023		FOLHA	FOLHA	-363.294,51	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023		FOLHA	FOLHA	-79.255,01	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023		FOLHA	FOLHA	-7.598,93	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023		OUTROS	OUTROS	-700,00	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023		OUTROS	OUTROS	-2.000,00	
002/2021	AP 5.2	Sede	mar/23	01/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-1.705,60	
002/2021	AP 5.2	Sede	mar/23	01/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-57,40	
002/2021	AP 5.2	Sede	mar/23	01/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-6,80	
002/2021	AP 5.2	Sede	fev/23	02/03/2023	76.535.764/0001-43	NF	NF	-83,80	7031200
002/2021	AP 5.2	Sede	fev/23	02/03/2023	46.945.928/0001-40	NF	NF	-450,21	13
002/2021	AP 5.2	Sede	fev/23	02/03/2023	43.050.645/0001-41	NF	NF	-288,88	19
002/2021	AP 5.2	Sede	fev/23	02/03/2023	41.840.419/0001-39	NF	NF	-226,72	23
002/2021	AP 5.2	Sede	fev/23	02/03/2023	33.699.173/0001-07	NF	NF	-1.317,70	35
002/2021	AP 5.2	Sede	fev/23	02/03/2023	46.945.928/0001-40	NF	NF	-466,04	15
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	42.772.980/0001-90	NF	NF	-3.279,15	202327
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	42.772.980/0001-90	NF	NF	-3.279,15	202327

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-20,36	9808
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-23,75	9808
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-20,36	9808
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-20,36	9808
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-20,36	9808
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-20,36	9808
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-23,75	9808

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-10,18	9808
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-23,75	9808
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-6,79	9808
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-23,75	9808
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-10,18	9808
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-10,18	9808
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-6,79	9808
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-10,18	9808
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-13,57	9808
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-16,97	9808
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-10,18	9808
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023	18.283.401/0001-61	NF	NF	-10,16	9808
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	02/03/2023	46.280.246/0001-65	NF	NF	-1.455,00	186
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	02/03/2023	46.280.246/0001-65	NF	NF	-62,50	187

002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	02/03/2023	04.842.765/0001-20	NF	NF	-790,00	46277
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	29.843.853/0001-77	NF	NF	-1.087,38	759
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/22	02/03/2023	29.313.611/0001-71	NF	NF	-342,52	3711
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	02/03/2023	27.798.125/0001-65	NF	NF	-609,00	1636
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023	44.280.908/0001-71	NF	NF	-19.650,00	254
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Belizario Penna	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Pedro Nava	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Mourao Filho	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Garfield de Almeida	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Professor Manoel de Abreu	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Raul Barroso	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Vila do Ceu	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/23	02/03/2023	14.129.133/0001-77	NF	NF	-276,81	87007263
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	26.373.604/0001-77	NF	NF	-298,86	875
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-245,91	26
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-245,91	26
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-281,04	26
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-281,04	26
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-245,91	26
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-140,52	26
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-140,52	26
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-245,91	26
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-281,04	26
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-281,04	26
002/2021	AP 5.2	CF Licy Ranquine	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-140,52	26
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-316,17	26
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-245,91	26
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-105,39	26
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-245,91	26
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-140,52	26
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-105,39	26
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-105,39	26
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-70,26	26
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-105,39	26
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-316,17	26
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-175,65	26
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-140,52	26
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-281,04	26
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-105,39	26

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-140,52	26
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-245,91	26
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023	44.307.507/0001-68	NF	NF	-105,36	26
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023		DARM	DARM	-35,50	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023		DARM	DARM	-18,10	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023		DARM	DARM	-25,25	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023		DARM	DARM	-73,35	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023		DARM	DARM	-43,50	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023		DARM	DARM	-30,85	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023		DARM	DARM	-48,85	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023		DARM	DARM	-46,70	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023		DARM	DARM	-66,70	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023		DARM	DARM	-68,05	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	-52,05	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023		DARM	DARM	-41,10	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023		DARM	DARM	-47,15	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023		DARM	DARM	-41,55	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023		DARM	DARM	-54,00	

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023		DARM	DARM	-58,90	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023		DARM	DARM	-86,50	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023		DARM	DARM	-61,30	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023		DARM	DARM	-48,85	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023		DARM	DARM	-68,90	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023		DARM	DARM	-66,55	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023		DARM	DARM	-70,65	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023		DARM	DARM	-35,35	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023		DARM	DARM	-55,45	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023		DARM	DARM	-221,69	

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023		DARM	DARM	-221,69	

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023		DARM	DARM	-221,69	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023		DARM	DARM	-221,62	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	-6.106,90	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023		DARM	DARM	-34,61	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023		DARM	DARM	-431,88	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023		DARM	DARM	-68,80	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023		DARM	DARM	-43,34	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023		DARM	DARM	-53,13	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023		DARM	DARM	-16,70	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023		DARM	DARM	-31,32	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023		DARM	DARM	-157,60	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023		DARM	DARM	-33,46	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023		DARM	DARM	-134,43	

002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023		DARM	DARM	-85,78	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023		DARM	DARM	-8,61	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023		DARM	DARM	-18,30	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023		DARM	DARM	-30,36	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023		DARM	DARM	-769,38	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023		DARM	DARM	-38,28	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023		DARM	DARM	-15,51	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023		DARM	DARM	-65,17	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023		DARM	DARM	-404,07	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023		DARM	DARM	-133,29	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023		DARM	DARM	-34,25	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023		DARM	DARM	-15,03	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	-194,68	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023		DARM	DARM	-147,07	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023		DARM	DARM	-22,57	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023		DARM	DARM	-72,04	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023		DARM	DARM	-19,24	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023		DARM	DARM	-49,41	

002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023		DARM	DARM	-69,88	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023		DARM	DARM	-42,38	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023		DARM	DARM	-60,07	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023		DARM	DARM	-46,74	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023		DARM	DARM	-98,10	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023		DARM	DARM	-39,25	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023		DARM	DARM	-27,20	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023		DARM	DARM	-201,24	

002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023		DARM	DARM	-201,24	

002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023		DARM	DARM	-201,24	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023		DARM	DARM	-201,37	
002/2021	AP 5.2	Sede	mar/23	02/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-13,60	
002/2021	AP 5.2	Sede	mar/23	02/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-16,40	
002/2021	AP 5.2	Sede	mar/23	02/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-32,80	
002/2021	AP 5.2	Sede	mar/23	02/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-16,40	
002/2021	AP 5.2		mar/23	03/03/2023		OUTROS	OUTROS	84.298,11	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023		OUTROS	OUTROS	-3.815,56	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-66,86	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-153,27	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023		BOLETO	BOLETO	-102,24	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-9.511,63	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-140,62	3
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-164,06	3
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-140,62	3

002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-140,62	3
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-140,62	3
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-140,62	3
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-164,06	3
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-70,31	3
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-164,06	3
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-46,87	3

002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-164,06	3
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-70,31	3
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-70,31	3
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-46,87	3
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-70,31	3
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-93,75	3
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-117,18	3
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-70,31	3
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023	48.725.125/0001-05	NF	NF	-70,33	3
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-137,04	26
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-159,88	26
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-137,04	26
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-137,04	26

002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-137,04	26
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-137,04	26
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-159,88	26
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-68,52	26
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-159,88	26
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-45,68	26
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-159,88	26
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-68,52	26
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-68,52	26
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-45,68	26
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-68,52	26
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-91,36	26
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-114,20	26
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-68,52	26
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023	43.053.270/0001-73	NF	NF	-68,44	26
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518

002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,58	518
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023	36.518.178/0001-76	NF	NF	-968,74	518
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-117,56	5
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-137,15	5
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-117,56	5
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-117,56	5
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-117,56	5
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-117,56	5

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-137,15	5
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-58,78	5
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-137,15	5
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-39,19	5
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-137,15	5
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-58,78	5
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-58,78	5
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-39,19	5
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-58,78	5
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-78,37	5
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-97,96	5
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-58,78	5
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023	46.124.738/0001-61	NF	NF	-58,76	5
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-278,53	21
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-278,53	21
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-318,32	21
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-318,32	21
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-278,53	21
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-159,16	21
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-159,16	21

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-278,53	21
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-318,32	21
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-318,32	21
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-159,16	21
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-358,12	21
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-278,53	21
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-119,37	21
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-278,53	21
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-159,16	21
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-119,37	21
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-119,37	21
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-79,58	21
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-119,37	21
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-358,12	21
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-198,95	21

002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-159,16	21
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-318,32	21
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-119,37	21
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-159,16	21
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-278,53	21
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023	39.970.094/0001-67	NF	NF	-119,46	21
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	03/03/2023		PGRCT	PGRCT	-57.793,99	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	03/03/2023		PGRCT	PGRCT	-9.068,72	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	03/03/2023		FGTS	FGTS	-15.794,44	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	03/03/2023		FGTS	FGTS	-1.640,96	
002/2021	AP 5.2	Sede	mar/23	03/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2	Sede	mar/23	03/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2	Sede	mar/23	03/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-24,60	
002/2021	AP 5.2	Sede	fev/23	06/03/2023	28.541.937/0001-93	BOLETO	BOLETO	-1.407,17	
002/2021	AP 5.2	Sede	fev/23	06/03/2023	53.113.791/0012-85	NF	NF	-2.835,41	2023/13863
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		FOLHA	FOLHA	-5.098,48	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023	00.331.788/0006-23	NF	NF	-194,30	421245
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023	00.331.788/0006-23	NF	NF	-252,59	420110
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023	00.331.788/0006-23	NF	NF	-194,30	420158
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023	00.331.788/0006-23	NF	NF	-78,88	422238

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-302,36	814
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-302,36	814
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-345,55	814
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-345,55	814
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-302,36	814
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-172,77	814
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-172,77	814
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-302,36	814
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-345,55	814
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-345,55	814
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-172,77	814
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-388,74	814
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-302,36	814

002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-129,58	814
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-302,36	814
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-172,77	814
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-129,58	814
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-129,58	814
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-86,39	814
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-129,58	814
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-388,74	814
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-215,97	814
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-172,77	814
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-345,55	814
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-129,58	814
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-172,77	814
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-302,36	814
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023	05.125.063/0001-98	NF	NF	-129,58	814
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-472,00	5865
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-472,00	5865

002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-472,00	5865
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-472,00	5865
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-145,00	5865
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-5.400,00	5866
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-1.060,00	5849
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-1.040,00	5851
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-138,00	5863
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-16.470,68	84
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-16.470,68	84
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-7.320,30	84
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-12.810,53	84
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-9.150,38	84
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-10.980,45	84
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-10.980,45	84
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-5.490,23	84
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-3.660,15	84
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-9.150,38	84
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-16.470,68	84
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-7.320,30	84

002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-9.150,38	84
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-16.470,68	84
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-18.300,75	84
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-12.810,53	84
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-16.470,68	84
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	06/03/2023	07.236.977/0001-51	NF	NF	-20.130,77	84
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-403,14	18
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-403,14	18
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-460,73	18
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-460,73	18
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-403,14	18
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-230,37	18
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-230,37	18
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-403,14	18

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-460,73	18
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-460,73	18
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-230,37	18
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-518,32	18
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-403,14	18
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-172,77	18
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-403,14	18
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-230,37	18
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-172,77	18
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-172,77	18
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-115,18	18
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-172,77	18
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-518,32	18
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-287,96	18
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-230,37	18
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-460,73	18

002/2021	AP 5.2	CMS Woodrow Pantoja	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-172,77	18
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-230,37	18
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-403,14	18
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023	44.151.288/0001-70	NF	NF	-172,80	18
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	39.244.052/0001-49	NF	NF	-1.750,00	737
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023	10.419.473/0001-81	NF	NF	-2.700,00	14518
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.086,58	3810
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.267,68	3810
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.086,58	3810
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.086,58	3810
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.086,58	3810
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.086,58	3810
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.267,68	3810
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-543,29	3810
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.267,68	3810
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-362,19	3810
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-1.267,68	3810
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-543,29	3810
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-543,29	3810
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-362,19	3810
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-543,29	3810

002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-724,39	3810
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-905,49	3810
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-543,29	3810
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023	04.524.695/0001-61	NF	NF	-543,28	3810
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-120,00	19148
002/2021	AP 5.2	CMS Belizario Penna	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-240,00	19148
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-120,00	19148
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-702,00	19148
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-702,00	19148
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-3.270,00	19148
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-3.950,00	19148
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-3.950,00	19148
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-3.950,00	19148
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-250,00	19148
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-150,00	19148
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	06/03/2023	04.470.103/0001-76	NF	NF	-1.970,00	19148
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	out/22	06/03/2023	11.487.367/0001-06	NF	NF	-1.255,90	2158
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023	11.487.367/0001-06	NF	NF	-1.255,90	2158
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023	11.487.367/0001-06	NF	NF	-1.255,90	2158

002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023	11.487.367/0001-06	NF	NF	-753,76	2158
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	out/22	06/03/2023	11.487.367/0001-06	NF	NF	-1.822,45	2158
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	24.487.206/0001-56	NF	NF	-1.197,00	120
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	24.487.206/0001-56	NF	NF	-1.197,00	120
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	24.487.206/0001-56	NF	NF	-1.197,00	120
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	24.487.206/0001-56	NF	NF	-1.197,00	120
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023	24.487.206/0001-56	NF	NF	-1.197,00	120
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-145,00	5858
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-145,00	5858
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-145,00	5858
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-145,00	5858
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023	09.020.962/0001-87	NF	NF	-145,00	5858
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-3.100,00	34374
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-3.100,00	34374
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-3.100,00	34374
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-3.100,00	34374
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-3.100,00	34374
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-700,00	34374
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-175,00	34374
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-175,00	34374
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-175,00	34374
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-25,00	34374
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-250,00	34374
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-66,67	34374
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-66,67	34374
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-66,67	34374
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-66,67	34374
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-66,67	34374

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	06/03/2023	78.589.504/0001-86	NF	NF	-66,65	34374
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4241
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		FGTS	FGTS	-2.525,80	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		FGTS	FGTS	-3.211,77	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023		FGTS	FGTS	-2.971,38	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023		FGTS	FGTS	-4.195,43	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023		FGTS	FGTS	-3.013,86	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023		FGTS	FGTS	-2.685,69	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		FGTS	FGTS	-3.444,68	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		FGTS	FGTS	-2.473,31	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		FGTS	FGTS	-2.834,85	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		FGTS	FGTS	-2.978,05	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023		FGTS	FGTS	-2.538,69	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		FGTS	FGTS	-2.453,93	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023		FGTS	FGTS	-3.481,37	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		FGTS	FGTS	-2.832,38	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		FGTS	FGTS	-2.806,46	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023		FGTS	FGTS	-2.116,42	

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		FGTS	FGTS	-3.775,51	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		FGTS	FGTS	-2.795,46	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		FGTS	FGTS	-2.862,23	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		FGTS	FGTS	-2.455,24	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023		FGTS	FGTS	-3.602,11	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FGTS	FGTS	-4.261,33	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023		FGTS	FGTS	-3.270,50	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		FGTS	FGTS	-1.970,12	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023		FGTS	FGTS	-2.862,59	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023		FGTS	FGTS	-2.134,56	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		FGTS	FGTS	-2.546,12	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		FGTS	FGTS	-2.805,52	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		FGTS	FGTS	-1.471,93	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		FGTS	FGTS	-2.457,27	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023		FGTS	FGTS	-1.666,99	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023		FGTS	FGTS	-2.525,81	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		FGTS	FGTS	-3.392,53	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		FGTS	FGTS	-1.772,28	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023		FGTS	FGTS	-1.854,76	
002/2021	AP 5.2	Sede	fev/23	06/03/2023		FGTS	FGTS	-28.101,68	

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		FGTS	FGTS	-229,15	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		FGTS	FGTS	-24.998,91	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		FGTS	FGTS	-26.428,81	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023		FGTS	FGTS	-16.933,87	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023		FGTS	FGTS	-21.386,47	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023		FGTS	FGTS	-26.104,91	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023		FGTS	FGTS	-17.102,89	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		FGTS	FGTS	-28.389,82	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		FGTS	FGTS	-15.150,32	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		FGTS	FGTS	-21.471,48	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		FGTS	FGTS	-25.093,82	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023		FGTS	FGTS	-19.904,48	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		FGTS	FGTS	-14.305,44	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023		FGTS	FGTS	-19.834,28	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		FGTS	FGTS	-24.747,82	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		FGTS	FGTS	-20.124,56	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023		FGTS	FGTS	-14.177,03	

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		FGTS	FGTS	-23.562,43	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		FGTS	FGTS	-21.383,62	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		FGTS	FGTS	-16.252,71	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		FGTS	FGTS	-11.173,01	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023		FGTS	FGTS	-30.406,30	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FGTS	FGTS	-11.678,08	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023		FGTS	FGTS	-19.068,70	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		FGTS	FGTS	-10.793,26	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023		FGTS	FGTS	-23.683,89	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023		FGTS	FGTS	-13.133,28	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		FGTS	FGTS	-16.126,80	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		FGTS	FGTS	-14.786,73	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		FGTS	FGTS	-9.121,39	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		FGTS	FGTS	-9.475,90	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023		FGTS	FGTS	-12.945,84	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023		FGTS	FGTS	-16.548,87	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		FGTS	FGTS	-20.837,33	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		FGTS	FGTS	-13.312,45	
002/2021	AP 5.2	CAP 5.2	fev/23	06/03/2023		FGTS	FGTS	-9.801,34	
002/2021	AP 5.2	NASF AP 5.2	fev/23	06/03/2023		FGTS	FGTS	-41.852,29	

002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023		FGTS	FGTS	-9.136,63	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		FGTS	FGTS	-38,30	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		FGTS	FGTS	-114,81	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		FGTS	FGTS	-16,28	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		FGTS	FGTS	-41,50	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		FGTS	FGTS	-34,86	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		FGTS	FGTS	-33,45	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		FGTS	FGTS	-83,82	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FGTS	FGTS	-57,96	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		FGTS	FGTS	-17,38	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		FGTS	FGTS	-58,94	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		FOLHA	FOLHA	-2.500,45	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FOLHA	FOLHA	-1.467,72	
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-10,20	
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-3,40	
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-3,40	
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-41,00	
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-82,00	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023		PGPA	PGPA	-610,66	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	07/03/2023		PGPA	PGPA	-789,15	

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	07/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-579,17	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	07/03/2023		FOLHA	FOLHA	-2.907,94	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	07/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	07/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	07/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	07/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-6,83	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	07/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-6,83	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	07/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-6,83	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	07/03/2023		PGPA	PGPA	-514,35	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	07/03/2023		PGPA	PGPA	-333,40	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023		PGPA	PGPA	-32,84	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023		PGPA	PGPA	-550,32	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	07/03/2023		PGPA	PGPA	-774,44	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	07/03/2023		PGPA	PGPA	-774,44	
002/2021	AP 5.2	NASF AP 5.2	fev/23	07/03/2023		PGPA	PGPA	-1.272,49	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023		PGPA	PGPA	-1.046,73	
002/2021	AP 5.2	Sede	mar/23	07/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	07/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	07/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2		mar/23	08/03/2023		OUTROS	OUTROS	43.345,54	
002/2021	AP 5.2		mar/23	08/03/2023		OUTROS	OUTROS	806,10	
002/2021	AP 5.2		mar/23	08/03/2023		OUTROS	OUTROS	691,24	
002/2021	AP 5.2		mar/23	08/03/2023		OUTROS	OUTROS	786,96	
002/2021	AP 5.2		mar/23	08/03/2023		OUTROS	OUTROS	1.187,58	

002/2021	AP 5.2		mar/23	08/03/2023		OUTROS	OUTROS	872,03	
002/2021	AP 5.2		mar/23	08/03/2023		OUTROS	OUTROS	255,64	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	08/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-1.339,02	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	08/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-2.761,58	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		PGRCT	PGRCT	-3.358,16	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		PGRCT	PGRCT	-3.045,87	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		PGRCT	PGRCT	-2.820,22	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	26.373.604/0001-77	NF	NF	-178,50	858
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	26.373.604/0001-77	NF	NF	-1.486,00	858
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	-200,00	9896
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176

002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176

002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-86,11	19176
002/2021	AP 5.2	CMS Woodrow Pimento Pantoja	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,06	19176
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-43,01	19176
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	31.888.692/0001-80	NF	NF	-113,00	18290
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	31.888.692/0001-80	NF	NF	-113,00	18290
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	31.888.692/0001-80	NF	NF	-113,00	18290
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	31.888.692/0001-80	NF	NF	-113,00	18290
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	31.888.692/0001-80	NF	NF	-1.243,00	18290
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4235
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4235
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4235
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4235

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4235
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4235
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4229
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4238
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4238
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4236
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4237
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4237
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4237
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4237
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4237
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4237
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4227
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4227
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4231
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4231
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4231

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4228
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	17.417.928/0001-79	NF	NF	-1.554,00	52481
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	17.417.928/0001-79	NF	NF	-1.554,00	52481

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-725,19	714
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-725,19	714
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-725,19	714
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-483,46	714
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-725,19	714
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-483,46	714
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-846,05	714
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-483,46	714
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-362,59	714
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-846,05	714

002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-241,73	714
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-483,46	714
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-483,46	714
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-846,05	714
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-362,59	714
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-483,46	714
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-362,59	714
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-241,73	714
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-362,59	714
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-483,46	714
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-604,32	714
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-362,59	714
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-362,56	714
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-659,26	706
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-769,14	706
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-659,26	706
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-659,26	706

002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-659,26	706
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-659,26	706
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-769,14	706
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-329,63	706
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-769,14	706
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-219,75	706
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-769,14	706
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-329,63	706
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-329,63	706
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-219,75	706
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-329,63	706
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-439,51	706
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-549,38	706
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-329,63	706
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	32.624.131/0001-36	NF	NF	-329,61	706
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435

002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7435
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7435
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,74	7435
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7436
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7436
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,74	7436
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437

002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437

002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7437
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7437
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,74	7437
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438

002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-2.101,39	7438
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,69	7438
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	11.495.858/0001-90	NF	NF	-1.050,74	7438
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1842
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1842
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1842
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1842
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1842
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1842
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1842
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1842
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1842
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-8,19	1842
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1842
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1842
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1842
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-8,19	1842
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1842
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1842
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1842

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1842
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,30	1842
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-72,80	26355
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-84,93	26355
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-72,80	26355
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-72,80	26355
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-72,80	26355
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-72,80	26355
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355

002/2021	AP 5.2	CF Rogério Rocco	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-84,93	26355
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-36,40	26355
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-84,93	26355
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-24,27	26355
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-84,93	26355
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-36,40	26355
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-36,40	26355
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-24,27	26355
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-36,40	26355
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-48,53	26355
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-60,67	26355
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-36,40	26355

002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-36,40	26355
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-288,78	26245
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-336,91	26245
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-288,78	26245
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-288,78	26245
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-288,78	26245
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-288,78	26245
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-336,91	26245
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-144,39	26245
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-336,91	26245
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-96,26	26245
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-336,91	26245
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-144,39	26245
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-144,39	26245
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-96,26	26245
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-144,39	26245
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-192,52	26245
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-240,65	26245
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-144,39	26245
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	32.313.421/0001-69	NF	NF	-144,33	26245

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-57,04	6664
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,52	6664
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-28,44	6664
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658

002/2021	AP 5.2	CF Alkinder Soares Pereira Filho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658

002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-431,52	6658
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,76	6658
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	31.890.783/0001-50	NF	NF	-215,72	6658
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-137,67	2140
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-160,61	2140
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-137,67	2140
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-137,67	2140
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-137,67	2140
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-137,67	2140
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-160,61	2140
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-68,83	2140
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-160,61	2140

002/2021	AP 5.2	CMS Belizario Penna	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-45,89	2140
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-160,61	2140
002/2021	AP 5.2	CMS Dr Garfield de Almeida	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-68,83	2140
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CMS Professor Manoel de Abreu	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-68,83	2140
002/2021	AP 5.2	CMS Dr Mourao Filho	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-45,89	2140
002/2021	AP 5.2	CMS Dr Pedro Nava	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-68,83	2140
002/2021	AP 5.2	CMS Raul Barroso	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-91,78	2140
002/2021	AP 5.2	CMS Vila do Ceu	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-114,72	2140
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-68,83	2140
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/23	08/03/2023	18.304.284/0001-75	NF	NF	-68,84	2140
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Ana Gonzaga	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570

002/2021	AP 5.2	CF David Capistrano Filho	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CF Everton de Souza Santos	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CF Isabela Severo da Silva	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Lecy Ranquine	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Rogerio Rocco	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Aguiar Torres	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CMS Belizario Penna	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CMS Dr Garfield de Almeida	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Dr Maia Bittencourt	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Professor Manoel de Abreu	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Dr Mourao Filho	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Dr Pedro Nava	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Raul Barroso	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Vila do Ceu	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-177,48	23570
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,74	23570
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	dez/22	08/03/2023	07.010.532/0001-59	NF	NF	-88,78	23570
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750

002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-848,24	23750
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,12	23750
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	07.010.532/0001-59	NF	NF	-424,14	23750
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-390,50	7273
002/2021	AP 5.2	CMS Vila do Ceu	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-390,50	7273
002/2021	AP 5.2	CMS Vila do Ceu	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-390,50	7273
002/2021	AP 5.2	CMS Vila do Ceu	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-390,50	7273
002/2021	AP 5.2	CMS Vila do Ceu	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-390,50	7273
002/2021	AP 5.2	CMS Vila do Ceu	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-390,50	7273
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-390,50	7273
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-6.836,00	7273
002/2021	AP 5.2	CMS Vila do Ceu	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-6.836,00	7273

002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-2.563,50	7273
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	out/22	08/03/2023	14.472.183/0001-52	NF	NF	-5.127,00	7273
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-495,61	3280
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-578,21	3280
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-495,61	3280
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-495,61	3280
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-495,61	3280
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-495,61	3280
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280

002/2021	AP 5.2	CF Rogério Rocco	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-578,21	3280
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-247,80	3280
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-578,21	3280
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-165,20	3280
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-578,21	3280
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-247,80	3280
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-247,80	3280
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-165,20	3280
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-247,80	3280
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-330,40	3280
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-413,01	3280
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-247,80	3280

002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	04.524.695/0001-61	NF	NF	-247,81	3280
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-16,88	19171
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,44	19171
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	72.367.600/0001-01	NF	NF	-8,38	19171

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Ana Gonzaga	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF David Capistrano Filho	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CF Everton de Souza Santos	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CF Isabela Severo da Silva	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Lecy Ranquine	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Rogerio Rocco	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Aguiar Torres	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CMS Belizario Penna	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CMS Dr Garfield de Almeida	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Dr Maia Bittencourt	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Professor Manoel de Abreu	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Dr Mourao Filho	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Dr Pedro Nava	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Raul Barroso	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Vila do Ceu	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-40,72	6636
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,36	6636
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	dez/22	08/03/2023	31.890.783/0001-50	NF	NF	-20,32	6636
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	08/03/2023	27.798.125/0001-65	NF	NF	-2.001,00	1633

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1828
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1828
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1828
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1828
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1828
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-24,57	1828
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1828

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1828
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1828
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-8,19	1828
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-28,67	1828
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1828
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1828
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-8,19	1828
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1828
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-16,38	1828
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-20,48	1828
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,29	1828
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	14.702.169/0001-06	NF	NF	-12,30	1828
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.904,50	758

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.285,40	758
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-761,80	758
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.904,50	758
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.285,40	758
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.523,60	758
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.523,60	758
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-967,70	758
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.142,70	758
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.142,70	758
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.523,60	758
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.666,30	758
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.904,50	758
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.904,50	758
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-761,80	758
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.285,40	758
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.904,50	758
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.285,40	758
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-380,90	758
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.904,50	758

002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-761,80	758
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.666,30	758
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.729,50	758
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.523,60	758
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.523,60	758
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-761,80	758
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.285,40	758
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.523,60	758
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.142,70	758
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-761,80	758
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-2.285,40	758
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.904,50	758
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.142,70	758
002/2021	AP 5.2	CF Lecy Ranguine	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-1.523,60	758
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-175,00	758
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-174,92	758
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	-128,25	759
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.035,29	2023/039
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-3.259,30	2023/039
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-503,56	2023/039
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-2.631,80	2023/039
002/2021	AP 5.2	CMS Professor Manoel de Abreu	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-4.017,49	2023/039
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.160,84	2023/039
002/2021	AP 5.2	CMS Vila do Ceu	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.135,20	2023/039
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-3.095,04	2023/039
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-3.773,06	2023/039
002/2021	AP 5.2	CMS Belizario Penna	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-12.915,45	2023/039

002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-712,64	2023/039
002/2021	AP 5.2	CMS Dr Pedro Nava	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.548,78	2023/039
002/2021	AP 5.2	CMS Raul Barroso	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.446,66	2023/039
002/2021	AP 5.2	CMS Dr Mourao Filho	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-858,96	2023/039
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.068,15	2023/039
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-7.745,32	2023/039
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-7.558,77	2023/039
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-11.467,06	2023/039
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-93.893,88	2023/039
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.772,07	2023/039
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.525,53	2023/039
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.099,56	2023/039
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-2.167,82	2023/039
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.173,44	2023/039
002/2021	AP 5.2	CMS Dr Garfield de Almeida	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-3.375,35	2023/039
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-944,08	2023/039
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-2.392,41	2023/039
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-3.020,89	2023/039

002/2021	AP 5.2	CF Maria Jose Patera de Azevedo	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-3.392,11	2023/039
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.474,47	2023/039
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-2.965,77	2023/039
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-1.406,92	2023/039
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-4.810,63	2023/039
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-3.644,91	2023/039
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	08/03/2023	22.772.488/0001-08	NF	NF	-2.494,98	2023/039
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	08/03/2023	42.772.980/0001-90	NF	NF	-279,54	20233
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	08/03/2023	42.772.980/0001-90	NF	NF	-279,54	20233
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,40	2023/040
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	12.117.414/0001-84	NF	NF	-3.939,25	2023/040
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044

002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044

002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,12	2023/044
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	22.772.488/0001-08	NF	NF	-5.418,18	2023/044
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-3.003,52	25200
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-1.706,76	25200
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-3.003,52	25200
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-1.706,76	25200
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-4.729,36	25200
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-4.729,36	25200
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-4.729,36	25200
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-3.003,52	25200
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-1.706,76	25200
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-4.729,36	25200
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-3.003,52	25200
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-1.706,76	25200
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-4.729,36	25200

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-3.003,52	25200
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-1.706,76	25200
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-3.003,52	25200
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-3.003,52	25200
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-1.706,76	25200
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	32.280.604/0001-25	NF	NF	-4.729,42	25200
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Belizario Penna	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Pedro Nava	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Mourao Filho	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Garfield de Almeida	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Professor Manoel de Abreu	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Raul Barroso	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Vila do Ceu	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/23	08/03/2023	22.780.155/0001-20	NF	NF	-1.990,00	1874
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-42,81	29
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-42,81	29
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-48,93	29
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-48,93	29
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-42,81	29
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-24,46	29
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-24,46	29
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-42,81	29
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-48,93	29
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-48,93	29
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-24,46	29
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-55,05	29
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-42,81	29
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-18,35	29
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-42,81	29
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-24,46	29
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-18,35	29
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-18,35	29
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-12,23	29
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-18,35	29
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-55,05	29
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-30,58	29
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-24,46	29
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-48,93	29
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-18,35	29

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-24,46	29
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-42,81	29
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	44.613.110/0001-02	NF	NF	-18,40	29
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259

002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	09.617.399/0001-29	NF	NF	-797,87	1259
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,91	41
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	33.013.220/0001-09	NF	NF	-166,90	41
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	08/03/2023		FGTS	FGTS	-1.813,60	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		FGTS	FGTS	-710,40	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		FGTS	FGTS	-636,79	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		FGTS	FGTS	-709,35	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		FGTS	FGTS	-651,71	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		PGRCT	PGRCT	-3.080,85	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	08/03/2023		PGRCT	PGRCT	-4.064,39	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	08/03/2023		PGRCT	PGRCT	-22.454,20	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-34,00	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-37,40	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-3,40	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-10,20	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-3,40	

002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-24,60	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-32,80	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-24,60	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-49,20	
002/2021	AP 5.2	Sede	mar/23	08/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-24,60	
002/2021	AP 5.2	Sede	mar/23	09/03/2023	20.211.412/0001-88	NF	NF	-843,94	934670
002/2021	AP 5.2	Sede	mar/23	09/03/2023	20.211.412/0001-88	NF	NF	-408,36	934673
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	09/03/2023	00.360.305/0001-04	BOLETO	BOLETO	-438,89	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.966,09	404480
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.799,15	404480
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.676,33	404480
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-8.040,84	404480
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.056,64	404480
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.096,81	404480
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.694,44	404480
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-6.066,85	404480
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.788,94	404480
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.567,67	404480
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.455,06	404480
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.074,75	404480
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.843,27	404480

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.984,20	404480
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.622,00	404480
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.803,10	404480
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-5.795,20	404480
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.929,87	404480
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.553,51	404480
002/2021	AP 5.2	CMS Belizario Penna	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-9.018,78	404480
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.581,83	404480
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.310,18	404480
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-5.885,75	404480
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.654,27	404480
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.386,57	404480
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.788,94	404480
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.372,41	404480
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.603,89	404480
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.187,36	404480
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.273,96	404480
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.364,51	404480
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.354,30	404480

002/2021	AP 5.2	CMS Raul Barroso	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.857,43	404480
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-4.672,38	404480
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.114,92	404480
002/2021	AP 5.2	CAP 5.2	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-5.994,41	404480
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-16.353,33	404480
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-21.750,11	404480
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-13.799,82	404480
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-19.232,82	404480
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-16.588,76	404480
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-14.506,11	404480
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-17.856,46	404480
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-19.685,57	404480
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-12.296,69	404480
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-19.015,50	404480
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-19.794,23	404480
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-14.035,25	404480
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-12.894,32	404480
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-14.976,97	404480

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-18.309,21	404480
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-10.992,77	404480
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-18.182,44	404480
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-16.389,55	404480
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-7.714,86	404480
002/2021	AP 5.2	CMS Belizario Penna	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-11.916,38	404480
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-16.045,46	404480
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-12.876,21	404480
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-22.510,73	404480
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-10.105,38	404480
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-11.463,63	404480
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-8.221,94	404480
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-6.356,61	404480
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-10.087,27	404480
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-9.435,31	404480
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-21.134,37	404480
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-13.310,85	404480
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-6.501,49	404480
002/2021	AP 5.2	CMS Raul Barroso	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-11.137,65	404480

002/2021	AP 5.2	CMS Vila do Ceu	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-20.065,88	404480
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-9.543,97	404480
002/2021	AP 5.2	NASF AP 5.2	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-21.098,15	404480
002/2021	AP 5.2	Sede	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-11.682,00	404480
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-126,77	404566
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-416,53	404566
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.249,59	404566
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-833,06	404566
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-706,29	404566
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-235,43	404566
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-833,06	404566
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-706,29	404566
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-416,53	404566
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.249,59	404566
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-325,98	404566
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-688,18	404566
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-416,53	404566
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-344,09	404566
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-416,53	404566

002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-996,05	404566
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-325,98	404566
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-18,11	404566
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-416,53	404566
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.412,58	404566
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-416,53	404566
002/2021	AP 5.2	CAP 5.2	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.082,65	404566
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-3.368,46	404566
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-851,17	404566
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.155,09	404566
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-996,05	404566
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.299,97	404566
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.322,03	404566
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.322,03	404566
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.408,63	404566
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-470,86	404566
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-18,11	404566
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.901,55	404566
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.933,82	404566

002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-651,96	404566
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-778,73	404566
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.245,64	404566
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.322,03	404566
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.046,43	404566
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.231,48	404566
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.140,93	404566
002/2021	AP 5.2	CMS Belizario Penna	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-2.462,96	404566
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.068,49	404566
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-996,05	404566
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-833,06	404566
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-362,20	404566
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.231,48	404566
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-996,05	404566
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-344,09	404566
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-651,96	404566
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-597,63	404566
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.068,49	404566
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	09/03/2023	47.866.934/0001-74	NF	NF	-1.448,80	404566

002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	15.383.827/0001-07	NF	NF	-1.200,00	4562
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	15.383.827/0001-07	NF	NF	-1.200,00	4562
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	15.383.827/0001-07	NF	NF	-1.200,00	4562
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	15.383.827/0001-07	NF	NF	-1.200,00	4562
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,07	33852
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,75	33852
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,07	33852
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,07	33852
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,07	33852
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,07	33852
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,75	33852
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,04	33852
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,75	33852
002/2021	AP 5.2	CMS Belizario Penna	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-1,36	33852
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-4,75	33852
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,04	33852
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,04	33852
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-1,36	33852
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,04	33852
002/2021	AP 5.2	CMS Raul Barroso	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,72	33852
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-3,40	33852

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,01	33852
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	10/03/2023	17.771.867/0001-43	NF	NF	-2,00	33852
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	38.171.017/0001-84	NF	NF	-269,70	1362
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023	45.721.827/0001-22	NF	NF	-8.750,00	24
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-64,41	12518
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-75,14	12518
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-64,41	12518
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-64,41	12518
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-64,41	12518
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-64,41	12518
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-75,14	12518
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-32,20	12518
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-75,14	12518
002/2021	AP 5.2	CMS Belizario Penna	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-21,47	12518
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-75,14	12518
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-32,20	12518
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-32,20	12518
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-21,47	12518
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-32,20	12518
002/2021	AP 5.2	CMS Raul Barroso	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-42,94	12518

002/2021	AP 5.2	CMS Vila do Ceu	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-53,67	12518
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-32,20	12518
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	10/03/2023	05.214.053/0001-29	NF	NF	-32,23	12518
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.855,11	9993
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-2.164,30	9993
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.855,11	9993
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.855,11	9993
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.855,11	9993
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.855,11	9993
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-2.164,30	9993
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-927,56	9993
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-2.164,30	9993
002/2021	AP 5.2	CMS Belizario Penna	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-618,37	9993
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-2.164,30	9993
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-927,56	9993
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-927,56	9993
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-618,37	9993
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-927,56	9993
002/2021	AP 5.2	CMS Raul Barroso	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.236,74	9993
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-1.545,93	9993

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-927,55	9993
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-927,50	9993
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-76,67	9994
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-89,44	9994
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-76,67	9994
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-76,67	9994
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-76,67	9994
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-76,67	9994
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994

002/2021	AP 5.2	CF Rogério Rocco	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-89,44	9994
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-38,33	9994
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-89,44	9994
002/2021	AP 5.2	CMS Belizario Penna	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-25,56	9994
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-89,44	9994
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-38,33	9994
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-38,33	9994
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-25,56	9994
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-38,33	9994
002/2021	AP 5.2	CMS Raul Barroso	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-51,11	9994
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-63,89	9994
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-38,33	9994

002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	10/03/2023	18.283.401/0001-61	NF	NF	-38,34	9994
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	32.313.421/0001-69	NF	NF	-2.498,00	26365
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	32.313.421/0001-69	NF	NF	-2.498,00	26365
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	11.319.557/0003-78	NF	NF	-5.070,00	86038
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	11.319.557/0003-78	NF	NF	-5.070,00	86038
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	11.319.557/0003-78	NF	NF	-5.070,00	86038
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	11.319.557/0003-78	NF	NF	-2.730,00	86038
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	11.319.557/0003-78	NF	NF	-2.730,00	86038
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	11.319.557/0003-78	NF	NF	-2.730,00	86038
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.126,00	2019
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.650,00	2018
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.200,00	2018
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.100,00	2018
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.100,00	2018
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-6.600,00	2018
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.200,00	2018
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.850,00	2018
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.750,00	2018
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.950,00	2018

002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.850,00	2018
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-550,00	2018
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.950,00	2018
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.100,00	2018
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.750,00	2018
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.200,00	2018
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.300,00	2018
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.650,00	2018
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-550,00	2018
002/2021	AP 5.2	CMS Belizario Penna	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-6.050,00	2018
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.100,00	2018
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.200,00	2018
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-550,00	2018
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.300,00	2018
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.650,00	2018
002/2021	AP 5.2	CMS Raul Barroso	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.750,00	2018
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.200,00	2018
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-550,00	2018

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.000,00	2018
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.000,00	2018
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-5.000,00	2018
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.000,00	2018
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CMS Belizario Penna	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.000,00	2018

002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CMS Raul Barroso	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-8.000,00	2018
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-6.000,00	2018
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-5.000,00	2018
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-6.000,00	2018

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-5.000,00	2018
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-6.000,00	2018
002/2021	AP 5.2	CMS Belizario Penna	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-6.000,00	2018
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-5.000,00	2018
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-1.000,00	2018
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.000,00	2018
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.000,00	2018
002/2021	AP 5.2	CMS Raul Barroso	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-3.000,00	2018
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-4.000,00	2018
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023	06.150.220/0001-88	NF	NF	-2.000,00	2018
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-32,21	765
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-37,58	765

002/2021	AP 5.2	CF Ana Gonzaga	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-32,21	765
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-32,21	765
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-32,21	765
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-32,21	765
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-37,58	765
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-16,10	765

002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-37,58	765
002/2021	AP 5.2	CMS Belizario Penna	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-10,74	765
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-37,58	765
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-16,10	765
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-16,10	765
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-10,74	765
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-16,10	765
002/2021	AP 5.2	CMS Raul Barroso	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-21,47	765
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-26,84	765
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-16,10	765
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	10/03/2023	29.843.853/0001-77	NF	NF	-16,09	765
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	38.171.017/0001-84	RECIBO	RECIBO	-590,00	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023	33.518.624/0001-54	NF	NF	-810,00	1832
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	10/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4230

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	10/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4230
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	10/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4230
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	10/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4230
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	10/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4226
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	10/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4226
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	10/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4226
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	44.405.881/0001-04	NF	NF	-350,00	535
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	44.405.881/0001-04	NF	NF	-350,00	535
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	44.405.881/0001-04	NF	NF	-350,00	535
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	44.405.881/0001-04	NF	NF	-350,00	535
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	44.405.881/0001-04	NF	NF	-350,00	535
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	44.405.881/0001-04	NF	NF	-350,00	535
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	44.405.881/0001-04	NF	NF	-350,00	535
002/2021	AP 5.2	CF Azenor de Miranda Araujo Neto	fev/23	10/03/2023		FOLHA	FOLHA	-160,74	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	10/03/2023		FOLHA	FOLHA	-1.414,18	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023		FOLHA	FOLHA	-1.412,80	

002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	10/03/2023		FOLHA	FOLHA	-1.351,95	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023		FOLHA	FOLHA	-160,70	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023		FOLHA	FOLHA	-900,24	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	10/03/2023		FOLHA	FOLHA	-306,90	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023		FOLHA	FOLHA	-422,84	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	10/03/2023		FOLHA	FOLHA	-344,72	
002/2021	AP 5.2	Sede	mar/23	10/03/2023		PGRCT	PGRCT	-7.579,90	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.357,30	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023		FGTS	FGTS	-1.024,68	
002/2021	AP 5.2	Sede	mar/23	10/03/2023		FGTS	FGTS	-4.754,50	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023		PGRCT	PGRCT	-3.901,30	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	10/03/2023		PGRCT	PGRCT	-8.526,03	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023		PGRCT	PGRCT	-3.167,06	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.061,45	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.355,21	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-651,41	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.410,51	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-681,26	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.047,47	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.717,15	

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.068,40	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.675,15	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.514,29	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-780,58	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-195,59	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.273,06	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.013,70	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.207,49	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-427,96	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.355,05	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.565,21	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-938,00	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-865,45	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-477,07	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.102,72	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.052,51	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.702,28	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.659,22	

002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-296,98	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-878,28	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-738,90	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.434,89	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-219,80	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-218,17	
002/2021	AP 5.2	Sede	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.708,35	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-9.934,91	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-8.385,11	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-5.907,96	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.781,06	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.931,14	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-5.915,48	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-3.277,23	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-7.312,51	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-3.374,70	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-5.917,90	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-6.455,93	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.377,14	

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.205,54	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-7.261,33	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.619,85	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-5.262,01	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-6.395,26	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-5.074,36	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.516,31	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.195,74	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-11.360,67	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.569,93	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.270,28	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.524,86	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-3.809,39	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.623,21	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.318,90	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.716,10	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.474,26	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.349,52	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.063,45	

002/2021	AP 5.2	CMS Raul Barroso	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.707,42	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-4.815,26	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-1.450,96	
002/2021	AP 5.2	CAP 5.2	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-422,50	
002/2021	AP 5.2	NASF AP 5.2	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-11.585,56	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	10/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.372,30	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-17,00	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-10,20	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-24,60	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-16,40	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-57,40	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-160,00	
002/2021	AP 5.2		mar/23	13/03/2023		OUTROS	OUTROS	14.342,09	
002/2021	AP 5.2	Sede	mar/23	13/03/2023	53.113.791/0012-85	NF	NF	-1.165,65	2022/78685
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	13/03/2023	09.020.962/0001-87	NF	NF	-319,00	5875
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	13/03/2023	09.020.962/0001-87	NF	NF	-319,00	5875
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	13/03/2023	09.020.962/0001-87	NF	NF	-319,00	5875
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	13/03/2023	09.020.962/0001-87	NF	NF	-319,00	5875
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	13/03/2023	09.020.962/0001-87	NF	NF	-319,00	5875
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	13/03/2023	09.020.962/0001-87	NF	NF	-319,00	5874
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	13/03/2023	09.020.962/0001-87	NF	NF	-319,00	5874
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	13/03/2023	18.283.401/0001-61	NF	NF	-13.500,00	9866
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	13/03/2023	18.283.401/0001-61	NF	NF	-135,00	9821
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	nov/22	13/03/2023	18.283.401/0001-61	NF	NF	-989,00	8726

002/2021	AP 5.2	CF Ana Gonzaga	nov/22	13/03/2023	18.283.401/0001-61	NF	NF	-817,00	8726
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	13/03/2023	04.470.103/0001-76	NF	NF	-719,00	19382
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	13/03/2023	06.150.220/0001-88	NF	NF	-836,00	1999
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	13/03/2023	06.150.220/0001-88	NF	NF	-836,00	1999
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	13/03/2023	06.150.220/0001-88	NF	NF	-836,00	1999
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	13/03/2023	06.150.220/0001-88	NF	NF	-836,00	1999
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	13/03/2023	06.150.220/0001-88	NF	NF	-836,00	1999
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	13/03/2023	06.150.220/0001-88	NF	NF	-836,00	1999
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	13/03/2023	01.154.827/0001-12	NF	NF	-1.359,00	16426
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	nov/22	13/03/2023	11.487.367/0001-06	NF	NF	-1.157,70	2174
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	nov/22	13/03/2023	11.487.367/0001-06	NF	NF	-1.157,70	2174
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	nov/22	13/03/2023	11.487.367/0001-06	NF	NF	-1.157,70	2174
002/2021	AP 5.2	CMS Vila do Ceu	nov/22	13/03/2023	11.487.367/0001-06	NF	NF	-1.157,70	2174
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-770,00	546
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547

002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	13/03/2023	44.405.881/0001-04	NF	NF	-140,00	547
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	13/03/2023		PGRCT	PGRCT	-14.342,09	
002/2021	AP 5.2	Sede	mar/23	13/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	13/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-20,40	
002/2021	AP 5.2	Sede	mar/23	13/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-41,00	
002/2021	AP 5.2		mar/23	14/03/2023		OUTROS	OUTROS	456.221,50	
002/2021	AP 5.2		mar/23	14/03/2023		OUTROS	OUTROS	139,43	
002/2021	AP 5.2	Sede	fev/23	14/03/2023	40.812.708/0001-61	NF	NF	-45.869,54	287
002/2021	AP 5.2	Sede	fev/23	14/03/2023	53.113.791/0012-85	NF	NF	-2.454,28	2023/13903
002/2021	AP 5.2	Sede	fev/23	14/03/2023	53.113.791/0012-85	NF	NF	-3.560,00	2023/13931
002/2021	AP 5.2	Sede	mar/23	14/03/2023	19.427.033/0001-40	NF	NF	-169,26	152722
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-457,80	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-534,11	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-457,80	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-457,80	

002/2021	AP 5.2	CF David Capistrano Filho	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-457,80	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-457,80	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-534,11	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-228,90	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-534,11	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-152,60	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-534,11	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-228,90	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-228,90	
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-152,60	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-228,90	
002/2021	AP 5.2	CMS Raul Barroso	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-305,20	
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-381,50	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-228,90	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	14/03/2023	00.000.000/0452-92	BOLETO	BOLETO	-228,98	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	14/03/2023		BOLETO	BOLETO	-87,29	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	14/03/2023	00.360.305/0001-04	BOLETO	BOLETO	-4.364,77	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	abr/23	14/03/2023		PGRF	PGRF	-3.328,24	
002/2021	AP 5.2	CMS Belizario Penna	abr/23	14/03/2023		PGRF	PGRF	-9.782,04	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	abr/23	14/03/2023		PGRF	PGRF	-6.351,47	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	abr/23	14/03/2023		PGRF	PGRF	-3.360,06	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	

002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	abr/23	14/03/2023		PGRF	PGRF	-3.010,71	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.335,58	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.354,83	
002/2021	AP 5.2	CAP 5.2	abr/23	14/03/2023		PGRF	PGRF	-4.697,31	
002/2021	AP 5.2	CAP 5.2	abr/23	14/03/2023		PGRF	PGRF	-3.578,25	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/23	14/03/2023		PGRF	PGRF	-3.010,71	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/23	14/03/2023		PGRF	PGRF	-3.385,22	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/23	14/03/2023		PGRF	PGRF	-3.386,58	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/23	14/03/2023		PGRF	PGRF	-3.386,58	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	abr/23	14/03/2023		PGRF	PGRF	-3.435,04	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	abr/23	14/03/2023		PGRF	PGRF	-3.385,12	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	abr/23	14/03/2023		PGRF	PGRF	-3.328,24	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	abr/23	14/03/2023		PGRF	PGRF	-3.010,71	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	abr/23	14/03/2023		PGRF	PGRF	-3.010,56	
002/2021	AP 5.2	CF Ana Gonzaga	abr/23	14/03/2023		PGRF	PGRF	-2.030,54	
002/2021	AP 5.2	CF Ana Gonzaga	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CF Ana Gonzaga	abr/23	14/03/2023		PGRF	PGRF	-3.740,80	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	abr/23	14/03/2023		PGRF	PGRF	-3.015,08	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	abr/23	14/03/2023		PGRF	PGRF	-3.368,34	

002/2021	AP 5.2	CF Dalmir de Abreu Salgado	abr/23	14/03/2023		PGRF	PGRF	-3.326,84	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	abr/23	14/03/2023		PGRF	PGRF	-3.288,53	
002/2021	AP 5.2	CF David Capistrano Filho	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CF David Capistrano Filho	abr/23	14/03/2023		PGRF	PGRF	-3.773,50	
002/2021	AP 5.2	CF David Capistrano Filho	abr/23	14/03/2023		PGRF	PGRF	-9.248,02	
002/2021	AP 5.2	CF David Capistrano Filho	abr/23	14/03/2023		PGRF	PGRF	-3.326,84	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/23	14/03/2023		PGRF	PGRF	-3.143,53	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	abr/23	14/03/2023		PGRF	PGRF	-3.040,43	
002/2021	AP 5.2	CF Everton de Souza Santos	abr/23	14/03/2023		PGRF	PGRF	-2.068,75	
002/2021	AP 5.2	CF Everton de Souza Santos	abr/23	14/03/2023		PGRF	PGRF	-3.010,71	
002/2021	AP 5.2	CF Everton de Souza Santos	abr/23	14/03/2023		PGRF	PGRF	-2.085,78	
002/2021	AP 5.2	CF Everton de Souza Santos	abr/23	14/03/2023		PGRF	PGRF	-3.383,87	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/23	14/03/2023		PGRF	PGRF	-3.050,70	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/23	14/03/2023		PGRF	PGRF	-3.451,86	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	abr/23	14/03/2023		PGRF	PGRF	-3.287,88	
002/2021	AP 5.2	CF Isabela Severo da Silva	abr/23	14/03/2023		PGRF	PGRF	-3.373,08	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	abr/23	14/03/2023		PGRF	PGRF	-1.764,88	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	abr/23	14/03/2023		PGRF	PGRF	-3.010,71	

002/2021	AP 5.2	CF Lecy Ranquine	abr/23	14/03/2023		PGRF	PGRF	-3.740,24	
002/2021	AP 5.2	CF Lecy Ranquine	abr/23	14/03/2023		PGRF	PGRF	-3.392,09	
002/2021	AP 5.2	CF Lecy Ranquine	abr/23	14/03/2023		PGRF	PGRF	-3.397,12	
002/2021	AP 5.2	CF Lecy Ranquine	abr/23	14/03/2023		PGRF	PGRF	-20.711,43	
002/2021	AP 5.2	CF Lecy Ranquine	abr/23	14/03/2023		PGRF	PGRF	-3.061,49	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	abr/23	14/03/2023		PGRF	PGRF	-3.039,14	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	abr/23	14/03/2023		PGRF	PGRF	-3.294,83	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	abr/23	14/03/2023		PGRF	PGRF	-3.335,08	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	abr/23	14/03/2023		PGRF	PGRF	-2.983,81	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	abr/23	14/03/2023		PGRF	PGRF	-3.347,74	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/23	14/03/2023		PGRF	PGRF	-3.036,95	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/23	14/03/2023		PGRF	PGRF	-3.010,71	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/23	14/03/2023		PGRF	PGRF	-3.354,76	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/23	14/03/2023		PGRF	PGRF	-3.354,16	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/23	14/03/2023		PGRF	PGRF	-3.363,44	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	abr/23	14/03/2023		PGRF	PGRF	-3.369,02	

002/2021	AP 5.2	CF Rogério Rocco	abr/23	14/03/2023		PGRF	PGRF	-2.041,78	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	abr/23	14/03/2023		PGRF	PGRF	-3.341,31	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	abr/23	14/03/2023		PGRF	PGRF	-3.345,58	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	abr/23	14/03/2023		PGRF	PGRF	-3.351,70	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	abr/23	14/03/2023		PGRF	PGRF	-3.384,14	
002/2021	AP 5.2	CMS Aguiar Torres	abr/23	14/03/2023		PGRF	PGRF	-24.006,85	
002/2021	AP 5.2	CMS Aguiar Torres	abr/23	14/03/2023		PGRF	PGRF	-3.288,36	
002/2021	AP 5.2	CMS Belizario Penna	abr/23	14/03/2023		PGRF	PGRF	-3.358,07	
002/2021	AP 5.2	CMS Belizario Penna	abr/23	14/03/2023		PGRF	PGRF	-3.383,69	
002/2021	AP 5.2	CMS Belizario Penna	abr/23	14/03/2023		PGRF	PGRF	-3.358,87	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	abr/23	14/03/2023		PGRF	PGRF	-3.364,96	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	abr/23	14/03/2023		PGRF	PGRF	-3.294,83	
002/2021	AP 5.2	CF Everton de Souza Santos	abr/23	14/03/2023		PGRF	PGRF	-2.974,38	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	abr/23	14/03/2023		PGRF	PGRF	-7.527,35	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	abr/23	14/03/2023		PGRF	PGRF	-2.123,35	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	abr/23	14/03/2023		PGRF	PGRF	-3.054,31	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	abr/23	14/03/2023		PGRF	PGRF	-3.321,72	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	abr/23	14/03/2023		PGRF	PGRF	-3.322,73	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	abr/23	14/03/2023		PGRF	PGRF	-3.292,70	

002/2021	AP 5.2	CMS Dr Garfield de Almeida	abr/23	14/03/2023		PGRF	PGRF	-3.316,18	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	abr/23	14/03/2023		PGRF	PGRF	-3.321,59	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	abr/23	14/03/2023		PGRF	PGRF	-3.054,99	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	abr/23	14/03/2023		PGRF	PGRF	-3.356,85	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	abr/23	14/03/2023		PGRF	PGRF	-3.391,57	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	abr/23	14/03/2023		PGRF	PGRF	-3.361,82	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	abr/23	14/03/2023		PGRF	PGRF	-3.346,85	
002/2021	AP 5.2	CMS Dr Mourao Filho	abr/23	14/03/2023		PGRF	PGRF	-3.377,20	
002/2021	AP 5.2	CMS Dr Mourao Filho	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	abr/23	14/03/2023		PGRF	PGRF	-3.015,08	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	abr/23	14/03/2023		PGRF	PGRF	-3.294,83	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	abr/23	14/03/2023		PGRF	PGRF	-3.748,24	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	abr/23	14/03/2023		PGRF	PGRF	-3.342,67	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	abr/23	14/03/2023		PGRF	PGRF	-3.407,91	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	abr/23	14/03/2023		PGRF	PGRF	-2.202,18	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	

002/2021	AP 5.2	CMS Professor Manoel de Abreu	abr/23	14/03/2023		PGRF	PGRF	-3.288,97	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	abr/23	14/03/2023		PGRF	PGRF	-3.289,97	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	abr/23	14/03/2023		PGRF	PGRF	-3.391,29	
002/2021	AP 5.2	CMS Raul Barroso	abr/23	14/03/2023		PGRF	PGRF	-2.014,47	
002/2021	AP 5.2	CMS Raul Barroso	abr/23	14/03/2023		PGRF	PGRF	-3.317,68	
002/2021	AP 5.2	CMS Raul Barroso	abr/23	14/03/2023		PGRF	PGRF	-3.314,45	
002/2021	AP 5.2	CMS Raul Barroso	abr/23	14/03/2023		PGRF	PGRF	-3.372,17	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.354,83	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.287,96	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.352,40	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.292,73	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.284,72	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-2.033,74	
002/2021	AP 5.2	CMS Vila do Ceu	abr/23	14/03/2023		PGRF	PGRF	-3.036,30	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/23	14/03/2023		PGRF	PGRF	-3.413,56	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	abr/23	14/03/2023		PGRF	PGRF	-3.413,56	
002/2021	AP 5.2	NASF AP 5.2	abr/23	14/03/2023		PGRF	PGRF	-4.839,77	
002/2021	AP 5.2	NASF AP 5.2	abr/23	14/03/2023		PGRF	PGRF	-3.577,18	
002/2021	AP 5.2	Sede	abr/23	14/03/2023		PGRF	PGRF	-9.392,91	
002/2021	AP 5.2	Sede	abr/23	14/03/2023		PGRF	PGRF	-11.665,21	
002/2021	AP 5.2	Sede	abr/23	14/03/2023		PGRF	PGRF	-2.993,36	
002/2021	AP 5.2	Sede	fev/23	14/03/2023		DARF	DARF	-231,72	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	14/03/2023		IR	IR	-1.981,09	

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	14/03/2023		IR	IR	-2.040,68	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	14/03/2023		IR	IR	-3.637,53	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	14/03/2023		IR	IR	-2.016,17	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	14/03/2023		IR	IR	-2.108,66	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	14/03/2023		IR	IR	-905,98	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	14/03/2023		IR	IR	-2.016,17	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	14/03/2023		IR	IR	-1.911,90	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	14/03/2023		IR	IR	-1.981,09	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	14/03/2023		IR	IR	-1.876,82	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	14/03/2023		IR	IR	-1.953,94	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	14/03/2023		IR	IR	-713,99	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	14/03/2023		IR	IR	-979,22	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	14/03/2023		IR	IR	-3.853,75	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	14/03/2023		IR	IR	-2.315,61	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	14/03/2023		IR	IR	-713,53	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	14/03/2023		IR	IR	-941,61	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	14/03/2023		IR	IR	-822,37	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	14/03/2023		IR	IR	-2.220,15	

002/2021	AP 5.2	CMS Belizario Penna	fev/23	14/03/2023		IR	IR	-1.981,09	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	14/03/2023		IR	IR	-1.279,17	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	14/03/2023		IR	IR	-1.011,96	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	14/03/2023		IR	IR	-2.315,61	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	14/03/2023		IR	IR	-678,45	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	14/03/2023		IR	IR	-1.302,64	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	14/03/2023		IR	IR	-678,45	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	14/03/2023		IR	IR	-1.774,02	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	14/03/2023		IR	IR	-31,36	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	14/03/2023		IR	IR	-700,86	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	14/03/2023		IR	IR	-1.984,90	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	14/03/2023		IR	IR	-2.022,17	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	14/03/2023		IR	IR	-1.933,39	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	14/03/2023		IR	IR	-1.752,64	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	14/03/2023		IR	IR	-1.026,50	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	14/03/2023		IR	IR	-558,45	
002/2021	AP 5.2	CAP 5.2	fev/23	14/03/2023		IR	IR	-10.094,55	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	14/03/2023		IR	IR	-27.153,11	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	14/03/2023		IR	IR	-27.638,58	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	14/03/2023		IR	IR	-17.028,07	

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	14/03/2023		IR	IR	-23.310,74	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	14/03/2023		IR	IR	-35.505,41	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	14/03/2023		IR	IR	-12.990,82	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	14/03/2023		IR	IR	-16.674,00	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	14/03/2023		IR	IR	-34.939,95	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	14/03/2023		IR	IR	-15.498,13	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	14/03/2023		IR	IR	-22.774,98	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	14/03/2023		IR	IR	-26.791,82	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	14/03/2023		IR	IR	-23.731,90	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	14/03/2023		IR	IR	-9.539,72	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	14/03/2023		IR	IR	-25.177,17	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	14/03/2023		IR	IR	-26.072,91	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	14/03/2023		IR	IR	-13.981,96	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	14/03/2023		IR	IR	-25.277,04	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	14/03/2023		IR	IR	-24.342,17	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	14/03/2023		IR	IR	-15.019,10	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	14/03/2023		IR	IR	-12.237,24	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	14/03/2023		IR	IR	-16.838,32	

002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	14/03/2023		IR	IR	-19.914,40	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	14/03/2023		IR	IR	-35.239,47	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	14/03/2023		IR	IR	-17.202,80	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	14/03/2023		IR	IR	-22.082,25	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	14/03/2023		IR	IR	-9.823,20	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	14/03/2023		IR	IR	-7.422,42	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	14/03/2023		IR	IR	-5.440,41	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	14/03/2023		IR	IR	-16.637,86	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	14/03/2023		IR	IR	-20.111,41	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	14/03/2023		IR	IR	-13.857,81	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	14/03/2023		IR	IR	-7.208,92	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	14/03/2023		IR	IR	-14.692,58	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	14/03/2023		IR	IR	-21.023,35	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	14/03/2023		IR	IR	-15.574,32	
002/2021	AP 5.2	NASF AP 5.2	fev/23	14/03/2023		IR	IR	-32.775,49	
002/2021	AP 5.2	Sede	fev/23	14/03/2023		IR	IR	-58.849,17	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	14/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	14/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-20,49	
002/2021	AP 5.2	Sede	mar/23	14/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	14/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-65,60	
002/2021	AP 5.2		mar/23	15/03/2023		OUTROS	OUTROS	12.831,50	
002/2021	AP 5.2		mar/23	15/03/2023		OUTROS	OUTROS	62.037,19	
002/2021	AP 5.2	Sede	fev/23	15/03/2023	16.670.085/0011-27	NF	NF	-614,92	376334
002/2021	AP 5.2	Sede	fev/23	15/03/2023	16.670.085/0011-27	NF	NF	-781,68	377110

002/2021	AP 5.2	Sede	fev/23	15/03/2023	16.670.085/0011-27	NF	NF	-506,09	378180
002/2021	AP 5.2	Sede	fev/23	15/03/2023	16.670.085/0011-27	NF	NF	-885,72	378460
002/2021	AP 5.2	Sede	fev/23	15/03/2023	16.670.085/0011-27	NF	NF	-506,09	378461
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		PGRCT	PGRCT	-7.743,63	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		PGRCT	PGRCT	-5.993,08	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-1.180,00	305
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Ana Gonzaga	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF David Capistrano Filho	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Everton de Souza Santos	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Isabela Severo da Silva	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Lecy Ranquine	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Rogerio Rocco	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Aguiar Torres	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Belizario Penna	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Garfield de Almeida	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Maia Bittencourt	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Professor Manoel de Abreu	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Mourao Filho	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Dr Pedro Nava	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Raul Barroso	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159

002/2021	AP 5.2	CMS Vila do Ceu	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	dez/22	15/03/2023	44.280.908/0001-71	NF	NF	-240,00	159
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Belizario Penna	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Raul Barroso	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	15/03/2023	44.280.908/0001-71	NF	NF	-350,00	299
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	15/03/2023	05.396.069/0001-08	NF	NF	-1.000,27	6865
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-849,16	3847
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-990,69	3847
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-849,16	3847
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-849,16	3847
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-849,16	3847
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-849,16	3847
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-990,69	3847
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-424,58	3847
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-990,69	3847
002/2021	AP 5.2	CMS Belizario Penna	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-283,05	3847
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-990,69	3847
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-424,58	3847
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-424,58	3847
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-283,05	3847
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-424,58	3847
002/2021	AP 5.2	CMS Raul Barroso	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-566,11	3847
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-707,63	3847
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-424,58	3847
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	15/03/2023	04.524.695/0001-61	NF	NF	-424,61	3847

002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	15/03/2023	01.154.827/0001-12	NF	NF	-361,80	16448
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	15/03/2023	01.154.827/0001-12	NF	NF	-361,80	16448
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	15/03/2023	01.154.827/0001-12	NF	NF	-361,80	16448
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	15/03/2023	01.154.827/0001-12	NF	NF	-361,80	16448
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	15/03/2023	23.291.398/0001-68	NF	NF	-289,90	980
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	15/03/2023	23.291.398/0001-68	NF	NF	-289,90	980
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	15/03/2023	23.291.398/0001-68	NF	NF	-289,90	979
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	15/03/2023	23.291.398/0001-68	NF	NF	-289,90	979
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	15/03/2023	23.291.398/0001-68	NF	NF	-289,90	979
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	15/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4250
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	15/03/2023	13.266.239/0001-50	NF	NF	-3.007,00	4251
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-630,00	6116
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-630,00	6116
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-850,00	6116
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-860,33	6116
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-50,00	6116
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-60,00	6116
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-120,00	6116
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-350,00	6116
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	15/03/2023	12.561.319/0001-75	NF	NF	-500,00	6116

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	15/03/2023	11.487.367/0001-06	NF	NF	-6.387,20	2226
002/2021	AP 5.2	CMS Raul Barroso	mar/23	15/03/2023	11.487.367/0001-06	NF	NF	-6.387,20	2226
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	out/22	15/03/2023	20.044.698/0001-54	NF	NF	-25.437,00	3050
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	15/03/2023	24.287.027/0001-75	NF	NF	-119.440,94	460
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023	24.287.027/0001-75	NF	NF	-160.933,40	459
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	15/03/2023	37.068.191/0001-33	NF	NF	-220,00	394
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	15/03/2023	22.388.107/0001-91	NF	NF	-20.277,99	20232
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	15/03/2023		INSS	INSS	-2.762,51	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	15/03/2023		INSS	INSS	-3.212,59	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	15/03/2023		INSS	INSS	-3.200,62	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	15/03/2023		INSS	INSS	-4.454,74	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	15/03/2023		INSS	INSS	-3.312,81	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	15/03/2023		INSS	INSS	-2.982,68	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	15/03/2023		INSS	INSS	-3.549,06	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	15/03/2023		INSS	INSS	-2.762,86	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	15/03/2023		INSS	INSS	-3.011,28	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	15/03/2023		INSS	INSS	-1.552,30	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	15/03/2023		INSS	INSS	-3.035,89	

002/2021	AP 5.2	CF Maria Jose Patera de Azevedo	fev/23	15/03/2023		INSS	INSS	-2.738,65	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	15/03/2023		INSS	INSS	-2.908,22	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	15/03/2023		INSS	INSS	-2.979,09	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	15/03/2023		INSS	INSS	-1.936,16	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	15/03/2023		INSS	INSS	-3.941,35	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	15/03/2023		INSS	INSS	-3.086,64	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	15/03/2023		INSS	INSS	-3.210,49	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	15/03/2023		INSS	INSS	-2.398,94	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	15/03/2023		INSS	INSS	-3.592,13	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	15/03/2023		INSS	INSS	-4.330,64	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	15/03/2023		INSS	INSS	-3.262,05	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	15/03/2023		INSS	INSS	-2.177,90	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	15/03/2023		INSS	INSS	-3.162,55	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	15/03/2023		INSS	INSS	-2.123,57	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	15/03/2023		INSS	INSS	-2.725,55	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	15/03/2023		INSS	INSS	-3.094,68	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	15/03/2023		INSS	INSS	-1.587,95	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	15/03/2023		INSS	INSS	-2.662,72	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	15/03/2023		INSS	INSS	-1.859,67	

002/2021	AP 5.2	CMS Raul Barroso	fev/23	15/03/2023		INSS	INSS	-2.583,07	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	15/03/2023		INSS	INSS	-3.680,59	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	15/03/2023		INSS	INSS	-1.979,98	
002/2021	AP 5.2	Sede	fev/23	15/03/2023		INSS	INSS	-24.855,56	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	15/03/2023		INSS	INSS	-23.317,23	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	15/03/2023		INSS	INSS	-7.672,54	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	15/03/2023		INSS	INSS	-17.361,75	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	15/03/2023		INSS	INSS	-19.268,73	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	15/03/2023		INSS	INSS	-24.282,46	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	15/03/2023		INSS	INSS	-16.932,83	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	15/03/2023		INSS	INSS	-18.743,08	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	15/03/2023		INSS	INSS	-9.345,62	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	15/03/2023		INSS	INSS	-20.145,78	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	15/03/2023		INSS	INSS	-20.807,97	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	15/03/2023		INSS	INSS	-20.335,00	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	15/03/2023		INSS	INSS	-5.641,37	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	15/03/2023		INSS	INSS	-19.048,29	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	15/03/2023		INSS	INSS	-14.354,54	

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	15/03/2023		INSS	INSS	-17.297,15	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	15/03/2023		INSS	INSS	-14.349,45	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	15/03/2023		INSS	INSS	-25.619,44	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	15/03/2023		INSS	INSS	-21.461,42	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	15/03/2023		INSS	INSS	-15.092,69	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	15/03/2023		INSS	INSS	-8.236,90	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	15/03/2023		INSS	INSS	-15.380,91	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	15/03/2023		INSS	INSS	-12.795,41	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	15/03/2023		INSS	INSS	-16.721,69	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	15/03/2023		INSS	INSS	-12.840,44	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	15/03/2023		INSS	INSS	-25.330,67	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	15/03/2023		INSS	INSS	-13.348,19	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	15/03/2023		INSS	INSS	-15.942,08	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	15/03/2023		INSS	INSS	-12.301,22	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	15/03/2023		INSS	INSS	-9.409,96	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	15/03/2023		INSS	INSS	-8.505,83	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	15/03/2023		INSS	INSS	-12.296,40	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	15/03/2023		INSS	INSS	-15.463,81	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	15/03/2023		INSS	INSS	-21.885,34	

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	15/03/2023		INSS	INSS	-9.435,44	
002/2021	AP 5.2	CAP 5.2	fev/23	15/03/2023		INSS	INSS	-3.887,44	
002/2021	AP 5.2	NASF AP 5.2	fev/23	15/03/2023		INSS	INSS	-32.651,20	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	15/03/2023		INSS	INSS	-387,97	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-12.831,50	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		FGTS	FGTS	-8.180,93	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		FGTS	FGTS	-267,68	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		FGTS	FGTS	-318,01	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		FGTS	FGTS	-784,76	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		PGRCT	PGRCT	-29.940,18	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		PGRCT	PGRCT	-3.232,62	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		PGRCT	PGRCT	-5.576,30	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-23,80	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-16,40	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-16,40	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-16,40	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-8,20	
002/2021	AP 5.2	Sede	mar/23	15/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-41,00	
002/2021	AP 5.2	Sede	fev/23	16/03/2023	36.301.724/0001-12	NF	NF	-461,19	86
002/2021	AP 5.2	Sede	fev/23	16/03/2023	36.046.943/0001-00	NF	NF	-1.537,31	41
002/2021	AP 5.2	Sede	fev/23	16/03/2023		DARF	DARF	-329,73	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	16/03/2023		DARF	DARF	-315,71	

002/2021	AP 5.2	CF Alkinder Soares Pereira Filho	fev/23	16/03/2023		DARF	DARF	-401,46	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	16/03/2023		DARF	DARF	-371,41	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	16/03/2023		DARF	DARF	-524,37	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	16/03/2023		DARF	DARF	-376,73	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	16/03/2023		DARF	DARF	-335,69	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	16/03/2023		DARF	DARF	-430,55	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	16/03/2023		DARF	DARF	-309,15	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	16/03/2023		DARF	DARF	-354,33	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	16/03/2023		DARF	DARF	-372,22	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	16/03/2023		DARF	DARF	-342,05	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	16/03/2023		DARF	DARF	-306,71	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	16/03/2023		DARF	DARF	-435,14	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	16/03/2023		DARF	DARF	-354,03	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	16/03/2023		DARF	DARF	-350,78	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	16/03/2023		DARF	DARF	-264,55	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	16/03/2023		DARF	DARF	-471,90	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	16/03/2023		DARF	DARF	-349,40	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	16/03/2023		DARF	DARF	-364,27	

002/2021	AP 5.2	CMS Aguiar Torres	fev/23	16/03/2023		DARF	DARF	-306,90	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	16/03/2023		DARF	DARF	-450,24	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	16/03/2023		DARF	DARF	-532,61	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	16/03/2023		DARF	DARF	-408,78	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	16/03/2023		DARF	DARF	-254,20	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	16/03/2023		DARF	DARF	-357,80	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	16/03/2023		DARF	DARF	-266,79	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	16/03/2023		DARF	DARF	-318,24	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	16/03/2023		DARF	DARF	-350,68	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	16/03/2023		DARF	DARF	-183,97	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	16/03/2023		DARF	DARF	-307,16	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	16/03/2023		DARF	DARF	-217,87	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	16/03/2023		DARF	DARF	-315,70	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	16/03/2023		DARF	DARF	-424,04	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	16/03/2023		DARF	DARF	-221,52	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	16/03/2023		DARF	DARF	-231,83	
002/2021	AP 5.2	Sede	fev/23	16/03/2023		DARF	DARF	-3.515,86	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	16/03/2023		DARF	DARF	-3.129,58	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	16/03/2023		DARF	DARF	-3.317,83	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	16/03/2023		DARF	DARF	-2.116,65	

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	16/03/2023		DARF	DARF	-2.673,04	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	16/03/2023		DARF	DARF	-3.477,84	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	16/03/2023		DARF	DARF	-2.137,75	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	16/03/2023		DARF	DARF	-3.678,10	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	16/03/2023		DARF	DARF	-1.898,91	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	16/03/2023		DARF	DARF	-2.758,90	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	16/03/2023		DARF	DARF	-3.165,27	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	16/03/2023		DARF	DARF	-2.488,12	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	16/03/2023		DARF	DARF	-1.788,12	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	16/03/2023		DARF	DARF	-2.479,22	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	16/03/2023		DARF	DARF	-3.093,44	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	16/03/2023		DARF	DARF	-2.577,69	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	16/03/2023		DARF	DARF	-1.772,06	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	16/03/2023		DARF	DARF	-2.945,19	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	16/03/2023		DARF	DARF	-2.683,35	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	16/03/2023		DARF	DARF	-2.031,50	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	16/03/2023		DARF	DARF	-1.396,55	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	16/03/2023		DARF	DARF	-3.800,71	

002/2021	AP 5.2	CMS Belizario Penna	fev/23	16/03/2023		DARF	DARF	-1.466,99	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	16/03/2023		DARF	DARF	-2.820,64	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	16/03/2023		DARF	DARF	-1.351,38	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	16/03/2023		DARF	DARF	-2.960,34	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	16/03/2023		DARF	DARF	-1.723,25	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	16/03/2023		DARF	DARF	-2.023,28	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	16/03/2023		DARF	DARF	-1.848,23	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	16/03/2023		DARF	DARF	-1.178,55	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	16/03/2023		DARF	DARF	-1.184,46	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	16/03/2023		DARF	DARF	-1.625,43	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	16/03/2023		DARF	DARF	-2.068,56	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	16/03/2023		DARF	DARF	-2.604,62	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	16/03/2023		DARF	DARF	-1.664,09	
002/2021	AP 5.2	CAP 5.2	fev/23	16/03/2023		DARF	DARF	-1.225,16	
002/2021	AP 5.2	NASF AP 5.2	fev/23	16/03/2023		DARF	DARF	-5.231,65	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	16/03/2023		DARF	DARF	-1.142,06	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	16/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	16/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-20,49	
002/2021	AP 5.2		mar/23	17/03/2023		OUTROS	OUTROS	2.574,82	
002/2021	AP 5.2		mar/23	17/03/2023		OUTROS	OUTROS	1.287,40	
002/2021	AP 5.2		mar/23	17/03/2023		OUTROS	OUTROS	12.855,32	
002/2021	AP 5.2		mar/23	17/03/2023		OUTROS	OUTROS	365,14	
002/2021	AP 5.2		mar/23	17/03/2023		OUTROS	OUTROS	1.150,88	

002/2021	AP 5.2		mar/23	17/03/2023		OUTROS	OUTROS	5.845,95	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-138,35	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-3,76	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-4,45	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-1,09	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-70,62	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-21,41	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-218,95	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-428,90	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-3,37	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-13,79	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-3,72	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-173,60	
002/2021	AP 5.2	Sede	fev/23	17/03/2023		DARF	DARF	-90,50	
002/2021	AP 5.2	Sede	fev/23	17/03/2023	32.258.465/0001-33	NF	NF	-162,72	2023/2799
002/2021	AP 5.2	Sede	fev/23	17/03/2023	23.412.247/0001-10	NF	NF	-4.509,95	1847416
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-18,05	7781456
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-18,05	7781455
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-21,67	7781469
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-21,67	7781453
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-10,00	7781357
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-13,35	7781452
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-18,05	7781449
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-36,14	7781451
002/2021	AP 5.2	Sede	fev/23	17/03/2023	35.764.302/0001-10	NF	NF	-54,90	8343
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.351.877/0001-52	NF	NF	-20,40	7712065
002/2021	AP 5.2	Sede	fev/23	17/03/2023		OUTROS	OUTROS	-9,72	
002/2021	AP 5.2	Sede	fev/23	17/03/2023	17.895.646/0001-87	OUTROS	OUTROS	-779,54	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	17/03/2023		OUTROS	OUTROS	-5.845,95	
002/2021	AP 5.2	Sede	mar/23	17/03/2023	60.444.437/0001-46	NF	NF	-456,62	7386268
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.558.157/0001-62	NF	NF	-24,94	60122875
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	17/03/2023		DARF	DARF	-61,31	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	17/03/2023		DARF	DARF	-61,31	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	17/03/2023		DARF	DARF	-61,31	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	17/03/2023		DARF	DARF	-61,31	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	17/03/2023		DARF	DARF	-61,31	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	17/03/2023		DARF	DARF	-61,31	

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	17/03/2023		DARF	DARF	-61,31	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	17/03/2023		DARF	DARF	-61,31	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	17/03/2023		DARF	DARF	-218,08	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	17/03/2023		DARF	DARF	-218,07	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	17/03/2023		DARF	DARF	-429,00	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	17/03/2023		DARF	DARF	-190,85	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	17/03/2023		DARF	DARF	-190,85	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	17/03/2023		DARF	DARF	-3.519,35	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	17/03/2023		DARF	DARF	-3.350,09	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	17/03/2023		DARF	DARF	-348,88	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	17/03/2023		DARF	DARF	-546,54	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	17/03/2023		DARF	DARF	-357,13	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	17/03/2023		DARF	DARF	-1.343,19	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	17/03/2023		DARF	DARF	-415,81	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	17/03/2023		DARF	DARF	-628,58	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	17/03/2023		DARF	DARF	-348,88	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	17/03/2023		DARF	DARF	-1.242,12	

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	17/03/2023		DARF	DARF	-373,41	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	17/03/2023		DARF	DARF	-453,94	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	17/03/2023		DARF	DARF	-673,96	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	17/03/2023		DARF	DARF	-390,48	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	17/03/2023		DARF	DARF	-442,81	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	17/03/2023		DARF	DARF	-443,93	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	17/03/2023		DARF	DARF	-1.183,37	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	17/03/2023		DARF	DARF	-399,41	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	17/03/2023		DARF	DARF	-348,88	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	17/03/2023		DARF	DARF	-424,69	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	17/03/2023		DARF	DARF	-465,62	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	17/03/2023		DARF	DARF	-1.198,65	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	17/03/2023		DARF	DARF	-1.315,05	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	17/03/2023		DARF	DARF	-487,88	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	17/03/2023		DARF	DARF	-804,87	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	17/03/2023		DARF	DARF	-394,88	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	17/03/2023		DARF	DARF	-348,88	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	17/03/2023		DARF	DARF	-1.087,64	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	17/03/2023		DARF	DARF	-610,50	

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	17/03/2023		DARF	DARF	-355,54	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	17/03/2023		DARF	DARF	-432,37	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	17/03/2023		DARF	DARF	-350,82	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	17/03/2023		DARF	DARF	-374,37	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	17/03/2023		DARF	DARF	-363,83	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	17/03/2023		DARF	DARF	-374,97	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	17/03/2023		DARF	DARF	-348,88	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	17/03/2023		DARF	DARF	-588,37	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	17/03/2023		DARF	DARF	-1.760,15	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	17/03/2023		DARF	DARF	-2.669,80	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	17/03/2023		DARF	DARF	-300,58	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	17/03/2023		DARF	DARF	-676,21	

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Belizario Penna	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Raul Barroso	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	17/03/2023		DARF	DARF	-676,21	

002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	17/03/2023		DARF	DARF	-676,21	
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	17/03/2023		DARF	DARF	-676,39	
002/2021	AP 5.2	Sede	fev/23	17/03/2023	02.558.157/0001-62	NF	NF	-32,15	60115644
002/2021	AP 5.2	Sede	fev/23	17/03/2023	17.895.646/0001-87	OUTROS	OUTROS	-2.689,95	
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	17/03/2023	00.872.431/0001-48	NF	NF	-234,00	63750
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-420,00	235
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-210,00	235
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-210,00	235
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-210,00	235
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-420,00	236
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-210,00	236
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-210,00	236
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	17/03/2023	36.468.156/0001-49	NF	NF	-210,00	236

002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	17/03/2023	27.929.926/0001-12	NF	NF	-293,00	9356
002/2021	AP 5.2		fev/23	17/03/2023		OUTROS	OUTROS	1.570,00	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	17/03/2023	47.960.950/1666-07	NF	NF	-2.099,00	577766
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	17/03/2023		PGRCT	PGRCT	-12.855,32	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-945,19	26410
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-1.102,72	26410
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-945,19	26410
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-945,19	26410
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-945,19	26410
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-945,19	26410
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-1.102,72	26410
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-472,59	26410
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-1.102,72	26410
002/2021	AP 5.2	CMS Belizario Penna	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-315,06	26410
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-1.102,72	26410
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-472,59	26410
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-472,59	26410
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-315,06	26410
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-472,59	26410
002/2021	AP 5.2	CMS Raul Barroso	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-630,12	26410
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-787,65	26410

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-472,59	26410
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	17/03/2023	32.313.421/0001-69	NF	NF	-472,64	26410
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-48,61	19632
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-48,61	19632
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-48,61	19632
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	17/03/2023	08.188.573/0001-00	NF	NF	-97,22	19632
002/2021	AP 5.2		mar/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.039,17	

002/2021	AP 5.2		mar/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.042,30	
002/2021	AP 5.2	Sede	jan/23	01/03/2023	08.188.573/0001-00	NF	NF	1.045,43	-5063081,827
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.048,55	-5137196,224
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.051,68	-5211310,621
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.054,81	-5285425,018
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.057,94	-5359539,415
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.061,06	-5433653,812
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.064,19	-5507768,209
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.067,32	-5581882,607
002/2021	AP 5.2	NASF AP 5.3	fev/23	01/03/2023	08.188.573/0001-00	FOLHA	FOLHA	1.070,44	-5655997,004
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.073,57	-5730111,401
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.076,70	-5804225,798
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.079,83	-5878340,195
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.082,95	-5952454,592
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.086,08	-6026568,989
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.089,21	-6100683,387
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.092,33	-6174797,784
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.095,46	-6248912,181
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	08.188.573/0001-00	OUTROS	OUTROS	1.098,59	-6323026,578
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	31.890.783/0001-50	OUTROS	OUTROS	1.101,72	-6397140,975
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023	31.890.783/0001-50	OUTROS	OUTROS	1.104,84	-6471255,372
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023	31.890.783/0001-50	OUTROS	OUTROS	1.107,97	-6545369,769

002/2021	AP 5.2	CF Rogério Rocco	fev/23	01/03/2023	31.890.783/0001-50	OUTROS	OUTROS	1.111,10	-6619484,167
002/2021	AP 5.2	CF Rogério Rocco	fev/23	01/03/2023	31.890.783/0001-50	OUTROS	OUTROS	1.114,23	-6693598,564
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.117,35	-6767712,961
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.120,48	-6841827,358
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.123,61	-6915941,755
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.126,73	-6990056,152
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.129,86	-7064170,549
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.132,99	-7138284,947
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.136,12	-7212399,344
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.139,24	-7286513,741
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.142,37	-7360628,138
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.145,50	-7434742,535
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.148,62	-7508856,932
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.151,75	-7582971,329
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.154,88	-7657085,727
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.158,01	-7731200,124
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.161,13	-7805314,521
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.164,26	-7879428,918
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.167,39	-7953543,315

002/2021	AP 5.2	Sede	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.170,51	-8027657,712
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.173,64	-8101772,109
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.176,77	-8175886,507
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.179,90	-8250000,904
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.183,02	-8324115,301
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.186,15	-8398229,698
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.189,28	-8472344,095
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.192,41	-8546458,492
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.195,53	-8620572,889
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.198,66	-8694687,286
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.201,79	-8768801,684
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.204,91	-8842916,081
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	01/03/2023	31.890.783/0001-50	FOLHA	FOLHA	1.208,04	-8917030,478
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023	44.405.881/0001-04	FOLHA	FOLHA	1.211,17	-8991144,875
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023	44.405.881/0001-04	FOLHA	FOLHA	1.214,30	-9065259,272
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.217,42	-9139373,669
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.220,55	-9213488,066
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.223,68	-9287602,464

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.226,80	-9361716,861
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.229,93	-9435831,258
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.233,06	-9509945,655
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.236,19	-9584060,052
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.239,31	-9658174,449
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.242,44	-9732288,846
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.245,57	-9806403,244
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.248,70	-9880517,641
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.251,82	-9954632,038
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.254,95	-10028746,44
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.258,08	-10102860,83
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.261,20	-10176975,23
002/2021	AP 5.2	CMS Raul Barroso	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.264,33	-10251089,63
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.267,46	-10325204,02
002/2021	AP 5.2	CAP 5.3	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.270,59	-10399318,42
002/2021	AP 5.2	NASF AP 5.3	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.273,71	-10473432,82
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.276,84	-10547547,21
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	32.484.473/0001-06	OUTROS	OUTROS	1.279,97	-10621661,61
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	32.484.473/0001-06	OUTROS	OUTROS	1.283,09	-10695776,01
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023	32.484.473/0001-06	OUTROS	OUTROS	1.286,22	-10769890,41

002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023	32.484.473/0001-06	OUTROS	OUTROS	1.289,35	-10844004,8
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.292,48	-10918119,2
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.295,60	-10992233,6
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.298,73	-11066347,99
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.301,86	-11140462,39
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.304,98	-11214576,79
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.308,11	-11288691,19
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.311,24	-11362805,58
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.314,37	-11436919,98
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.317,49	-11511034,38
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.320,62	-11585148,77
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023	32.484.473/0001-06	FOLHA	FOLHA	1.323,75	-11659263,17
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.326,88	-11733377,57
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.330,00	-11807491,97
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.333,13	-11881606,36
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.336,26	-11955720,76
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.339,38	-12029835,16

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.342,51	-12103949,55
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.345,64	-12178063,95
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.348,77	-12252178,35
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.351,89	-12326292,75
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.355,02	-12400407,14
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.358,15	-12474521,54
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.361,27	-12548635,94
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.364,40	-12622750,33
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.367,53	-12696864,73
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.370,66	-12770979,13
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.373,78	-12845093,53
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.376,91	-12919207,92
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.380,04	-12993322,32
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.383,16	-13067436,72
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.386,29	-13141551,11
002/2021	AP 5.2	CMS Raul Barroso	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.389,42	-13215665,51
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.392,55	-13289779,91
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.395,67	-13363894,31
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.398,80	-13438008,7
002/2021	AP 5.2	Sede	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.401,93	-13512123,1

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.405,06	-13586237,5
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.408,18	-13660351,89
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.411,31	-13734466,29
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.414,44	-13808580,69
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.417,56	-13882695,09
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.420,69	-13956809,48
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.423,82	-14030923,88
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.426,95	-14105038,28
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.430,07	-14179152,67
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.433,20	-14253267,07
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.436,33	-14327381,47
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.439,45	-14401495,87
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.442,58	-14475610,26
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.445,71	-14549724,66
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.448,84	-14623839,06
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.451,96	-14697953,45
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.455,09	-14772067,85

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.458,22	-14846182,25
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.461,34	-14920296,65
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.464,47	-14994411,04
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.467,60	-15068525,44
002/2021	AP 5.2	CMS Belizario Penna	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.470,73	-15142639,84
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.473,85	-15216754,23
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.476,98	-15290868,63
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.480,11	-15364983,03
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.483,24	-15439097,43
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.486,36	-15513211,82
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.489,49	-15587326,22
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.492,62	-15661440,62
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.495,74	-15735555,01
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.498,87	-15809669,41
002/2021	AP 5.2	CMS Raul Barroso	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.502,00	-15883783,81
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.505,13	-15957898,21
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.508,25	-16032012,6
002/2021	AP 5.2	CAP 5.3	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.511,38	-16106127
002/2021	AP 5.2	NASF AP 5.3	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.514,51	-16180241,4
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.517,63	-16254355,79

002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	01/03/2023	36.569.636/0001-04	FOLHA	FOLHA	1.520,76	-16328470,19
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.523,89	-16402584,59
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.527,02	-16476698,99
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.530,14	-16550813,38
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.533,27	-16624927,78
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.536,40	-16699042,18
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.539,52	-16773156,57
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.542,65	-16847270,97
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	01/03/2023	36.569.636/0001-04	OUTROS	OUTROS	1.545,78	-16921385,37
002/2021	AP 5.2	Sede	mar/23	01/03/2023	36.569.636/0001-04	EXTRATO	EXTRATO	1.548,91	-16995499,77
002/2021	AP 5.2	Sede	mar/23	01/03/2023	36.569.636/0001-04	EXTRATO	EXTRATO	1.552,03	-17069614,16
002/2021	AP 5.2	Sede	mar/23	01/03/2023	36.569.636/0001-04	EXTRATO	EXTRATO	1.555,16	-17143728,56
002/2021	AP 5.2	Sede	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.558,29	-17217842,96
002/2021	AP 5.2	Sede	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.561,42	-17291957,35
002/2021	AP 5.2	Sede	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.564,54	-17366071,75
002/2021	AP 5.2	Sede	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.567,67	-17440186,15
002/2021	AP 5.2	Sede	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.570,80	-17514300,55
002/2021	AP 5.2	Sede	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.573,92	-17588414,94
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.577,05	-17662529,34
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.580,18	-17736643,74
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.583,31	-17810758,13
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.586,43	-17884872,53
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.589,56	-17958986,93

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.592,69	-18033101,33
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.595,81	-18107215,72
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.598,94	-18181330,12
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.602,07	-18255444,52
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.605,20	-18329558,91
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.608,32	-18403673,31
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.611,45	-18477787,71
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.614,58	-18551902,11
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.617,71	-18626016,5
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.620,83	-18700130,9
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.623,96	-18774245,3
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.627,09	-18848359,69
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.630,21	-18922474,09
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.633,34	-18996588,49
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.636,47	-19070702,89
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.639,60	-19144817,28
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.642,72	-19218931,68
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.645,85	-19293046,08

002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.648,98	-19367160,47
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023	36.569.636/0001-04	NF	NF	1.652,10	-19441274,87
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.655,23	-19515389,27
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.658,36	-19589503,67
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.661,49	-19663618,06
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.664,61	-19737732,46
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.667,74	-19811846,86
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.670,87	-19885961,25
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.673,99	-19960075,65
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.677,12	-20034190,05
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.680,25	-20108304,45
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.683,38	-20182418,84
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.686,50	-20256533,24
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.689,63	-20330647,64
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.692,76	-20404762,03
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.695,89	-20478876,43
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.699,01	-20552990,83
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.702,14	-20627105,23
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	dez/22	02/03/2023	09.300.300/0001-60	NF	NF	1.705,27	-20701219,62

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.708,39	-20775334,02
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023	09.300.300/0001-60	NF	NF	1.711,52	-20849448,42
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.714,65	-20923562,81
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.717,78	-20997677,21
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.720,90	-21071791,61
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.724,03	-21145906,01
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.727,16	-21220020,4
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.730,28	-21294134,8
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.733,41	-21368249,2
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.736,54	-21442363,59
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.739,67	-21516477,99
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.742,79	-21590592,39
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.745,92	-21664706,79
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.749,05	-21738821,18
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.752,17	-21812935,58
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.755,30	-21887049,98
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.758,43	-21961164,37
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	02/03/2023	09.300.300/0001-60	NF	NF	1.761,56	-22035278,77

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	02/03/2023	09.617.399/0001-29	NF	NF	1.764,68	-22109393,17
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.767,81	-22183507,57
002/2021	AP 5.2	CMS Belizario Penna	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.770,94	-22257621,96
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.774,07	-22331736,36
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.777,19	-22405850,76
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.780,32	-22479965,15
002/2021	AP 5.2	CMS Dr Pedro Nava	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.783,45	-22554079,55
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.786,57	-22628193,95
002/2021	AP 5.2	CMS Dr Mourao Filho	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.789,70	-22702308,35
002/2021	AP 5.2	CMS Dr Garfield de Almeida	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.792,83	-22776422,74
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.795,96	-22850537,14
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.799,08	-22924651,54
002/2021	AP 5.2	CMS Professor Manoel de Abreu	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.802,21	-22998765,93
002/2021	AP 5.2	CMS Raul Barroso	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.805,34	-23072880,33
002/2021	AP 5.2	CMS Vila do Ceu	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.808,46	-23146994,73
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.811,59	-23221109,13
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.814,72	-23295223,52
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.817,85	-23369337,92
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	jan/23	02/03/2023	32.350.180/0001-28	NF	NF	1.820,97	-23443452,32

002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.824,10	-23517566,71
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.827,23	-23591681,11
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.830,35	-23665795,51
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.833,48	-23739909,91
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.836,61	-23814024,3
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.839,74	-23888138,7
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.842,86	-23962253,1
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.845,99	-24036367,49
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.849,12	-24110481,89
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.852,25	-24184596,29
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.855,37	-24258710,69
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.858,50	-24332825,08
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.861,63	-24406939,48
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.864,75	-24481053,88
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.867,88	-24555168,27
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.871,01	-24629282,67
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.874,14	-24703397,07
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.877,26	-24777511,47

002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.880,39	-24851625,86
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.883,52	-24925740,26
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.886,64	-24999854,66
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.889,77	-25073969,05
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.892,90	-25148083,45
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.896,03	-25222197,85
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.899,15	-25296312,25
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.902,28	-25370426,64
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.905,41	-25444541,04
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.908,53	-25518655,44
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.911,66	-25592769,83
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.914,79	-25666884,23
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.917,92	-25740998,63
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.921,04	-25815113,03
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.924,17	-25889227,42
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.927,30	-25963341,82
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.930,43	-26037456,22
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023	32.350.180/0001-28	NF	NF	1.933,55	-26111570,61
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.936,68	-26185685,01

002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.939,81	-26259799,41
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.942,93	-26333913,81
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.946,06	-26408028,2
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.949,19	-26482142,6
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.952,32	-26556257
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.955,44	-26630371,39
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.958,57	-26704485,79
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.961,70	-26778600,19
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.964,82	-26852714,59
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.967,95	-26926828,98
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.971,08	-27000943,38
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.974,21	-27075057,78
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.977,33	-27149172,17
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.980,46	-27223286,57
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023	32.350.180/0001-28	DARM	DARM	1.983,59	-27297400,97
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	1.986,72	-27371515,37
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	1.989,84	-27445629,76
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	1.992,97	-27519744,16
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	1.996,10	-27593858,56

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	1.999,22	-27667972,95
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	2.002,35	-27742087,35
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	2.005,48	-27816201,75
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	2.008,61	-27890316,15
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	2.011,73	-27964430,54
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	2.014,86	-28038544,94
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	2.017,99	-28112659,34
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023	18.928.807/0001-54	DARM	DARM	2.021,11	-28186773,73
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.024,24	-28260888,13
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.027,37	-28335002,53
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.030,50	-28409116,93
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.033,62	-28483231,32
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.036,75	-28557345,72
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.039,88	-28631460,12
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.043,00	-28705574,51
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.046,13	-28779688,91
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.049,26	-28853803,31

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.052,39	-28927917,71
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.055,51	-29002032,1
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.058,64	-29076146,5
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.061,77	-29150260,9
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.064,90	-29224375,29
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.068,02	-29298489,69
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.071,15	-29372604,09
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.074,28	-29446718,49
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.077,40	-29520832,88
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023	07.236.977/0001-51	DARM	DARM	2.080,53	-29594947,28
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023		DARM	DARM	2.083,66	-29669061,68
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023		DARM	DARM	2.086,79	-29743176,07
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023		DARM	DARM	2.089,91	-29817290,47
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023		DARM	DARM	2.093,04	-29891404,87
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023		DARM	DARM	2.096,17	-29965519,27
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023		DARM	DARM	2.099,29	-30039633,66
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023		DARM	DARM	2.102,42	-30113748,06
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023		DARM	DARM	2.105,55	-30187862,46
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023		DARM	DARM	2.108,68	-30261976,85

002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023		DARM	DARM	2.111,80	-30336091,25
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023		DARM	DARM	2.114,93	-30410205,65
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023		DARM	DARM	2.118,06	-30484320,05
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	2.121,18	-30558434,44
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023		DARM	DARM	2.124,31	-30632548,84
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023		DARM	DARM	2.127,44	-30706663,24
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023		DARM	DARM	2.130,57	-30780777,63
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023		DARM	DARM	2.133,69	-30854892,03
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023		DARM	DARM	2.136,82	-30929006,43
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023		DARM	DARM	2.139,95	-31003120,83
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023		DARM	DARM	2.143,08	-31077235,22
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023		DARM	DARM	2.146,20	-31151349,62
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023		DARM	DARM	2.149,33	-31225464,02
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023		DARM	DARM	2.152,46	-31299578,41
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023		DARM	DARM	2.155,58	-31373692,81
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023		DARM	DARM	2.158,71	-31447807,21
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023		DARM	DARM	2.161,84	-31521921,61
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023		DARM	DARM	2.164,97	-31596036
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023		DARM	DARM	2.168,09	-31670150,4

002/2021	AP 5.2	CF Alkinder Soares Pereira Filho	fev/23	02/03/2023		DARM	DARM	2.171,22	-31744264,8
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023		DARM	DARM	2.174,35	-31818379,19
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023		DARM	DARM	2.177,47	-31892493,59
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023		DARM	DARM	2.180,60	-31966607,99
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023		DARM	DARM	2.183,73	-32040722,39
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023		DARM	DARM	2.186,86	-32114836,78
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023		DARM	DARM	2.189,98	-32188951,18
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	2.193,11	-32263065,58
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023		DARM	DARM	2.196,24	-32337179,97
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023		DARM	DARM	2.199,36	-32411294,37
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023		DARM	DARM	2.202,49	-32485408,77
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023		DARM	DARM	2.205,62	-32559523,17
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023		DARM	DARM	2.208,75	-32633637,56
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023		DARM	DARM	2.211,87	-32707751,96
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023		DARM	DARM	2.215,00	-32781866,36
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023		DARM	DARM	2.218,13	-32855980,75
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023		DARM	DARM	2.221,26	-32930095,15

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023		DARM	DARM	2.224,38	-33004209,55
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023		DARM	DARM	2.227,51	-33078323,95
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023		DARM	DARM	2.230,64	-33152438,34
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	02/03/2023		DARM	DARM	2.233,76	-33226552,74
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	02/03/2023		DARM	DARM	2.236,89	-33300667,14
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	02/03/2023		DARM	DARM	2.240,02	-33374781,53
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	02/03/2023		DARM	DARM	2.243,15	-33448895,93
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	02/03/2023		DARM	DARM	2.246,27	-33523010,33
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	02/03/2023		DARM	DARM	2.249,40	-33597124,73
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	02/03/2023		DARM	DARM	2.252,53	-33671239,12
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	02/03/2023		DARM	DARM	2.255,65	-33745353,52
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	02/03/2023		DARM	DARM	2.258,78	-33819467,92
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	02/03/2023		DARM	DARM	2.261,91	-33893582,31
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	02/03/2023		DARM	DARM	2.265,04	-33967696,71
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	02/03/2023		DARM	DARM	2.268,16	-34041811,11
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	02/03/2023		DARM	DARM	2.271,29	-34115925,51
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	02/03/2023		DARM	DARM	2.274,42	-34190039,9
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	02/03/2023		DARM	DARM	2.277,54	-34264154,3

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	02/03/2023		DARM	DARM	2.280,67	-34338268,7
002/2021	AP 5.2	CMS Belizario Penna	fev/23	02/03/2023		DARM	DARM	2.283,80	-34412383,09
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	02/03/2023		DARM	DARM	2.286,93	-34486497,49
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	02/03/2023		DARM	DARM	2.290,05	-34560611,89
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	02/03/2023		DARM	DARM	2.293,18	-34634726,29
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	02/03/2023		DARM	DARM	2.296,31	-34708840,68
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	02/03/2023		DARM	DARM	2.299,44	-34782955,08
002/2021	AP 5.2	CMS Raul Barroso	fev/23	02/03/2023		DARM	DARM	2.302,56	-34857069,48
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	02/03/2023		DARM	DARM	2.305,69	-34931183,87
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	02/03/2023		DARM	DARM	2.308,82	-35005298,27
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	02/03/2023		DARM	DARM	2.311,94	-35079412,67
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	02/03/2023		DARM	DARM	2.315,07	-35153527,07
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	02/03/2023		DARM	DARM	2.318,20	-35227641,46
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	02/03/2023		DARM	DARM	2.321,33	-35301755,86
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	02/03/2023		DARM	DARM	2.324,45	-35375870,26
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	02/03/2023		DARM	DARM	2.327,58	-35449984,65
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	02/03/2023		DARM	DARM	2.330,71	-35524099,05
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	02/03/2023		DARM	DARM	2.333,83	-35598213,45
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	02/03/2023		DARM	DARM	2.336,96	-35672327,85

002/2021	AP 5.2	CF David Capistrano Filho	fev/23	02/03/2023		DARM	DARM	2.340,09	-35746442,24
002/2021	AP 5.2	Sede	mar/23	02/03/2023		EXTRATO	EXTRATO	2.343,22	-35820556,64
002/2021	AP 5.2	Sede	mar/23	02/03/2023		EXTRATO	EXTRATO	2.346,34	-35894671,04
002/2021	AP 5.2	Sede	mar/23	02/03/2023		EXTRATO	EXTRATO	2.349,47	-35968785,43
002/2021	AP 5.2	Sede	mar/23	02/03/2023		EXTRATO	EXTRATO	2.352,60	-36042899,83
002/2021	AP 5.2		mar/23	03/03/2023		OUTROS	OUTROS	2.355,73	-36117014,23
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023		OUTROS	OUTROS	2.358,85	-36191128,63
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023		BOLETO	BOLETO	2.361,98	-36265243,02
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023		BOLETO	BOLETO	2.365,11	-36339357,42
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023		BOLETO	BOLETO	2.368,23	-36413471,82
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	03/03/2023		BOLETO	BOLETO	2.371,36	-36487586,21
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023		NF	NF	2.374,49	-36561700,61
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023		NF	NF	2.377,62	-36635815,01
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023		NF	NF	2.380,74	-36709929,41
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023		NF	NF	2.383,87	-36784043,8
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023		NF	NF	2.387,00	-36858158,2
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023		NF	NF	2.390,12	-36932272,6
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023		NF	NF	2.393,25	-37006386,99
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023		NF	NF	2.396,38	-37080501,39
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023		NF	NF	2.399,51	-37154615,79

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023		NF	NF	2.402,63	-37228730,19
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023		NF	NF	2.405,76	-37302844,58
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023		NF	NF	2.408,89	-37376958,98
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023		NF	NF	2.412,01	-37451073,38
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023		NF	NF	2.415,14	-37525187,77
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023		NF	NF	2.418,27	-37599302,17
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023		NF	NF	2.421,40	-37673416,57
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023		NF	NF	2.424,52	-37747530,97
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023		NF	NF	2.427,65	-37821645,36
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023		NF	NF	2.430,78	-37895759,76
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023		NF	NF	2.433,91	-37969874,16
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023		NF	NF	2.437,03	-38043988,55
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023		NF	NF	2.440,16	-38118102,95
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023		NF	NF	2.443,29	-38192217,35
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023		NF	NF	2.446,41	-38266331,75
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023		NF	NF	2.449,54	-38340446,14
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023		NF	NF	2.452,67	-38414560,54
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023		NF	NF	2.455,80	-38488674,94

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023		NF	NF	2.458,92	-38562789,33
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023		NF	NF	2.462,05	-38636903,73
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023		NF	NF	2.465,18	-38711018,13
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023		NF	NF	2.468,30	-38785132,53
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023		NF	NF	2.471,43	-38859246,92
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023		NF	NF	2.474,56	-38933361,32
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023		NF	NF	2.477,69	-39007475,72
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023		NF	NF	2.480,81	-39081590,11
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023		NF	NF	2.483,94	-39155704,51
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023		NF	NF	2.487,07	-39229818,91
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023		NF	NF	2.490,19	-39303933,31
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023		NF	NF	2.493,32	-39378047,7
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023		NF	NF	2.496,45	-39452162,1
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023		NF	NF	2.499,58	-39526276,5
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023		NF	NF	2.502,70	-39600390,89
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023		NF	NF	2.505,83	-39674505,29
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023		NF	NF	2.508,96	-39748619,69
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023		NF	NF	2.512,09	-39822734,09
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023		NF	NF	2.515,21	-39896848,48

002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023		NF	NF	2.518,34	-39970962,88
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023		NF	NF	2.521,47	-40045077,28
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023		NF	NF	2.524,59	-40119191,67
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023		NF	NF	2.527,72	-40193306,07
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023		NF	NF	2.530,85	-40267420,47
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023		NF	NF	2.533,98	-40341534,87
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023		NF	NF	2.537,10	-40415649,26
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023		NF	NF	2.540,23	-40489763,66
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023		NF	NF	2.543,36	-40563878,06
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023		NF	NF	2.546,48	-40637992,45
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023		NF	NF	2.549,61	-40712106,85
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023		NF	NF	2.552,74	-40786221,25
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023		NF	NF	2.555,87	-40860335,65
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023		NF	NF	2.558,99	-40934450,04
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023		NF	NF	2.562,12	-41008564,44
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023		NF	NF	2.565,25	-41082678,84
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023		NF	NF	2.568,37	-41156793,23
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023		NF	NF	2.571,50	-41230907,63

002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023		NF	NF	2.574,63	-41305022,03
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023		NF	NF	2.577,76	-41379136,43
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023		NF	NF	2.580,88	-41453250,82
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023		NF	NF	2.584,01	-41527365,22
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023		NF	NF	2.587,14	-41601479,62
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023		NF	NF	2.590,27	-41675594,01
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023		NF	NF	2.593,39	-41749708,41
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023		NF	NF	2.596,52	-41823822,81
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023		NF	NF	2.599,65	-41897937,21
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023		NF	NF	2.602,77	-41972051,6
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023		NF	NF	2.605,90	-42046166
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023		NF	NF	2.609,03	-42120280,4
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023		NF	NF	2.612,16	-42194394,79
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023		NF	NF	2.615,28	-42268509,19
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023		NF	NF	2.618,41	-42342623,59
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023		NF	NF	2.621,54	-42416737,99
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023		NF	NF	2.624,66	-42490852,38
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023		NF	NF	2.627,79	-42564966,78
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023		NF	NF	2.630,92	-42639081,18
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023		NF	NF	2.634,05	-42713195,57

002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023		NF	NF	2.637,17	-42787309,97
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023		NF	NF	2.640,30	-42861424,37
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023		NF	NF	2.643,43	-42935538,77
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023		NF	NF	2.646,55	-43009653,16
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023		NF	NF	2.649,68	-43083767,56
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023		NF	NF	2.652,81	-43157881,96
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023		NF	NF	2.655,94	-43231996,35
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023		NF	NF	2.659,06	-43306110,75
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023		NF	NF	2.662,19	-43380225,15
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023		NF	NF	2.665,32	-43454339,55
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023		NF	NF	2.668,45	-43528453,94
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023		NF	NF	2.671,57	-43602568,34
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023		NF	NF	2.674,70	-43676682,74
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023		NF	NF	2.677,83	-43750797,13
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023		NF	NF	2.680,95	-43824911,53
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023		NF	NF	2.684,08	-43899025,93
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023		NF	NF	2.687,21	-43973140,33
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023		NF	NF	2.690,34	-44047254,72

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023		NF	NF	2.693,46	-44121369,12
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023		NF	NF	2.696,59	-44195483,52
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023		NF	NF	2.699,72	-44269597,91
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023		NF	NF	2.702,84	-44343712,31
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023		NF	NF	2.705,97	-44417826,71
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023		NF	NF	2.709,10	-44491941,11
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023		NF	NF	2.712,23	-44566055,5
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023		NF	NF	2.715,35	-44640169,9
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023		NF	NF	2.718,48	-44714284,3
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023		NF	NF	2.721,61	-44788398,69
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023		NF	NF	2.724,74	-44862513,09
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023		NF	NF	2.727,86	-44936627,49
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023		NF	NF	2.730,99	-45010741,89
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023		NF	NF	2.734,12	-45084856,28
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023		NF	NF	2.737,24	-45158970,68
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023		NF	NF	2.740,37	-45233085,08
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023		NF	NF	2.743,50	-45307199,47

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023		NF	NF	2.746,63	-45381313,87
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023		NF	NF	2.749,75	-45455428,27
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023		NF	NF	2.752,88	-45529542,67
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023		NF	NF	2.756,01	-45603657,06
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023		NF	NF	2.759,13	-45677771,46
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023		NF	NF	2.762,26	-45751885,86
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023		NF	NF	2.765,39	-45826000,25
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023		NF	NF	2.768,52	-45900114,65
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023		NF	NF	2.771,64	-45974229,05
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023		NF	NF	2.774,77	-46048343,44
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023		NF	NF	2.777,90	-46122457,84
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023		NF	NF	2.781,02	-46196572,24
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023		NF	NF	2.784,15	-46270686,64
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023		NF	NF	2.787,28	-46344801,03
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023		NF	NF	2.790,41	-46418915,43
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023		NF	NF	2.793,53	-46493029,83
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023		NF	NF	2.796,66	-46567144,22
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023		NF	NF	2.799,79	-46641258,62
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023		NF	NF	2.802,92	-46715373,02

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023		NF	NF	2.806,04	-46789487,42
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023		NF	NF	2.809,17	-46863601,81
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	03/03/2023		NF	NF	2.812,30	-46937716,21
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	03/03/2023		NF	NF	2.815,42	-47011830,61
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	03/03/2023		NF	NF	2.818,55	-47085945
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	03/03/2023		NF	NF	2.821,68	-47160059,4
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	03/03/2023		NF	NF	2.824,81	-47234173,8
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	03/03/2023		NF	NF	2.827,93	-47308288,2
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	03/03/2023		NF	NF	2.831,06	-47382402,59
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	03/03/2023		NF	NF	2.834,19	-47456516,99
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	03/03/2023		NF	NF	2.837,31	-47530631,39
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	03/03/2023		NF	NF	2.840,44	-47604745,78
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	03/03/2023		NF	NF	2.843,57	-47678860,18
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	03/03/2023		NF	NF	2.846,70	-47752974,58
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	03/03/2023		NF	NF	2.849,82	-47827088,98
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	03/03/2023		NF	NF	2.852,95	-47901203,37
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	03/03/2023		NF	NF	2.856,08	-47975317,77
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	03/03/2023		NF	NF	2.859,20	-48049432,17

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	03/03/2023		NF	NF	2.862,33	-48123546,56
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	03/03/2023		NF	NF	2.865,46	-48197660,96
002/2021	AP 5.2	CMS Belizario Penna	fev/23	03/03/2023		NF	NF	2.868,59	-48271775,36
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	03/03/2023		NF	NF	2.871,71	-48345889,76
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	03/03/2023		NF	NF	2.874,84	-48420004,15
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	03/03/2023		NF	NF	2.877,97	-48494118,55
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	03/03/2023		NF	NF	2.881,10	-48568232,95
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	03/03/2023		NF	NF	2.884,22	-48642347,34
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	03/03/2023		NF	NF	2.887,35	-48716461,74
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	03/03/2023		NF	NF	2.890,48	-48790576,14
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	03/03/2023		NF	NF	2.893,60	-48864690,54
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	03/03/2023		NF	NF	2.896,73	-48938804,93
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	03/03/2023		NF	NF	2.899,86	-49012919,33
002/2021	AP 5.2	CMS Raul Barroso	fev/23	03/03/2023		NF	NF	2.902,99	-49087033,73
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	03/03/2023		NF	NF	2.906,11	-49161148,12
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	03/03/2023		NF	NF	2.909,24	-49235262,52
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	03/03/2023		NF	NF	2.912,37	-49309376,92
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	03/03/2023		NF	NF	2.915,49	-49383491,32
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	03/03/2023		NF	NF	2.918,62	-49457605,71

002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	03/03/2023		PGRCT	PGRCT	2.921,75	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	03/03/2023		PGRCT	PGRCT	2.924,88	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	03/03/2023		FGTS	FGTS	2.928,00	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	03/03/2023		FGTS	FGTS	2.931,13	
002/2021	AP 5.2	Sede	mar/23	03/03/2023		EXTRATO	EXTRATO	2.934,26	
002/2021	AP 5.2	Sede	mar/23	03/03/2023		EXTRATO	EXTRATO	2.937,38	
002/2021	AP 5.2	Sede	mar/23	03/03/2023		EXTRATO	EXTRATO	2.940,51	
002/2021	AP 5.2	Sede	fev/23	06/03/2023		BOLETO	BOLETO	2.943,64	
002/2021	AP 5.2	Sede	fev/23	06/03/2023		NF	NF	2.946,77	2023/13864
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		FOLHA	FOLHA	2.949,89	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		NF	NF	2.953,02	7780,847301
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		NF	NF	2.956,15	7773,769233
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		NF	NF	2.959,28	7766,691164
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		NF	NF	2.962,40	7759,613096
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		NF	NF	2.965,53	7752,535027
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023		NF	NF	2.968,66	7745,456958
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023		NF	NF	2.971,78	7738,37889
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023		NF	NF	2.974,91	7731,300821
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023		NF	NF	2.978,04	7724,222753
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		NF	NF	2.981,17	7717,144684

002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		NF	NF	2.984,29	7710,066615
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		NF	NF	2.987,42	7702,988547
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		NF	NF	2.990,55	7695,910478
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023		NF	NF	2.993,67	7688,83241
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		NF	NF	2.996,80	7681,754341
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		NF	NF	2.999,93	7674,676272
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023		NF	NF	3.003,06	7667,598204
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		NF	NF	3.006,18	7660,520135
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023		NF	NF	3.009,31	7653,442067
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.012,44	7646,363998
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		NF	NF	3.015,56	7639,285929
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023		NF	NF	3.018,69	7632,207861
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		NF	NF	3.021,82	7625,129792
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023		NF	NF	3.024,95	7618,051724
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		NF	NF	3.028,07	7610,973655
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		NF	NF	3.031,20	7603,895587
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023		NF	NF	3.034,33	7596,817518
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		NF	NF	3.037,46	7589,739449
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		NF	NF	3.040,58	7582,661381

002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023		NF	NF	3.043,71	7575,583312
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.046,84	7568,505244
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023		NF	NF	3.049,96	7561,427175
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		NF	NF	3.053,09	7554,349106
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023		NF	NF	3.056,22	7547,271038
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		NF	NF	3.059,35	7540,192969
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.062,47	7533,114901
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		NF	NF	3.065,60	7526,036832
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		NF	NF	3.068,73	7518,958763
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023		NF	NF	3.071,85	7511,880695
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.074,98	7504,802626
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.078,11	7497,724558
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.081,24	7490,646489
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.084,36	7483,56842
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.087,49	7476,490352
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.090,62	7469,412283
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.093,75	7462,334215
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		NF	NF	3.096,87	7455,256146
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.100,00	7448,178077

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	06/03/2023		NF	NF	3.103,13	7441,100009
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	06/03/2023		NF	NF	3.106,25	7434,02194
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	06/03/2023		NF	NF	3.109,38	7426,943872
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	06/03/2023		NF	NF	3.112,51	7419,865803
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	06/03/2023		NF	NF	3.115,64	7412,787735
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	06/03/2023		NF	NF	3.118,76	7405,709666
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	06/03/2023		NF	NF	3.121,89	7398,631597
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	06/03/2023		NF	NF	3.125,02	7391,553529
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	06/03/2023		NF	NF	3.128,14	7384,47546
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	06/03/2023		NF	NF	3.131,27	7377,397392
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	06/03/2023		NF	NF	3.134,40	7370,319323
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	06/03/2023		NF	NF	3.137,53	7363,241254
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	06/03/2023		NF	NF	3.140,65	7356,163186
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	06/03/2023		NF	NF	3.143,78	7349,085117
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	06/03/2023		NF	NF	3.146,91	7342,007049
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	06/03/2023		NF	NF	3.150,03	7334,92898
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	06/03/2023		NF	NF	3.153,16	7327,850911

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	06/03/2023		NF	NF	3.156,29	7320,772843
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		NF	NF	3.159,42	7313,694774
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023		NF	NF	3.162,54	7306,616706
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023		NF	NF	3.165,67	7299,538637
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023		NF	NF	3.168,80	7292,460568
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023		NF	NF	3.171,93	7285,3825
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		NF	NF	3.175,05	7278,304431
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		NF	NF	3.178,18	7271,226363
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		NF	NF	3.181,31	7264,148294
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		NF	NF	3.184,43	7257,070226
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023		NF	NF	3.187,56	7249,992157
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		NF	NF	3.190,69	7242,914088
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		NF	NF	3.193,82	7235,83602
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023		NF	NF	3.196,94	7228,757951
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		NF	NF	3.200,07	7221,679883
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023		NF	NF	3.203,20	7214,601814
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.206,32	7207,523745
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		NF	NF	3.209,45	7200,445677

002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023		NF	NF	3.212,58	7193,367608
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		NF	NF	3.215,71	7186,28954
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023		NF	NF	3.218,83	7179,211471
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		NF	NF	3.221,96	7172,133402
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		NF	NF	3.225,09	7165,055334
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023		NF	NF	3.228,21	7157,977265
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		NF	NF	3.231,34	7150,899197
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		NF	NF	3.234,47	7143,821128
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023		NF	NF	3.237,60	7136,743059
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.240,72	7129,664991
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023		NF	NF	3.243,85	7122,586922
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		NF	NF	3.246,98	7115,508854
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023		NF	NF	3.250,11	7108,430785
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		NF	NF	3.253,23	7101,352716
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.256,36	7094,274648
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		NF	NF	3.259,49	7087,196579
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		NF	NF	3.262,61	7080,118511
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023		NF	NF	3.265,74	7073,040442
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.268,87	7065,962374

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		NF	NF	3.272,00	7058,884305
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		NF	NF	3.275,12	7051,806236
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		NF	NF	3.278,25	7044,728168
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023		NF	NF	3.281,38	7037,650099
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023		NF	NF	3.284,50	7030,572031
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023		NF	NF	3.287,63	7023,493962
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023		NF	NF	3.290,76	7016,415893
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		NF	NF	3.293,89	7009,337825
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		NF	NF	3.297,01	7002,259756
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		NF	NF	3.300,14	6995,181688
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		NF	NF	3.303,27	6988,103619
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023		NF	NF	3.306,39	6981,02555
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		NF	NF	3.309,52	6973,947482
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023		NF	NF	3.312,65	6966,869413
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		NF	NF	3.315,78	6959,791345
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		NF	NF	3.318,90	6952,713276
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023		NF	NF	3.322,03	6945,635207
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		NF	NF	3.325,16	6938,557139

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		NF	NF	3.328,29	6931,47907
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		NF	NF	3.331,41	6924,401002
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.334,54	6917,322933
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023		NF	NF	3.337,67	6910,244864
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		NF	NF	3.340,79	6903,166796
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023		NF	NF	3.343,92	6896,088727
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		NF	NF	3.347,05	6889,010659
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023		NF	NF	3.350,18	6881,93259
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023		NF	NF	3.353,30	6874,854522
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		NF	NF	3.356,43	6867,776453
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		NF	NF	3.359,56	6860,698384
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		NF	NF	3.362,68	6853,620316
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		NF	NF	3.365,81	6846,542247
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023		NF	NF	3.368,94	6839,464179
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023		NF	NF	3.372,07	6832,38611
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		NF	NF	3.375,19	6825,308041
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.378,32	6818,229973
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023		NF	NF	3.381,45	6811,151904
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	06/03/2023		NF	NF	3.384,57	6804,073836
002/2021	AP 5.2	CMS Belizario Penna	jan/23	06/03/2023		NF	NF	3.387,70	6796,995767

002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	06/03/2023		NF	NF	3.390,83	6789,917698
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	06/03/2023		NF	NF	3.393,96	6782,83963
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	06/03/2023		NF	NF	3.397,08	6775,761561
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	06/03/2023		NF	NF	3.400,21	6768,683493
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	06/03/2023		NF	NF	3.403,34	6761,605424
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	06/03/2023		NF	NF	3.406,47	6754,527355
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	06/03/2023		NF	NF	3.409,59	6747,449287
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	06/03/2023		NF	NF	3.412,72	6740,371218
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	06/03/2023		NF	NF	3.415,85	6733,29315
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	06/03/2023		NF	NF	3.418,97	6726,215081
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	out/22	06/03/2023		NF	NF	3.422,10	6719,137012
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.425,23	6712,058944
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.428,36	6704,980875
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.431,48	6697,902807
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.434,61	6690,824738
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	out/22	06/03/2023		NF	NF	3.437,74	6683,74667
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	out/22	06/03/2023		NF	NF	3.440,86	6676,668601
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	out/22	06/03/2023		NF	NF	3.443,99	6669,590532

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	out/22	06/03/2023		NF	NF	3.447,12	6662,512464
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.450,25	6655,434395
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.453,37	6648,356327
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.456,50	6641,278258
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.459,63	6634,200189
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.462,76	6627,122121
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.465,88	6620,044052
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.469,01	6612,965984
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.472,14	6605,887915
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.475,26	6598,809846
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.478,39	6591,731778
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.481,52	6584,653709
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.484,65	6577,575641
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.487,77	6570,497572
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.490,90	6563,419503
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.494,03	6556,341435
002/2021	AP 5.2	CMS Vila do Ceu	out/22	06/03/2023		NF	NF	3.497,15	6549,263366
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	out/22	06/03/2023		NF	NF	3.500,28	6542,185298
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.503,41	6535,107229
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.506,54	6528,029161
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.509,66	6520,951092
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.512,79	6513,873023

002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		NF	NF	3.515,92	6506,794955
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.519,04	6499,716886
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.522,17	6492,638818
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.525,30	6485,560749
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.528,43	6478,48268
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		NF	NF	3.531,55	6471,404612
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023		NF	NF	3.534,68	6464,326543
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023		NF	NF	3.537,81	6457,248475
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023		NF	NF	3.540,94	6450,170406
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	06/03/2023		NF	NF	3.544,06	6443,092337
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023		NF	NF	3.547,19	6436,014269
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023		NF	NF	3.550,32	6428,9362
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023		NF	NF	3.553,44	6421,858132
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	06/03/2023		NF	NF	3.556,57	6414,780063
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023		NF	NF	3.559,70	6407,701994
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023		NF	NF	3.562,83	6400,623926
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023		NF	NF	3.565,95	6393,545857

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023		NF	NF	3.569,08	6386,467789
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023		NF	NF	3.572,21	6379,38972
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023		NF	NF	3.575,33	6372,311651
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023		NF	NF	3.578,46	6365,233583
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023		NF	NF	3.581,59	6358,155514
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023		NF	NF	3.584,72	6351,077446
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023		NF	NF	3.587,84	6343,999377
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023		NF	NF	3.590,97	6336,921309
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	06/03/2023		NF	NF	3.594,10	6329,84324
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	06/03/2023		NF	NF	3.597,22	6322,765171
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	06/03/2023		NF	NF	3.600,35	6315,687103
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	06/03/2023		NF	NF	3.603,48	6308,609034
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	06/03/2023		NF	NF	3.606,61	6301,530966
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	06/03/2023		NF	NF	3.609,73	6294,452897
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		NF	NF	3.612,86	6287,374828
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		FGTS	FGTS	3.615,99	6280,29676
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		FGTS	FGTS	3.619,12	6273,218691
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023		FGTS	FGTS	3.622,24	6266,140623

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023		FGTS	FGTS	3.625,37	6259,062554
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023		FGTS	FGTS	3.628,50	6251,984485
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023		FGTS	FGTS	3.631,62	6244,906417
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		FGTS	FGTS	3.634,75	6237,828348
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		FGTS	FGTS	3.637,88	6230,75028
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		FGTS	FGTS	3.641,01	6223,672211
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		FGTS	FGTS	3.644,13	6216,594142
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023		FGTS	FGTS	3.647,26	6209,516074
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		FGTS	FGTS	3.650,39	6202,438005
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023		FGTS	FGTS	3.653,51	6195,359937
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		FGTS	FGTS	3.656,64	6188,281868
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		FGTS	FGTS	3.659,77	6181,203799
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023		FGTS	FGTS	3.662,90	6174,125731
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		FGTS	FGTS	3.666,02	6167,047662
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		FGTS	FGTS	3.669,15	6159,969594
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		FGTS	FGTS	3.672,28	6152,891525
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		FGTS	FGTS	3.675,40	6145,813457
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023		FGTS	FGTS	3.678,53	6138,735388

002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FGTS	FGTS	3.681,66	6131,657319
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023		FGTS	FGTS	3.684,79	6124,579251
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		FGTS	FGTS	3.687,91	6117,501182
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023		FGTS	FGTS	3.691,04	6110,423114
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023		FGTS	FGTS	3.694,17	6103,345045
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		FGTS	FGTS	3.697,30	6096,266976
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		FGTS	FGTS	3.700,42	6089,188908
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		FGTS	FGTS	3.703,55	6082,110839
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		FGTS	FGTS	3.706,68	6075,032771
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023		FGTS	FGTS	3.709,80	6067,954702
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023		FGTS	FGTS	3.712,93	6060,876633
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		FGTS	FGTS	3.716,06	6053,798565
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		FGTS	FGTS	3.719,19	6046,720496
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023		FGTS	FGTS	3.722,31	6039,642428
002/2021	AP 5.2	Sede	fev/23	06/03/2023		FGTS	FGTS	3.725,44	6032,564359
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		FGTS	FGTS	3.728,57	6025,48629
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		FGTS	FGTS	3.731,69	6018,408222
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		FGTS	FGTS	3.734,82	6011,330153
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	06/03/2023		FGTS	FGTS	3.737,95	6004,252085

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	06/03/2023		FGTS	FGTS	3.741,08	5997,174016
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	06/03/2023		FGTS	FGTS	3.744,20	5990,095947
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	06/03/2023		FGTS	FGTS	3.747,33	5983,017879
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		FGTS	FGTS	3.750,46	5975,93981
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		FGTS	FGTS	3.753,58	5968,861742
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		FGTS	FGTS	3.756,71	5961,783673
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	06/03/2023		FGTS	FGTS	3.759,84	5954,705605
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	06/03/2023		FGTS	FGTS	3.762,97	5947,627536
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		FGTS	FGTS	3.766,09	5940,549467
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	06/03/2023		FGTS	FGTS	3.769,22	5933,471399
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	06/03/2023		FGTS	FGTS	3.772,35	5926,39333
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		FGTS	FGTS	3.775,48	5919,315262
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	06/03/2023		FGTS	FGTS	3.778,60	5912,237193
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	06/03/2023		FGTS	FGTS	3.781,73	5905,159124
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		FGTS	FGTS	3.784,86	5898,081056
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	06/03/2023		FGTS	FGTS	3.787,98	5891,002987
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	06/03/2023		FGTS	FGTS	3.791,11	5883,924919
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	06/03/2023		FGTS	FGTS	3.794,24	5876,84685

002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FGTS	FGTS	3.797,37	5869,768781
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	06/03/2023		FGTS	FGTS	3.800,49	5862,690713
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		FGTS	FGTS	3.803,62	5855,612644
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	06/03/2023		FGTS	FGTS	3.806,75	5848,534576
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	06/03/2023		FGTS	FGTS	3.809,87	5841,456507
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		FGTS	FGTS	3.813,00	5834,378438
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	06/03/2023		FGTS	FGTS	3.816,13	5827,30037
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	06/03/2023		FGTS	FGTS	3.819,26	5820,222301
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	06/03/2023		FGTS	FGTS	3.822,38	5813,144233
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	06/03/2023		FGTS	FGTS	3.825,51	5806,066164
002/2021	AP 5.2	CMS Raul Barroso	fev/23	06/03/2023		FGTS	FGTS	3.828,64	5798,988096
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	06/03/2023		FGTS	FGTS	3.831,77	5791,910027
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	06/03/2023		FGTS	FGTS	3.834,89	5784,831958
002/2021	AP 5.2	CAP 5.3	fev/23	06/03/2023		FGTS	FGTS	3.838,02	5777,75389
002/2021	AP 5.2	NASF AP 5.3	fev/23	06/03/2023		FGTS	FGTS	3.841,15	5770,675821
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	06/03/2023		FGTS	FGTS	3.844,27	5763,597753
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	06/03/2023		FGTS	FGTS	3.847,40	5756,519684
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	06/03/2023		FGTS	FGTS	3.850,53	5749,441615
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	06/03/2023		FGTS	FGTS	3.853,66	5742,363547
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	06/03/2023		FGTS	FGTS	3.856,78	5735,285478

002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	06/03/2023		FGTS	FGTS	3.859,91	5728,20741
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	06/03/2023		FGTS	FGTS	3.863,04	5721,129341
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	06/03/2023		FGTS	FGTS	3.866,16	5714,051272
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FGTS	FGTS	3.869,29	5706,973204
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	06/03/2023		FGTS	FGTS	3.872,42	5699,895135
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	06/03/2023		FGTS	FGTS	3.875,55	5692,817067
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	06/03/2023		FOLHA	FOLHA	3.878,67	5685,738998
002/2021	AP 5.2	CMS Belizario Penna	fev/23	06/03/2023		FOLHA	FOLHA	3.881,80	5678,660929
002/2021	AP 5.2	Sede	mar/23	06/03/2023		EXTRATO	EXTRATO	3.884,93	5671,582861
002/2021	AP 5.2	Sede	mar/23	06/03/2023		EXTRATO	EXTRATO	3.888,05	5664,504792
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	3.891,18	5657,426724
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	3.894,31	5650,348655
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	3.897,44	5643,270586
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	3.900,56	5636,192518
002/2021	AP 5.2	Sede	mar/23	06/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	3.903,69	5629,114449
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023	00.000.000/0001-91	PGPA	PGPA	3.906,82	5622,036381
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	07/03/2023	00.000.000/0001-91	PGPA	PGPA	3.909,95	5614,958312
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	07/03/2023		BOLETO	BOLETO	3.913,07	5607,880244
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	07/03/2023		FOLHA	FOLHA	3.916,20	5600,802175
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	07/03/2023	33.061.862/0001-83	BOLETO	BOLETO	3.919,33	5593,724106
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	07/03/2023	53.113.791/0012-85	BOLETO	BOLETO	3.922,45	5586,646038
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	07/03/2023	33.524.201/0001-47	BOLETO	BOLETO	3.925,58	5579,567969
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	07/03/2023	44.386.771/0001-34	BOLETO	BOLETO	3.928,71	5572,489901

002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	07/03/2023	46.013.319/0001-52	BOLETO	BOLETO	3.931,84	5565,411832
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	07/03/2023	46.124.738/0001-61	BOLETO	BOLETO	3.934,96	5558,333763
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	07/03/2023	41.952.073/0001-60	PGPA	PGPA	3.938,09	5551,255695
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	07/03/2023	41.952.073/0001-60	PGPA	PGPA	3.941,22	5544,177626
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023	41.952.073/0001-60	PGPA	PGPA	3.944,34	5537,099558
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023	41.952.073/0001-60	PGPA	PGPA	3.947,47	5530,021489
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	07/03/2023	06.932.926/0001-00	PGPA	PGPA	3.950,60	5522,94342
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	07/03/2023	06.932.926/0001-00	PGPA	PGPA	3.953,73	5515,865352
002/2021	AP 5.2	NASF AP 5.3	fev/23	07/03/2023	06.932.926/0001-00	PGPA	PGPA	3.956,85	5508,787283
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	07/03/2023	06.932.926/0001-00	PGPA	PGPA	3.959,98	5501,709215
002/2021	AP 5.2	Sede	mar/23	07/03/2023	06.932.926/0001-00	EXTRATO	EXTRATO	3.963,11	5494,631146
002/2021	AP 5.2	Sede	mar/23	07/03/2023	06.932.926/0001-00	EXTRATO	EXTRATO	3.966,23	5487,553077
002/2021	AP 5.2	Sede	mar/23	07/03/2023	06.932.926/0001-00	EXTRATO	EXTRATO	3.969,36	5480,475009
002/2021	AP 5.2		mar/23	08/03/2023	06.932.926/0001-00	OUTROS	OUTROS	3.972,49	5473,39694
002/2021	AP 5.2		mar/23	08/03/2023	06.932.926/0001-00	OUTROS	OUTROS	3.975,62	5466,318872
002/2021	AP 5.2		mar/23	08/03/2023	06.932.926/0001-00	OUTROS	OUTROS	3.978,74	5459,240803
002/2021	AP 5.2		mar/23	08/03/2023	06.932.926/0001-00	OUTROS	OUTROS	3.981,87	5452,162734
002/2021	AP 5.2		mar/23	08/03/2023	06.932.926/0001-00	OUTROS	OUTROS	3.985,00	5445,084666
002/2021	AP 5.2		mar/23	08/03/2023	06.932.926/0001-00	OUTROS	OUTROS	3.988,13	5438,006597
002/2021	AP 5.2		mar/23	08/03/2023	06.932.926/0001-00	OUTROS	OUTROS	3.991,25	5430,928529
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	08/03/2023	06.932.926/0001-00	BOLETO	BOLETO	3.994,38	5423,85046
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	08/03/2023	06.932.926/0001-00	BOLETO	BOLETO	3.997,51	5416,772392
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023	06.932.926/0001-00	PGRCT	PGRCT	4.000,63	5409,694323
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023	06.932.926/0001-00	PGRCT	PGRCT	4.003,76	5402,616254

002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023	06.932.926/0001-00	PGRCT	PGRCT	4.006,89	5395,538186
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	06.932.926/0001-00	NF	NF	4.010,02	5388,460117
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	06.932.926/0001-00	NF	NF	4.013,14	5381,382049
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.016,27	5374,30398
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.019,40	5367,225911
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.022,52	5360,147843
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.025,65	5353,069774
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.028,78	5345,991706
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.031,91	5338,913637
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.035,03	5331,835568
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.038,16	5324,7575
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.041,29	5317,679431
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.044,41	5310,601363
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.047,54	5303,523294
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.050,67	5296,445225
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.053,80	5289,367157
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.056,92	5282,289088

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.060,05	5275,21102
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.063,18	5268,132951
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.066,31	5261,054882
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.069,43	5253,976814
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.072,56	5246,898745
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.075,69	5239,820677
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.078,81	5232,742608
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.081,94	5225,66454
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.085,07	5218,586471
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.088,20	5211,508402
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.091,32	5204,430334
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.094,45	5197,352265
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.097,58	5190,274197
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.100,70	5183,196128
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.103,83	5176,118059
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.106,96	5169,039991
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.110,09	5161,961922
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.113,21	5154,883854
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.116,34	5147,805785

002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.119,47	5140,727716
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.122,59	5133,649648
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.125,72	5126,571579
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.128,85	5119,493511
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.131,98	5112,415442
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.135,10	5105,337373
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.138,23	5098,259305
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.141,36	5091,181236
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.144,49	5084,103168
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	06.932.926/0001-00	NF	NF	4.147,61	5077,025099
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.150,74	5069,94703
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.153,87	5062,868962
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.156,99	5055,790893
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.160,12	5048,712825
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	08/03/2023	05.396.069/0001-08	NF	NF	4.163,25	5041,634756
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.166,38	5034,556688
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.169,50	5027,478619

002/2021	AP 5.2	CF Alkandar Soares Pereira Filho	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.172,63	5020,40055
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.175,76	5013,322482
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.178,88	5006,244413
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.182,01	4999,166345
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.185,14	4992,088276
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.188,27	4985,010207
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	05.396.069/0001-08	NF	NF	4.191,39	4977,932139
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	08/03/2023	05.396.069/0001-08	NF	NF	4.194,52	4970,85407
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	08/03/2023	05.396.069/0001-08	NF	NF	4.197,65	4963,776002
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	05.396.069/0001-08	NF	NF	4.200,78	4956,697933
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.203,90	4949,619864
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.207,03	4942,541796
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.210,16	4935,463727
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.213,28	4928,385659
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.216,41	4921,30759
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.219,54	4914,229521
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.222,67	4907,151453

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.225,79	4900,073384
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.228,92	4892,995316
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.232,05	4885,917247
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.235,17	4878,839179
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.238,30	4871,76111
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.241,43	4864,683041
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.244,56	4857,604973
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.247,68	4850,526904
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	08/03/2023	05.214.053/0001-29	NF	NF	4.250,81	4843,448836
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.253,94	4836,370767
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.257,06	4829,292698
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.260,19	4822,21463
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.263,32	4815,136561
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.266,45	4808,058493
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.269,57	4800,980424
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.272,70	4793,902355
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.275,83	4786,824287
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.278,96	4779,746218
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.282,08	4772,66815

002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.285,21	4765,590081
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.288,34	4758,512012
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.291,46	4751,433944
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.294,59	4744,355875
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.297,72	4737,277807
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.300,85	4730,199738
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.303,97	4723,121669
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.307,10	4716,043601
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	05.214.053/0001-29	NF	NF	4.310,23	4708,965532
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.313,35	4701,887464
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.316,48	4694,809395
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.319,61	4687,731327
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.322,74	4680,653258
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.325,86	4673,575189
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.328,99	4666,497121
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.332,12	4659,419052
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.335,24	4652,340984
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.338,37	4645,262915
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.341,50	4638,184846
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.344,63	4631,106778

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.347,75	4624,028709
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.350,88	4616,950641
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.354,01	4609,872572
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.357,14	4602,794503
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.360,26	4595,716435
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.363,39	4588,638366
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.366,52	4581,560298
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.369,64	4574,482229
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.372,77	4567,40416
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.375,90	4560,326092
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.379,03	4553,248023
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.382,15	4546,169955
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.385,28	4539,091886
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.388,41	4532,013817
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.391,53	4524,935749
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.394,66	4517,85768
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.397,79	4510,779612
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.400,92	4503,701543

002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.404,04	4496,623475
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.407,17	4489,545406
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.410,30	4482,467337
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.413,42	4475,389269
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.416,55	4468,3112
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	31.352.507/0001-38	NF	NF	4.419,68	4461,233132
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.422,81	4454,155063
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.425,93	4447,076994
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.429,06	4439,998926
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.432,19	4432,920857
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.435,32	4425,842789
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.438,44	4418,76472
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.441,57	4411,686651
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.444,70	4404,608583
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.447,82	4397,530514
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.450,95	4390,452446
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.454,08	4383,374377
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.457,21	4376,296308
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.460,33	4369,21824

002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.463,46	4362,140171
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.466,59	4355,062103
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.469,71	4347,984034
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.472,84	4340,905965
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.475,97	4333,827897
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.479,10	4326,749828
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.482,22	4319,67176
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.485,35	4312,593691
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.488,48	4305,515623
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.491,60	4298,437554
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.494,73	4291,359485
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.497,86	4284,281417
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.500,99	4277,203348
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.504,11	4270,12528
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.507,24	4263,047211
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.510,37	4255,969142
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.513,50	4248,891074
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.516,62	4241,813005

002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.519,75	4234,734937
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.522,88	4227,656868
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.526,00	4220,578799
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	18.283.401/0001-61	NF	NF	4.529,13	4213,500731
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.532,26	4206,422662
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.535,39	4199,344594
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.538,51	4192,266525
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.541,64	4185,188456
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.544,77	4178,110388
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.547,89	4171,032319
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.551,02	4163,954251
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.554,15	4156,876182
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.557,28	4149,798114
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.560,40	4142,720045
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.563,53	4135,641976
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.566,66	4128,563908
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.569,79	4121,485839
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.572,91	4114,407771

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.576,04	4107,329702
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.579,17	4100,251633
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.582,29	4093,173565
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.585,42	4086,095496
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.588,55	4079,017428
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.591,68	4071,939359
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.594,80	4064,86129
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.597,93	4057,783222
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.601,06	4050,705153
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.604,18	4043,627085
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.607,31	4036,549016
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.610,44	4029,470947
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.613,57	4022,392879
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.616,69	4015,31481
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.619,82	4008,236742
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.622,95	4001,158673
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.626,07	3994,080604
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.629,20	3987,002536
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.632,33	3979,924467

002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.635,46	3972,846399
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023	27.937.508/0001-77	NF	NF	4.638,58	3965,76833
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023		NF	NF	4.641,71	3958,690262
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023		NF	NF	4.644,84	3951,612193
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023		NF	NF	4.647,97	3944,534124
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023		NF	NF	4.651,09	3937,456056
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023		NF	NF	4.654,22	3930,377987
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	60.701.190/0001-04	NF	NF	4.657,35	3923,299919
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023		NF	NF	4.660,47	3916,22185
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023		NF	NF	4.663,60	3909,143781
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023		NF	NF	4.666,73	3902,065713
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	00.000.000/0001-91	NF	NF	4.669,86	3894,987644
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	00.000.000/0001-91	NF	NF	4.672,98	3887,909576
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	00.000.000/0001-91	NF	NF	4.676,11	3880,831507
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	00.000.000/0001-91	NF	NF	4.679,24	3873,753438
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	fev/23	08/03/2023	34.028.316/0002-94	NF	NF	4.682,36	3866,67537
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	22.311.694/0001-10	NF	NF	4.685,49	3859,597301
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	08/03/2023	27.285.886/0001-13	NF	NF	4.688,62	3852,519233

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	08/03/2023	18.464.526/0001-98	NF	NF	4.691,75	3845,441164
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	08/03/2023	36.221.279/0001-80	NF	NF	4.694,87	3838,363095
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	08/03/2023	14.361.512/0001-98	NF	NF	4.698,00	3831,285027
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	08/03/2023	30.714.851/0001-67	NF	NF	4.701,13	3824,206958
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	08/03/2023		NF	NF	4.704,25	3817,12889
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	08/03/2023	02.578.421/0001-20	NF	NF	4.707,38	3810,050821
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	08/03/2023	02.578.421/0001-20	NF	NF	4.710,51	3802,972752
002/2021	AP 5.2	CMS Belizario Penna	fev/23	08/03/2023		NF	NF	4.713,64	3795,894684
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	08/03/2023		NF	NF	4.716,76	3788,816615
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	08/03/2023		NF	NF	4.719,89	3781,738547
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	08/03/2023		NF	NF	4.723,02	3774,660478
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	08/03/2023	27.285.886/0001-13	NF	NF	4.726,15	3767,58241
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	08/03/2023	27.285.886/0001-13	NF	NF	4.729,27	3760,504341
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	08/03/2023	04.842.765/0001-20	NF	NF	4.732,40	3753,426272
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	08/03/2023	00.802.610/0001-09	NF	NF	4.735,53	3746,348204
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	08/03/2023	00.802.610/0001-09	NF	NF	4.738,65	3739,270135
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	08/03/2023	18.963.475/0001-49	NF	NF	4.741,78	3732,192067
002/2021	AP 5.2	CMS Raul Barroso	fev/23	08/03/2023	37.314.768/0001-40	NF	NF	4.744,91	3725,113998
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	08/03/2023		NF	NF	4.748,04	3718,035929

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	08/03/2023		NF	NF	4.751,16	3710,957861
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	08/03/2023	03.931.153/0001-40	NF	NF	4.754,29	3703,879792
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	08/03/2023	29.313.611/0001-71	NF	NF	4.757,42	3696,801724
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	08/03/2023	29.313.611/0001-71	NF	NF	4.760,54	3689,723655
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.763,67	3682,645586
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.766,80	3675,567518
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.769,93	3668,489449
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.773,05	3661,411381
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.776,18	3654,333312
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.779,31	3647,255243
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.782,43	3640,177175
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.785,56	3633,099106
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.788,69	3626,021038
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.791,82	3618,942969
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	08/03/2023	36.569.636/0001-04	NF	NF	4.794,94	3611,8649
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-31,17	6589
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-38,96	6589

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-38,96	6589
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-38,96	6589
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-38,96	6589
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-54,54	6589
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-38,96	6589
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-31,17	6589
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-23,37	6589
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-54,54	6589
002/2021	AP 5.2	CMS Belizario Penna	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-15,58	6589
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-31,17	6589
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-31,17	6589
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-54,54	6589
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-23,37	6589
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-38,96	6589
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-31,17	6589
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-23,37	6589
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-15,58	6589
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-23,37	6589
002/2021	AP 5.2	CMS Raul Barroso	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-31,17	6589

002/2021	AP 5.2	CMS Vila do Ceu	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-38,96	6589
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-23,37	6589
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-23,32	6589
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-967,63	6589
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-1.128,91	6589
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-967,63	6589
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-967,63	6589
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-967,63	6589
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-967,63	6589
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-1.128,91	6589
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-483,82	6589
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-1.128,91	6589
002/2021	AP 5.2	CMS Belizario Penna	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-322,54	6589
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-1.128,91	6589
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-483,82	6589
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-483,82	6589
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-322,54	6589
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-483,82	6589
002/2021	AP 5.2	CMS Raul Barroso	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-645,09	6589
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-806,36	6589

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-483,82	6589
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	22/03/2023	36.569.636/0001-04	NF	NF	-483,82	6589
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CMS Dr Mourao Filho	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CMS Raul Barroso	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100

002/2021	AP 5.2	CMS Vila do Ceu	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	22/03/2023	09.200.447/0001-89	NF	NF	-69,90	6100
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-102,66	146653
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-24,92	146647
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-49,84	146635
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-149,52	146654
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-101,17	146614
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-49,84	146648
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-124,60	146639
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-49,84	146627
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-76,25	146633
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-101,17	146611
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-252,18	146640
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-149,52	146649
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-101,17	146644
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-127,58	146621
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-126,09	146620

002/2021	AP 5.2	CF Lecy Ranquine	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-126,09	146625
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-152,50	146603
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-101,17	146629
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-101,17	146616
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-74,76	146610
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-129,07	146612
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-101,17	146600
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-49,84	146604
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-101,17	146624
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-126,09	146606
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	22/03/2023	00.331.788/0006-23	NF	NF	-152,50	146607
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-551,54	3543
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-551,54	3543
002/2021	AP 5.2	CF Ana Gonzaga	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CF David Capistrano Filho	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CF Isabela Severo da Silva	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-695,17	3543
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543
002/2021	AP 5.2	CF Rogerio Rocco	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Aguiar Torres	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-551,54	3543
002/2021	AP 5.2	CMS Belizario Penna	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-3.116,26	3543
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Pedro Nava	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Mourao Filho	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Garfield de Almeida	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543

002/2021	AP 5.2	CMS Professor Manoel de Abreu	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Raul Barroso	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Vila do Ceu	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-551,54	3543
002/2021	AP 5.2	CF Lecy Ranquine	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-379,39	3543
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	jan/23	22/03/2023	04.451.089/0001-63	NF	NF	-393,65	3543
002/2021	AP 5.2	CMS Professor Manoel de Abreu	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.028,00	10506/2023
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.028,00	10506/2023
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.054,00	10506/2023
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.814,00	10506/2023
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.724,00	10506/2023
002/2021	AP 5.2	CF Everton de Souza Santos	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.484,00	10506/2023
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-3.170,00	10506/2023
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.332,00	10506/2023
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.876,00	10506/2023

002/2021	AP 5.2	CF Lecy Ranquine	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.484,00	10506/2023
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.724,00	10506/2023
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.180,00	10506/2023
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jan/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.028,00	10506/2023
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.028,00	10506/2023
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.724,00	10506/2023
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.180,00	10506/2023
002/2021	AP 5.2	CMS Belizario Penna	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.750,00	10506/2023
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.332,00	10506/2023
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.572,00	10506/2023
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.028,00	10506/2023
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.724,00	10506/2023
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.724,00	10506/2023
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.636,00	10506/2023
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.090,00	10506/2023
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.028,00	10506/2023
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.268,00	10506/2023
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.510,00	10506/2023
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.180,00	10506/2023

002/2021	AP 5.2	CMS Raul Barroso	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.180,00	10506/2023
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.420,00	10506/2023
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.902,00	10506/2023
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-2.180,00	10506/2023
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.876,00	10506/2023
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.876,00	10506/2023
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	22/03/2023	01.513.667/0001-50	NF	NF	-1.724,00	10506/2023
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	22/03/2023	01.773.012/0001-11	NF	NF	-45.440,00	1658
002/2021	AP 5.2	CAP 5.2	mar/23	22/03/2023	42.165.936/0001-12	NF	NF	-550,00	7966
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	22/03/2023	42.165.936/0001-12	NF	NF	-550,00	7967
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	22/03/2023	42.165.936/0001-12	NF	NF	-275,00	7968
002/2021	AP 5.2	CMS Belizario Penna	fev/23	22/03/2023	26.069.744/0001-56	NF	NF	-4.359,50	202335
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	22/03/2023	04.842.765/0001-20	NF	NF	-790,00	46403
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-3.868,16	372
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-3.868,16	372
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-4.420,75	372
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-4.420,75	372

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-3.868,16	372
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.210,38	372
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.210,38	372
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-3.868,16	372
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-4.420,75	372
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-4.420,75	372
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.210,38	372
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-4.973,35	372
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-3.868,16	372
002/2021	AP 5.2	CMS Belizario Penna	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-1.657,78	372
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-3.868,16	372
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.210,38	372
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-1.657,78	372
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-1.657,78	372
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-1.105,19	372

002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-1.657,78	372
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-4.973,35	372
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.762,97	372
002/2021	AP 5.2	CMS Raul Barroso	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.210,38	372
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-4.420,75	372
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-1.657,78	372
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	22/03/2023	16.543.487/0001-99	NF	NF	-2.210,38	372
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	22/03/2023	16.543.487/0001-99	NF	NF	-3.868,12	372
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-5.928,48	1605
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.094,53	1605
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.360,63	1605
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-5.643,91	1605
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.175,00	1605
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.240,69	1605
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.738,77	1605
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.614,20	1605
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.189,07	1605
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.131,67	1605

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.316,33	1605
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.610,38	1605
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.133,59	1605
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-5.139,80	1605
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.269,34	1605
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-5.520,07	1605
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.094,53	1605
002/2021	AP 5.2	CMS Belizario Penna	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.607,38	1605
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.264,13	1605
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-11.849,05	1605
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-15.128,53	1605
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.222,88	1605
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.131,79	1605
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.094,53	1605
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.094,53	1605
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.129,30	1605
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.290,47	1605
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-5.271,93	1605
002/2021	AP 5.2	CMS Raul Barroso	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-10.149,43	1605
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.094,53	1605

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-6.347,85	1605
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.094,53	1605
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-22.942,06	1605
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.655,95	1605
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	22/03/2023	13.411.926/0001-11	NF	NF	-4.505,86	1605
002/2021	AP 5.2	CMS Raul Barroso	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-495,78	2023867
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-466,46	2023867
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-752,56	2023867
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-384,72	2023867
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-948,03	2023867
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-756,11	2023867
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-803,20	2023867
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-939,14	2023867
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.638,39	2023867
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-658,38	2023867
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.131,95	2023867
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-760,56	2023867
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.124,84	2023867

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.059,98	2023867
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.051,98	2023867
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.096,41	2023867
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.609,07	2023867
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.220,80	2023867
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.267,89	2023867
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.102,63	2023867
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.175,48	2023867
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.609,96	2023867
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-705,47	2023867
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	22/03/2023	30.090.575/0001-03	NF	NF	-1.072,43	2023867
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	22/03/2023	09.020.962/0001-87	NF	NF	-1.040,00	5850
002/2021	AP 5.2	Sede	abr/23	22/03/2023		PGRF	PGRF	-8.827,04	
002/2021	AP 5.2	Sede	abr/23	22/03/2023		PGRF	PGRF	-6.144,22	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-1,05	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-5,00	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-27,50	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-27,50	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-10,00	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	Sede	mar/23	22/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-3,40	
002/2021	AP 5.2	Sede	jan/23	23/03/2023	04.842.765/0001-20	NF	NF	-191,50	46249
002/2021	AP 5.2	Sede	mar/23	23/03/2023	36.360.101/0001-10	BOLETO	BOLETO	-549,04	

002/2021	AP 5.2	Sede	jan/23	23/03/2023	02.478.800/0001-48	NF	NF	-3.013,13	9650
002/2021	AP 5.2	Sede	jan/23	23/03/2023	14.129.133/0001-77	NF	NF	-88,89	87007268
002/2021	AP 5.2	Sede	fev/23	23/03/2023	27.165.112/0001-59	NF	NF	-235,16	10119
002/2021	AP 5.2	Sede	fev/23	23/03/2023	11.972.497/0001-26	NF	NF	-373,35	18312
002/2021	AP 5.2	Sede	jan/23	23/03/2023	13.743.519/0001-01	NF	NF	-1.120,04	3615
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	23/03/2023		DARF	DARF	-362,71	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	23/03/2023		DARF	DARF	-423,16	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	23/03/2023		DARF	DARF	-362,71	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	23/03/2023		DARF	DARF	-362,71	
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	23/03/2023		DARF	DARF	-362,71	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	23/03/2023		DARF	DARF	-362,71	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	23/03/2023		DARF	DARF	-302,26	

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	23/03/2023		DARF	DARF	-423,16	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	23/03/2023		DARF	DARF	-181,36	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	23/03/2023		DARF	DARF	-423,16	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	23/03/2023		DARF	DARF	-120,90	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	23/03/2023		DARF	DARF	-423,16	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	23/03/2023		DARF	DARF	-181,36	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	23/03/2023		DARF	DARF	-181,36	
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	23/03/2023		DARF	DARF	-120,90	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	23/03/2023		DARF	DARF	-181,36	
002/2021	AP 5.2	CMS Raul Barroso	mar/23	23/03/2023		DARF	DARF	-241,81	
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	23/03/2023		DARF	DARF	-302,26	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	23/03/2023		DARF	DARF	-181,36	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	23/03/2023		DARF	DARF	-181,36	

002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	23/03/2023		BOLETO	BOLETO	-111,24	
002/2021	AP 5.2		mar/23	24/03/2023		OUTROS	OUTROS	349,75	
002/2021	AP 5.2		mar/23	24/03/2023		OUTROS	OUTROS	2.929,52	
002/2021	AP 5.2		mar/23	24/03/2023		OUTROS	OUTROS	7.774,15	
002/2021	AP 5.2	Sede	fev/23	24/03/2023	22.755.266/0003-49	NF	NF	-2.359,05	11244
002/2021	AP 5.2	Sede	fev/23	24/03/2023	27.165.112/0001-59	NF	NF	-235,16	10411
002/2021	AP 5.2	Sede	fev/23	24/03/2023	24.241.246/0001-13	NF	NF	-122,99	4892
002/2021	AP 5.2	Sede	fev/23	24/03/2023	14.361.512/0001-98	NF	NF	-4.418,99	2647
002/2021	AP 5.2	Sede	fev/23	24/03/2023	04.069.709/0001-02	NF	NF	-745,68	344201
002/2021	AP 5.2	Sede	fev/23	24/03/2023	20.956.382/0001-39	NF	NF	-226,72	4490
002/2021	AP 5.2	Sede	fev/23	24/03/2023	18.963.475/0001-49	NF	NF	-68,12	18152
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023		PGRCT	PGRCT	-259,20	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-45,00	74
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-45,00	74
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-90,00	74
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-45,00	74
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-3,75	74
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-3,75	74
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-3,75	74
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	15.607.410/0001-72	NF	NF	-3,75	74
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	42.772.980/0001-90	NF	NF	-3.751,65	202334
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-7,41	896
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-8,64	896
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896

002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-7,41	896
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-7,41	896
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-7,41	896
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-7,41	896
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-8,64	896
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-8,64	896

002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,47	896
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-8,64	896
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,47	896
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,94	896
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-6,17	896
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,73	896
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,44	896
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-5,19	896
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,44	896
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,44	896

002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,44	896
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-4,44	896
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-5,19	896
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,22	896
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-5,19	896
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-1,48	896
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-5,19	896
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,22	896
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,22	896
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-1,48	896
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,22	896
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,96	896
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-3,70	896
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,22	896
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	26.373.604/0001-77	NF	NF	-2,30	896
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242

002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-310,00	242
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-420,00	242
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242

002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-380,00	242
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	41.952.073/0001-60	NF	NF	-2.250,00	242
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.959,04	3843
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-2.285,55	3843
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.959,04	3843
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.959,04	3843

002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.959,04	3843
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.959,04	3843
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-2.285,55	3843
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-979,52	3843
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-2.285,55	3843
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-653,01	3843
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843

002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-2.285,55	3843
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-979,52	3843
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-979,52	3843
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-653,01	3843
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-979,52	3843
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.306,03	3843
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-1.632,53	3843
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-979,52	3843
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-979,56	3843
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-11.082,22	373
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-11.082,22	373
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-12.665,39	373
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-12.665,39	373

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-11.082,22	373
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-6.332,70	373
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-6.332,70	373
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-11.082,22	373
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-12.665,39	373
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-12.665,39	373
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-6.332,70	373
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-14.248,57	373
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-11.082,22	373
002/2021	AP 5.2	CMS Belizario Penna	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-4.749,52	373
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-11.082,22	373
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-6.332,70	373
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-4.749,52	373
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-4.749,52	373
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-3.166,35	373

002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-4.749,52	373
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-14.248,57	373
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-7.915,87	373
002/2021	AP 5.2	CMS Raul Barroso	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-6.332,70	373
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-12.665,39	373
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-4.749,52	373
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-6.332,70	373
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	24/03/2023	16.543.487/0001-99	NF	NF	-11.082,20	373
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307

002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307

002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-25,81	307
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,91	307
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	38.613.149/0001-19	NF	NF	-12,96	307
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-102,31	3837
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-119,37	3837
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-102,31	3837
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-102,31	3837
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-102,31	3837
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-102,31	3837
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-119,37	3837
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-51,16	3837
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-119,37	3837
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-34,10	3837
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-119,37	3837
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-51,16	3837
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-51,16	3837
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-34,10	3837
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-51,16	3837

002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-68,21	3837
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-85,26	3837
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-51,16	3837
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	04.524.695/0001-61	NF	NF	-51,19	3837
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Maria Jose PAPER de Azevedo	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215

002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-1.000,00	19215

002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	72.367.600/0001-01	NF	NF	-500,00	19215
002/2021	AP 5.2	CMS Dr Mourao Filho	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-1.298,88	275
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CMS Aguiar Torres	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-1.948,33	275
002/2021	AP 5.2	CF Rogerio Rocco	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-4.546,09	275
002/2021	AP 5.2	CMS Dr Maia Bittencourt	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-4.546,09	275
002/2021	AP 5.2	CF Ana Gonzaga	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.247,21	275
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-5.195,54	275
002/2021	AP 5.2	CF David Capistrano Filho	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-4.546,09	275

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-1.298,88	275
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.247,21	275
002/2021	AP 5.2	CF Lecy Ranquine	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.247,21	275
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Isabela Severo da Silva	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.247,21	275
002/2021	AP 5.2	CMS Vila do Ceu	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CMS Raul Barroso	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CF Everton de Souza Santos	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.896,65	275
002/2021	AP 5.2	CMS Belizario Penna	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-2.597,77	275
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-1.948,33	275
002/2021	AP 5.2	CMS Professor Manoel de Abreu	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-3.247,21	275
002/2021	AP 5.2	CMS Dr Pedro Nava	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-1.948,33	275
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-1.948,33	275
002/2021	AP 5.2	CMS Dr Garfield de Almeida	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-1.948,33	275

002/2021	AP 5.2	NASF AP 5.2	fev/23	24/03/2023	18.896.114/0001-27	NF	NF	-12.988,84	275
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-6,83	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-6,83	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-6,83	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-829,95	
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-310,58	
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-414,98	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-367,38	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-414,98	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-581,35	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-243,98	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-387,98	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-365,48	
002/2021	AP 5.2	NASF AP 5.2	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-652,93	

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-241,78	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-114,38	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-155,78	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-275,38	
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-797,48	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-810,00	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.328,40	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.615,50	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-4.419,60	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.851,20	
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-858,60	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.156,10	
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-3.105,90	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.569,60	
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.654,20	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.510,40	
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.965,60	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.518,20	

002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.692,90	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.809,90	
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.047,40	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-3.677,60	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.431,60	
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-568,80	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-4.730,60	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.450,70	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.871,10	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-3.241,80	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.822,45	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.556,90	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.030,50	
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.474,80	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.259,00	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.935,90	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.540,80	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.515,30	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.491,30	

002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.117,80	
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.649,00	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.155,30	
002/2021	AP 5.2	CAP 5.2	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.765,80	
002/2021	AP 5.2	NASF AP 5.2	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.922,20	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.901,20	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.937,70	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.043,20	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-3.528,60	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.886,90	
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.243,00	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.189,50	
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-3.288,90	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.640,40	
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.274,00	
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.274,50	
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.384,00	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.720,40	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.899,40	

002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.831,40	
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.073,80	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.465,20	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.231,60	
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.358,60	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.023,70	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.478,60	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.542,80	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.563,40	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.497,80	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-4.228,20	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-712,80	
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.212,80	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.448,60	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-826,20	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.405,20	
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-750,00	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.596,20	
002/2021	AP 5.2	CMS Raul Barroso	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-2.560,40	

002/2021	AP 5.2	CMS Vila do Ceu	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-3.733,60	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-1.521,40	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-5.060,70	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-10,25	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-10,24	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	24/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-20,49	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023		PGRCT	PGRCT	-90,55	
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023	60.701.190/0001-04	PGEMPR	PGEMPR	-2.929,52	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	24/03/2023		PGRCT	PGRCT	-938,58	
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	24/03/2023		PGRCT	PGRCT	-6.835,57	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-11,50	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-10,00	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-5,00	
002/2021	AP 5.2	Sede	mar/23	24/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-7,50	
002/2021	AP 5.2	Sede	mar/23	27/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-39,53	
002/2021	AP 5.2	Sede	jan/23	27/03/2023	18.283.401/0001-61	NF	NF	-92,24	9623
002/2021	AP 5.2	Sede	set/21	27/03/2023	02.478.800/0001-48	NF	NF	-5.305,63	6647
002/2021	AP 5.2	Sede	fev/23	27/03/2023	24.241.246/0001-13	NF	NF	-82,36	4909
002/2021	AP 5.2	Sede	fev/23	27/03/2023	06.970.328/0001-17	NF	NF	-20,56	3974
002/2021	AP 5.2	Sede	fev/23	27/03/2023	14.361.512/0001-98	NF	NF	-1.339,71	2648
002/2021	AP 5.2	Sede	mar/23	27/03/2023	08.747.567/0001-38	NF	NF	-77,82	683
002/2021	AP 5.2	Sede	fev/23	27/03/2023	04.842.765/0001-20	NF	NF	-505,12	46406
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	27/03/2023	31.888.692/0001-80	NF	NF	-504,00	18326
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	27/03/2023	31.888.692/0001-80	NF	NF	-504,00	18326

002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	27/03/2023	46.280.246/0001-65	NF	NF	-2.569,00	272
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	27/03/2023	46.280.246/0001-65	NF	NF	-2.569,00	272
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	27/03/2023	24.487.206/0001-56	NF	NF	-349,00	133
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	27/03/2023	24.487.206/0001-56	NF	NF	-349,00	133
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	27/03/2023	24.487.206/0001-56	NF	NF	-349,00	133
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	27/03/2023	24.487.206/0001-56	NF	NF	-349,00	133
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	27/03/2023	24.487.206/0001-56	NF	NF	-349,00	135
002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	27/03/2023	24.487.206/0001-56	NF	NF	-349,00	135
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-175,00	34410
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-175,00	34410
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-250,00	34410
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-25,00	34410
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-32,50	34410
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-32,50	34410
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-32,50	34410
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	27/03/2023	78.589.504/0001-86	NF	NF	-32,50	34410

002/2021	AP 5.2	CMS Aguiar Torres	mar/23	27/03/2023	24.487.206/0001-56	NF	NF	-295,00	138
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	27/03/2023	44.405.881/0001-04	NF	NF	-290,00	560
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-70,44	1865
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-82,19	1865
002/2021	AP 5.2	CF Ana Gonzaga	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-70,44	1865
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-70,44	1865
002/2021	AP 5.2	CF David Capistrano Filho	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CF Everton de Souza Santos	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-70,44	1865
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CF Isabela Severo da Silva	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-70,44	1865
002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CF Lecy Ranquine	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CF Rogerio Rocco	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865

002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-82,19	1865
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CMS Aguiar Torres	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-35,22	1865
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-82,19	1865
002/2021	AP 5.2	CMS Belizario Penna	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-23,48	1865
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-82,19	1865
002/2021	AP 5.2	CMS Dr Garfield de Almeida	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-35,22	1865
002/2021	AP 5.2	CMS Dr Maia Bittencourt	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CMS Professor Manoel de Abreu	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-35,22	1865
002/2021	AP 5.2	CMS Dr Mourao Filho	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-23,48	1865
002/2021	AP 5.2	CMS Dr Pedro Nava	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-35,22	1865
002/2021	AP 5.2	CMS Raul Barroso	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-46,96	1865
002/2021	AP 5.2	CMS Vila do Ceu	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-58,70	1865
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-35,22	1865
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	jul/22	27/03/2023	18.304.284/0001-75	NF	NF	-35,30	1865

002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	27/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	27/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	27/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-30,10	
002/2021	AP 5.2	Sede	mar/23	27/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-4,20	
002/2021	AP 5.2	Sede	mar/23	27/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-3,15	
002/2021	AP 5.2	Sede	mar/23	27/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	Sede	mar/23	28/03/2023	18.963.475/0001-49	NF	NF	-67,05	18898
002/2021	AP 5.2	Sede	fev/23	28/03/2023	02.478.800/0001-48	NF	NF	-3.074,63	9798
002/2021	AP 5.2	Sede	fev/23	28/03/2023	14.129.133/0001-77	NF	NF	-88,89	87001613
002/2021	AP 5.2	Sede	jan/23	28/03/2023	13.743.519/0001-01	NF	NF	-180,74	3621
002/2021	AP 5.2	Sede	fev/23	28/03/2023	24.241.246/0001-13	NF	NF	-1.906,27	4918
002/2021	AP 5.2	Sede	fev/23	28/03/2023	28.584.183/0001-59	NF	NF	-463,50	8451
002/2021	AP 5.2	Sede	fev/23	28/03/2023	18.283.401/0001-61	NF	NF	-99,27	9742
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	28/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-5.165,16	
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-149,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-505,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-340,00	131

002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-340,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-314,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-314,00	131
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	28/03/2023	24.487.206/0001-56	NF	NF	-1.385,00	131
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	28/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-10,25	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	28/03/2023	16.727.386/0001-78	BOLETO	BOLETO	-10,24	
002/2021	AP 5.2	Sede	mar/23	28/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-1,05	
002/2021	AP 5.2	Sede	fev/23	29/03/2023	04.842.765/0001-20	NF	NF	-188,49	46413
002/2021	AP 5.2	Sede	fev/23	29/03/2023	02.478.800/0001-48	NF	NF	-6.060,31	9801
002/2021	AP 5.2	Sede	fev/23	29/03/2023	11.972.497/0001-26	NF	NF	-373,35	18518
002/2021	AP 5.2	Sede	fev/23	29/03/2023	18.283.401/0001-61	NF	NF	-122,33	9812
002/2021	AP 5.2	Sede	fev/23	29/03/2023	01.672.249/0001-06	NF	NF	-374,40	3436
002/2021	AP 5.2	Sede	fev/23	29/03/2023	01.513.667/0001-50	NF	NF	-263,54	10449
002/2021	AP 5.2	Sede	mar/23	29/03/2023	18.963.475/0001-49	NF	NF	-278,25	19012
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	29/03/2023	02.578.421/0001-20	BOLETO	BOLETO	-941,88	
002/2021	AP 5.2		mar/23	30/03/2023	29.468.055/0001-02	REPASSE	REPASSE	20.031.937,66	
002/2021	AP 5.2		abr/23	30/03/2023	29.468.055/0001-02	REPASSE	REPASSE	20.031.937,66	
002/2021	AP 5.2		mar/23	31/03/2023		OUTROS	OUTROS	10.186,78	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	31/03/2023		PGRCT	PGRCT	-9.455,25	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	31/03/2023		FGTS	FGTS	-731,53	
002/2021	AP 5.2	Sede	mar/23	31/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-2,50	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	03/03/2023		OUTROS	OUTROS	-57.793,99	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	03/03/2023		OUTROS	OUTROS	-9.068,72	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	03/03/2023		OUTROS	OUTROS	-15.794,44	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	03/03/2023		OUTROS	OUTROS	-1.640,96	

002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-3.358,16	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-3.045,87	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-2.820,22	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	08/03/2023		OUTROS	OUTROS	-1.813,60	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-710,40	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-636,79	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-709,35	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-651,71	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-3.080,85	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-4.064,39	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	08/03/2023		OUTROS	OUTROS	-22.454,20	
002/2021	AP 5.2	Sede	mar/23	10/03/2023		OUTROS	OUTROS	-7.579,90	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023		OUTROS	OUTROS	-1.357,30	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	10/03/2023		OUTROS	OUTROS	-373,88	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	10/03/2023		OUTROS	OUTROS	-944,53	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	10/03/2023		OUTROS	OUTROS	-9.263,27	
002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023		OUTROS	OUTROS	-1.024,68	
002/2021	AP 5.2	Sede	mar/23	10/03/2023		OUTROS	OUTROS	-4.754,50	

002/2021	AP 5.2	CMS Dr Pedro Nava	mar/23	10/03/2023		OUTROS	OUTROS	-3.901,30	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	10/03/2023		OUTROS	OUTROS	-8.526,03	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	10/03/2023		OUTROS	OUTROS	-3.167,06	
002/2021	AP 5.2	Sede	mar/23	10/03/2023	00.000.000/0001-91	EXTRATO	EXTRATO	-160,00	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	13/03/2023		OUTROS	OUTROS	-14.342,09	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	14/03/2023		OUTROS	OUTROS	-3.328,24	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	14/03/2023		OUTROS	OUTROS	-9.782,04	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	14/03/2023		OUTROS	OUTROS	-6.351,47	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	14/03/2023		OUTROS	OUTROS	-3.360,06	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	14/03/2023		OUTROS	OUTROS	-6.300,68	
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	14/03/2023		OUTROS	OUTROS	-6.690,41	
002/2021	AP 5.2	Sede	mar/23	14/03/2023		OUTROS	OUTROS	-24.051,48	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	14/03/2023		OUTROS	OUTROS	-16.604,13	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	14/03/2023		OUTROS	OUTROS	-12.734,63	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	14/03/2023		OUTROS	OUTROS	-9.061,31	
002/2021	AP 5.2	CF Dalmir de Abreu Salgado	mar/23	14/03/2023		OUTROS	OUTROS	-12.998,79	
002/2021	AP 5.2	CF David Capistrano Filho	mar/23	14/03/2023		OUTROS	OUTROS	-19.638,33	
002/2021	AP 5.2	CF Everton de Souza Santos	mar/23	14/03/2023		OUTROS	OUTROS	-13.523,49	
002/2021	AP 5.2	CF Hans Jurgen Fernando Dohmann	mar/23	14/03/2023		OUTROS	OUTROS	-9.790,44	
002/2021	AP 5.2	CF Isabela Severo da Silva	mar/23	14/03/2023		OUTROS	OUTROS	-3.373,08	

002/2021	AP 5.2	CF Jose de Paula Lopes Pontes	mar/23	14/03/2023		OUTROS	OUTROS	-4.775,59	
002/2021	AP 5.2	CF Lecy Ranquine	mar/23	14/03/2023		OUTROS	OUTROS	-34.302,37	
002/2021	AP 5.2	CF Maria Jose Papera de Azevedo	mar/23	14/03/2023		OUTROS	OUTROS	-12.652,86	
002/2021	AP 5.2	CF Medalhista Olimpico Arthur Zanetti	mar/23	14/03/2023		OUTROS	OUTROS	-6.637,71	
002/2021	AP 5.2	CF Medalhista Olimpico Bruno Schmidt	mar/23	14/03/2023		OUTROS	OUTROS	-19.489,04	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	14/03/2023		OUTROS	OUTROS	-6.183,96	
002/2021	AP 5.2	CF Rogerio Rocco	mar/23	14/03/2023		OUTROS	OUTROS	-2.041,78	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	14/03/2023		OUTROS	OUTROS	-9.976,86	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	14/03/2023		OUTROS	OUTROS	-6.735,84	
002/2021	AP 5.2	CMS Dr Adao Pereira Nunes	mar/23	14/03/2023		OUTROS	OUTROS	-3.294,83	
002/2021	AP 5.2	CMS Aguiar Torres	mar/23	14/03/2023		OUTROS	OUTROS	-27.295,21	
002/2021	AP 5.2	CMS Dr Alvimar de Carvalho	mar/23	14/03/2023		OUTROS	OUTROS	-19.349,46	
002/2021	AP 5.2	CMS Belizario Penna	mar/23	14/03/2023		OUTROS	OUTROS	-10.100,63	
002/2021	AP 5.2	CMS Carlos Alberto Nascimento	mar/23	14/03/2023		OUTROS	OUTROS	-3.364,96	
002/2021	AP 5.2	CMS Dr Oswaldo Vilella	mar/23	14/03/2023		OUTROS	OUTROS	-6.305,05	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	14/03/2023		OUTROS	OUTROS	-13.675,71	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	14/03/2023		OUTROS	OUTROS	-9.930,47	
002/2021	AP 5.2	CMS Dr Maia Bittencourt	mar/23	14/03/2023		OUTROS	OUTROS	-13.165,23	

002/2021	AP 5.2	CMS Professor Manoel de Abreu	mar/23	14/03/2023		OUTROS	OUTROS	-15.479,00	
002/2021	AP 5.2	CMS Dr Mario Rodrigues Cid	mar/23	14/03/2023		OUTROS	OUTROS	-6.636,82	
002/2021	AP 5.2	CMS Dr Mourao Filho	mar/23	14/03/2023		OUTROS	OUTROS	-6.667,17	
002/2021	AP 5.2	CMS Raul Barroso	mar/23	14/03/2023		OUTROS	OUTROS	-12.018,77	
002/2021	AP 5.2	CMS Vila do Ceu	mar/23	14/03/2023		OUTROS	OUTROS	-21.642,68	
002/2021	AP 5.2	CMS Woodrow Pimentel Pantoja	mar/23	14/03/2023		OUTROS	OUTROS	-6.827,12	
002/2021	AP 5.2	CAP 5.2	mar/23	14/03/2023		OUTROS	OUTROS	-8.275,56	
002/2021	AP 5.2	NASF AP 5.2	mar/23	14/03/2023		OUTROS	OUTROS	-8.416,95	
002/2021	AP 5.2	CMS Mario Vitor de Assis Pacheco	mar/23	14/03/2023		OUTROS	OUTROS	-3.391,29	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		OUTROS	OUTROS	-12.831,50	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		OUTROS	OUTROS	-7.743,63	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		OUTROS	OUTROS	-5.993,08	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		OUTROS	OUTROS	-8.180,93	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		OUTROS	OUTROS	-267,68	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		OUTROS	OUTROS	-318,01	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		OUTROS	OUTROS	-784,76	
002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		OUTROS	OUTROS	-29.940,18	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	15/03/2023		OUTROS	OUTROS	-3.232,62	

002/2021	AP 5.2	CF Agenor de Miranda Araujo Neto	mar/23	15/03/2023		OUTROS	OUTROS	-5.576,30	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	17/03/2023		OUTROS	OUTROS	-2.574,82	
002/2021	AP 5.2	CF Antonio Goncalves Villa Sobrinho	mar/23	17/03/2023		OUTROS	OUTROS	-1.287,40	
002/2021	AP 5.2	CF Sonia Maria Ferreira Machado	mar/23	17/03/2023		OUTROS	OUTROS	-12.855,32	
002/2021	AP 5.2	CMS Raul Barroso	mar/23	20/03/2023		OUTROS	OUTROS	-18.437,55	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	20/03/2023		OUTROS	OUTROS	-3.346,63	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	20/03/2023		OUTROS	OUTROS	-2.337,70	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	20/03/2023		OUTROS	OUTROS	-6.813,10	
002/2021	AP 5.2	CMS Dr Garfield de Almeida	mar/23	20/03/2023		OUTROS	OUTROS	-481,84	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	20/03/2023		OUTROS	OUTROS	-1.434,26	
002/2021	AP 5.2	CF Alkindar Soares Pereira Filho	mar/23	20/03/2023		OUTROS	OUTROS	-1.775,64	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	20/03/2023		OUTROS	OUTROS	-1.985,95	
002/2021	AP 5.2	CMS Raul Barroso	mar/23	20/03/2023		OUTROS	OUTROS	-2.313,16	
002/2021	AP 5.2	Sede	mar/23	22/03/2023		OUTROS	OUTROS	-14.971,26	
002/2021	AP 5.2	CF Dr Myrtes Amorelli Gonzaga	mar/23	22/03/2023		OUTROS	OUTROS	-12.030,77	
002/2021	AP 5.2	CF Ana Gonzaga	mar/23	22/03/2023		OUTROS	OUTROS	-3.925,08	
002/2021	AP 5.2	CMS Edgard Magalhaes Gomes	mar/23	24/03/2023		OUTROS	OUTROS	-259,20	
002/2021	AP 5.2	CF Valdecir Salustiano Cardozo	mar/23	24/03/2023		OUTROS	OUTROS	-90,55	

